



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

OCTOBER 7, 2024

Regular Meeting

7:00 PM

I. ROLL CALL

II. PLEDGE TO THE FLAG

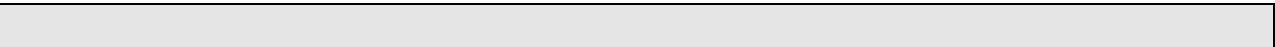
III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - September 16, 2024

IV. MAYOR'S REPORT

1. As Submitted

V. RECESS TO THE COMMITTEE OF THE WHOLE



VI. COMMITTEE OF THE WHOLE

A. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane (Council District: One)
2. Consider an Ordinance Granting a Variation to Permit a Driveway Expansion Into the Required Side Yard Setback at 217 N. Benton Street (Council District: Six)
3. As Submitted

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, VICE-CHAIRMAN

1. Consider an Ordinance Amending Section 18-66 of the Code of Ordinances to Modify the Time Restricted Left Turn Prohibition from Northbound Washington Court to Westbound Johnson Street (Council District: Two)

2. Consider a Motion Authorizing the Village Manager to Execute Proposals for South Supply Motor Control Center and Surge Arrestors
3. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Rand Road Sidewalk Extensions Project (Council District: Three)
4. As Submitted

C. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

D. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING



VIII. CONSENT AGENDA

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

1. Consider a Motion to Approve 2024 Warrant #19
2. Consider an Ordinance Amending Section 18-66 of the Code of Ordinances to Modify the Time Restricted Left Turn Prohibition from Northbound Washington Court to Westbound Johnson Street (Council District: Two)
3. Consider a Motion Authorizing the Village Manager to Execute Proposals for South Supply Motor Control Center and Surge Arrestors

4. Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Rand Road Sidewalk Extensions Project (Council District: Three)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

KOLLIN KOZLOWSKI, VICE-CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane (Council District: One)
2. Consider an Ordinance Granting a Variation to Permit a Driveway Expansion Into the Required Side Yard Setback at 217 N. Benton Street (Council District: Six)
3. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII.ADJOURNMENT



VILLAGE OF PALATINE
 VILLAGE HALL - COUNCIL CHAMBERS
 200 E. WOOD STREET
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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

SEPTEMBER 16, 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	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Present	
Brad Helms	District 6 Councilman	Present	

Also Present:

Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Rick Veenstra, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief William Nord, Fire Chief Patrick Gratziana, IT Director Larry Schroth, Director of Finance Paul Mehrling, and Director of Human Resources Monika Pandya

II. PLEDGE TO THE FLAG

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

III. APPROVAL OF MINUTES

- Village Council & Committee of the Whole - Regular Meeting - September 9, 2024 - **Accepted**

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

Minutes Acceptance: Minutes of Sep 16, 2024 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT

1. Proclamation Declaring September 20, 2024 Centennial Day for the American Legion Post 690 -

Mayor Schwantz proclaimed September 20, 2024 as Centennial Day for American Legion Post 690, celebrating their 100 years and 100 members who served this country in the armed forces.

Mayor Schwantz presented the Proclamation to Commander Mark Cramer of the American Legion.

2. As Submitted -

Mayor Schwantz announced upcoming events:

Tuesday, September 17: 10:30 AM - 12:30 PM

Voter Registration Event
Palatine Public Library

Friday, September 20 - Saturday, September 21:

Knights of Columbus Tootsie Roll Drive

Friday, September 20 - Sunday, September 22:

Rotary Club of Palatine Oktoberfest Celebration
Corner of Smith and Slade Streets

Saturday, September 21: 10 AM - 12 PM

Bike Palatine Oktoberfest Family Ride
Corner of Smith and Slade Streets

Sunday, September 22: 1 PM - 4 PM

Palatine Historical Society Cemetery Walk
Hillside Cemetery

Monday, September 23: 6 PM - 7 PM

Medicare 101 Event
Village Hall - Council Chambers

Friday, September 27 - Saturday, September 28:

Kiwanis Club of Palatine - Peanut Day

The last day to pick up a scarecrow for the Beautification Commission's 17th Annual Scarecrows on Parade contest is Friday, September 20 between 8 AM and 4 PM at Palatine Public Works. Decorated scarecrows must be dropped off the morning of Saturday, September 21 at the Firefighters' Memorial (corner of Brockway and Slade Streets). The award ceremony will be held around 12:30 pm in the Rotary Club's Oktoberfest tent.

V. RECESS TO THE COMMITTEE OF THE WHOLE

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

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

VI. COMMITTEE OF THE WHOLE

A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

TIM MILLAR, CHAIRMAN

1. Consider a Resolution Granting a Time Extension for Ordinance #O-64-23 for the Previously Approved Car Wash at 2239-2251 N. Rand Road - **Adopted by Voice Vote** (Council District: Three)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request to extend the timeline for issuance of the building permit for the car wash on or before December 1, 2024, when the access agreement with Hyundai is complete.

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

2. As Submitted -

Nothing was submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane - **Continued** (Council District: One)

Planning & Zoning Director Ben Vyverberg presented the petitioner's request for a Special Use for a six-foot vinyl fence to be set back 31 feet in the side yard abutting a street (minimum required 35 feet). Staff and Planning & Zoning Commission recommend approval.

Councilman Millar asked that the landscaping for softening the effect be added, noting that the ground elevation will considerably raise the appearance of the fence.

Councilman Lamerand asked that landscaping be required as approved by staff.

Councilman Millar, seconded by Councilman Helms offered a substitute motion to continue on October 7 to have the petitioner present.

RESULT:	CONTINUED [UNANIMOUS]	Next: 10/7/2024 7:00 PM
MOVER:	Tim Millar, District 1 Councilman	
SECONDER:	Brad Helms, District 6 Councilman	
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms	
ABSENT:	Myslinski	

2. Consider an Ordinance Granting a Special Use for a Restaurant, with Drive-Through, at 1101 E. Dundee Road - **Motion Carried by Voice Vote** (Council District: Four)

Planning & Zoning Director Ben Vyverberg recommended approval of the petitioner's request for a Special Use for a drive-through restaurant that meets or exceeds the Village's minimum zoning requirements. Planning & Zoning Commission unanimously recommended approval.

Councilman Millar asked about adding landscaping near the drive through to stop pedestrians from being in the drive through lane.

Vyverberg stated landscaping will be installed around the detention area along with small plantings and potted plants around the drive through lane.

RESULT:	MOTION CARRIED BY VOICE VOTE [UNANIMOUS]
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Tim Millar, District 1 Councilman
AYES:	Schwantz, Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Myslinski

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

Village Manager Reid Ottesen recommended adding the new alcoholic drink "alcopop" to the Class G (Beer and Wine) license holders, and codify the process for the package liquor store and grocery store subject to the approved plan identifying the Point of Sale and Point of Delivery age verification process in accordance with the State. Staff recommends approval.

Councilman Lamerand clarified that alcohol cannot be delivered from outside of Palatine.

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

4. As Submitted -

Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:21 PM

GREG SOLBERG, CHAIRMAN

1. Consider a Motion to Award a Contract for the 2024 Drainage Improvements Project - **Approved by Voice Vote**

Public Works Director Matt Barry recommended awarding a contract for spot drainage improvements to the low responsible bidder, DeVinci Construction, in the amount of \$259,871.

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

2. Consider a Motion to Award a Contract for the 2024 Gateway Center Parking Deck Maintenance Repairs - **Approved by Voice Vote** (Council District: Six)

Public Works Director Matt Barry recommended awarding a contract to the low responsible bidder, Hammer Construction, for the base bid (\$127,600) and with all additive alternates in the amount of \$593,935 for repairs to the Gateway Parking Deck.

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

3. As Submitted -

Nothing was submitted.

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

7:23 PM

BRAD HELMS, CHAIRMAN

1. Approve an Ordinance Granting the Village Manager Authority to Sign a Cook County Court Portal Agreement - **Motion Carried by Voice Vote**

Village Manager Reid Ottesen explained and recommended approving an Ordinance granting the Village Manager authority to sign a Cook County Portal Agreement allowing authorized members of the Police Department continued access to Court records and documents.

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

2. As Submitted -

Nothing was submitted.

E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:24 PM*KOLLIN KOZLOWSKI, CHAIRMAN*

1. Consider a Motion to Approve the Fire Station 82 Addition and Renovations By Owner Items - **Approved by Voice Vote** (Council District: Three)

Public Works Director Matt Barry reported ARPA funds in the amount of \$2,893,378 are available to accomplish the construction of the addition at Fire Station 82, renovations, and part of the by owner purchasing. The total of by owner items is \$165,363 bringing the total project cost to \$2,974,163. The project contingency is now reduced to \$93,015. This reduction is attributed to the security system which is now part of the by owner list. Staff recommends approval.

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

2. As Submitted -

Nothing was submitted.

F. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:27 PM*DOUG MYSLINSKI, CHAIRMAN*

In the absence of Chairman Myslinski, Vice Chairman Solberg opened the Business Finance & Budget Committee

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:	Millar, Lamerand, Solberg, 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.

Item 3 was removed from the Consent Agenda; thus, the motion was to approve Items 1-2, and 4-9.

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

1. Consider a Motion to Approve 2024 Warrant #18 - **Approved**
2. Consider a Resolution Granting a Time Extension for Ordinance #O-64-23 for the Previously Approved Car Wash at 2239-2251 N. Rand Road - **Adopted by Roll Call** (Council District: Three)

Resolution #R-35-24

3. Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane - **Continued** (Council District: One)

This item was removed from the Consent Agenda and continued to the October 7 Village Council Meeting.

4. Consider an Ordinance Granting a Special Use for a Restaurant, with Drive-Through, at 1101 E. Dundee Road - **Approved** (Council District: Four)

Ordinance #O-81-24

5. Consider an Ordinance Amending Chapter 3 Alcoholic Beverages of the Palatine Code of Ordinances - **Approved**

Ordinance #O-82-24

6. Consider a Motion to Award a Contract for the 2024 Drainage Improvements Project - **Approved**

7. Consider a Motion to Award a Contract for the 2024 Gateway Center Parking Deck Maintenance Repairs - **Approved** (Council District: Six)

8. Approve an Ordinance Granting the Village Manager Authority to Sign a Cook County Court Portal Agreement - **Approved**

Ordinance #O-83-24

9. Consider a Motion to Approve the Fire Station 82 Addition and Renovations By Owner Items - **Approved** (Council District: Three)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted -

No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

In the absence of Chairman Myslinski, Vice Chairman Solberg reported 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*GREG SOLBERG, CHAIRMAN*

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE*SCOTT LAMERAND, CHAIRMAN*

1. As Submitted -

Councilman Lamerand reported that the request for a Special Use for a fence in the side yard abutting a street at 501 S. Brighton Lane, District 1, was continued to the October 7th Council Meeting.

X. REPORTS OF THE VILLAGE OFFICERS**A. VILLAGE MANAGER**

1. As Submitted -

No Report

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

No one came forward.

XIII. ADJOURNMENT – Time: 7:28 PMAdjourn the Village Council Meeting - **Motion Carried by Voice Vote**

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Sep 16, 2024 7:00 PM (APPROVAL OF MINUTES)

Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane

This item was continued from the September 16, 2024, Village Council meeting to allow the Petitioners to participate in the Village Council's review and deliberations, including the potential for adding landscaping along the outside of the proposed fence.

BACKGROUND:

The Subject Property, zoned R-1A, is located within the Whytecliff at Palatine Subdivision. The property is located on a corner lot and contains a single-family residence. The Petitioner is proposing to construct a 6-foot-tall vinyl fence in their side yard abutting a street, which runs parallel Whytecliff Road. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a fence to be set back 31 feet from the side property line abutting a street, instead of the minimum required 35 feet.

KEY ISSUES:

- The proposed fence would align with the rear corner of the existing house and maintain the existing 31-foot setback as the fence continues to the rear property line.
- The proposed fence would be directly adjacent to the front yard of the property to the southeast, 1207 W. Whytecliff Road, which has a 30-foot front yard setback. The R-1A District has a minimum required front yard of 30 feet and a minimum required side yard abutting a street of 35 feet. The Village's R-1B zoning district also requires a similar increased side yard abutting a street setback, beyond the minimum required front yard setback. These are the only two residential zoning districts which require a greater minimum side yard abutting a street setback than the minimum required front yard setback.
- The proposed setback of 31 feet would exceed the front yard setback of 30 feet for the adjacent property to the southeast but fall short of the required 35-foot setback. Per their application, the Petitioner indicated that the fence will be utilized to enclose their rear yard and create a safe place for their children to play.

ALTERNATIVES:

1. Approve the Special Use for a fence in the side yard abutting a street.
2. Do not approve the Special Use for a fence in the side yard abutting a street.

RECOMMENDATION:

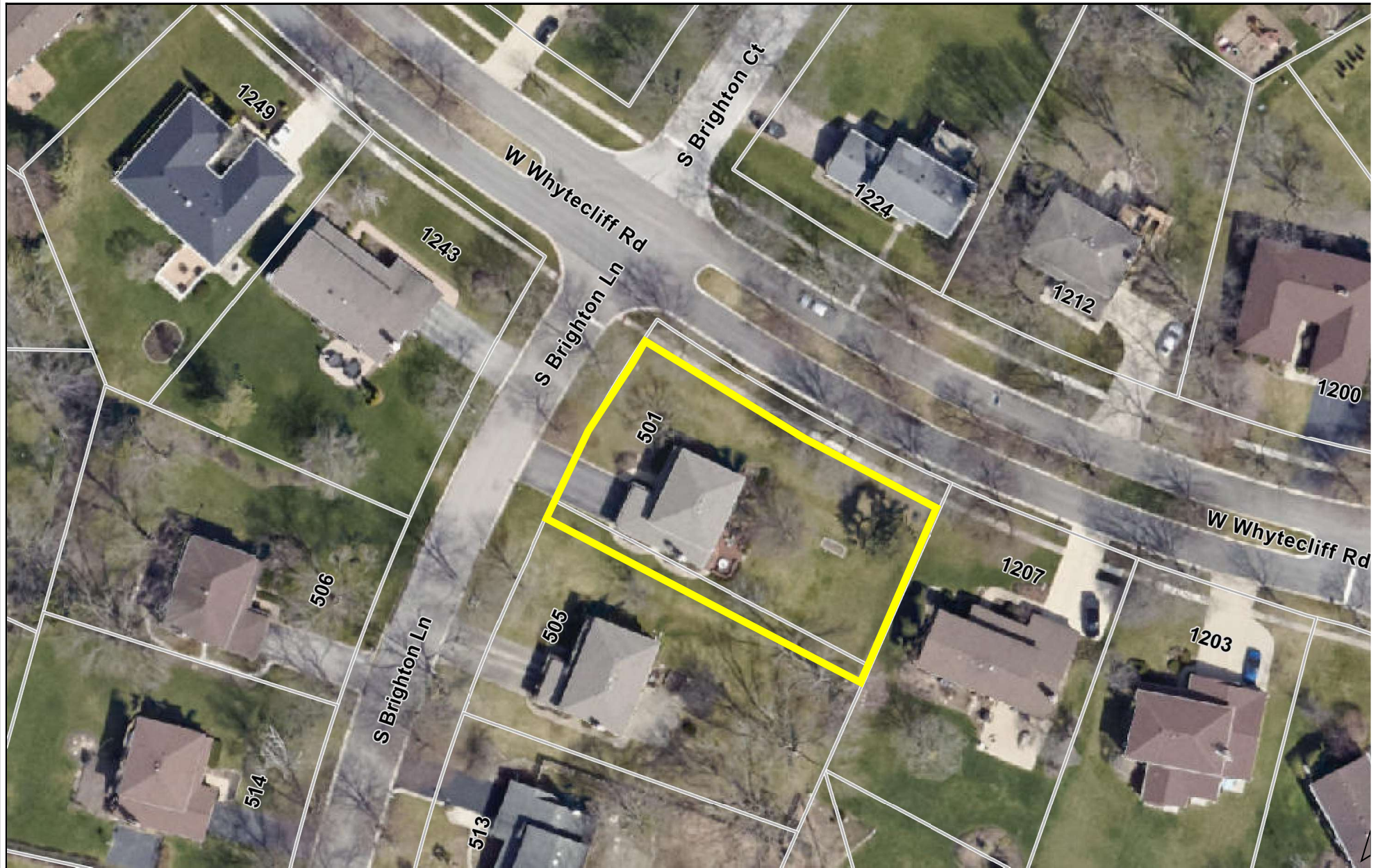
Public Hearing:	PZC meeting on September 10, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use for a fence in the side yard abutting a street, and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a fence in the side yard abutting a street at 501 S. Brighton Lane.

ATTACHMENTS:

- Aerial Map
- ORD SU 501 S Brighton Ln
- EXHIBIT - Plat and Fence Elevation
- PZC Materials - September 10, 2024
- DRAFT PZC Minutes - Sept 10, 2024
- Petitioner Response to 9/16/24 Village Council meeting review comments
- Public Notice



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ft

Print Date: 8/21/2024

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 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE
501 S. Brighton Lane**

WHEREAS, pursuant to a petition and public hearing on September 10, 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 fence to be located 31 feet from the side lot line abutting a street, which abuts the side lot line of an adjacent front yard, instead of the minimum required 35 feet, pursuant to Section 6.03 (b) (6) (b) of the Village of Palatine Zoning Ordinance, on the following legally described property:

LOT 251 IN WHYTECLIFF AT PALATINE, BEING A SUBDIVISION IN THE NORTH WEST QUARTER OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as 501 S. Brighton Lane (02-21-316-001-0000).

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

SECTION 1: Special Use to permit a fence to be located 31 feet from the side lot line abutting a street, which abuts the side lot line of an adjacent front yard, instead of the minimum required 35 feet, pursuant to Section 6.03 (b) (6) (b) of the

Attachment: ORD SU 501 S Brighton Ln (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

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

1. The Special Use shall substantially conform to the site plan and fence elevation plan submitted by the Petitioner, Jacob Von Holt, except as said plans may be changed to conform to the Village Code of Ordinances.

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

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

PASSED: This _____ day of _____, 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

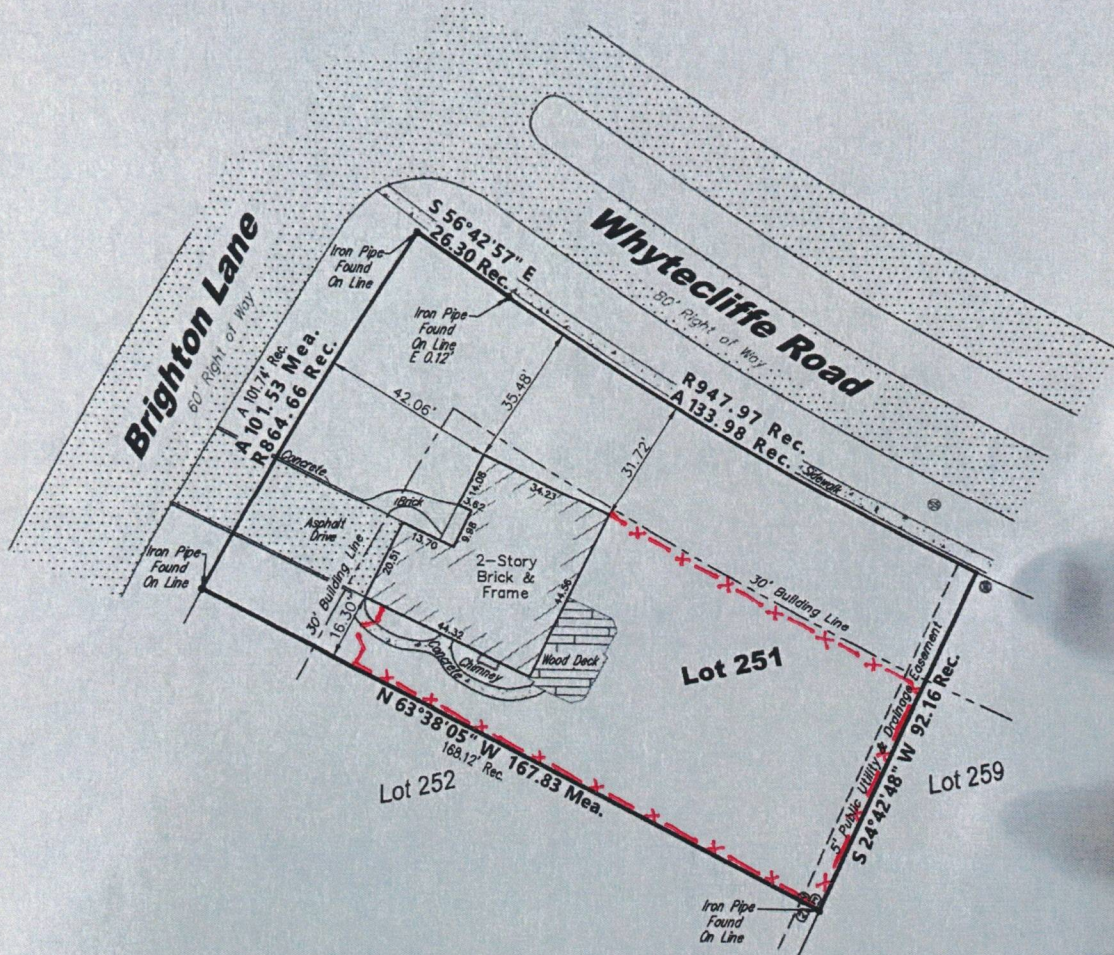
Village Clerk



PLAT OF SURVEY

LOT 251 IN WHYTECLIFF AT PALATINE, BEING A SUBDIVISION IN THE NORTH WEST QUARTER OF THE SOUTH EAST QUARTER AND THE NORTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

6'H vinyl Fence



Legend

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

Surveyor Notes:

1. Field Work Completed on 9-30-2020
2. Prepared for Angelina & Herrick, P.C., for real estate transaction
3. Site Address: 501 South Brighton Lane, Palatine, 60067
4. Pin No.: 05-32-200-139
5. The easements shown hereon are provided from the current title and the use of the recorded subdivision plat. No search of the records for easements or encumbrances was made as part of this survey.
6. Compare deed description and site conditions with the data given on this plat and report any discrepancies to the surveyor at once.
7. Auto Cad Files will not be released under this contract.
8. All building dimensions and ties are to the current siding material and not to the foundation.
9. Title Commitment Date: August 20, 2020 Number: BW20050791

State of Illinois)
(SS)
County of Lake)

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

Given under my hand and seal this 1st day of October, A.D. 2020.

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

Illinois Professional Land Surveyor Number 2023
License Expiration Date 11-30-20

This professional services conforms to the current Illinois minimum standards.





VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 09/10/24 07:00 PM

STAFF REPORT (ID # 9321)

501 S. Brighton Lane

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Jacob Von Holt

PLAN NUMBER: SU-000120-2024

BACKGROUND:

The Subject Property is zoned R-1A and is part of the Whytecliff at Palatine subdivision. The property is a corner lot and contains a single-family residence. The Petitioner is proposing to construct a 6-foot tall vinyl fence in their rear side yard, which runs parallel W. Whytecliff Road. Therefore, the Petitioner is requesting the following:

- 1. Special Use to permit a fence to be set back 31 feet from the side property line abutting a street, instead of the minimum required 35 feet.**

Surrounding Zoning/Uses:

North:	R-1A Single-Family Residential
South:	R-1A Single-Family Residential
East:	R-1A Single-Family Residential
West:	R-1A Single-Family Residential

KEY ISSUES:

- The proposed fence would be in-line with the rear corner of the existing house on the subject property, and would maintain the existing 31-foot existing setback as the fence continues to the rear property line.
- The proposed fence would be directly adjacent to the front side yard of the property to the southeast, 1207 W. Whytecliff Road, which has a 30-foot front yard setback.
- Per the submitted application, the Petitioner indicated that the fence will be utilized to enclose their rear yard and to create a safe place for their children to play.

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

Attachment: PZC Materials - September 10, 2024 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

14.05 D (2), (3) and (5) are applicable. Specifically, the Petitioners must show that the Special Use, if granted, will be operated in a manner consistent with the public health, safety, and welfare, and that the Special Use will not have a negative impact on the value of surrounding properties. The Petition for a Special Use is attached, and the Petitioners have attempted to address the required standards.

(5) 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
- b. The fencing is found to be necessary to protect private property or the safety of the inhabitants of the property.

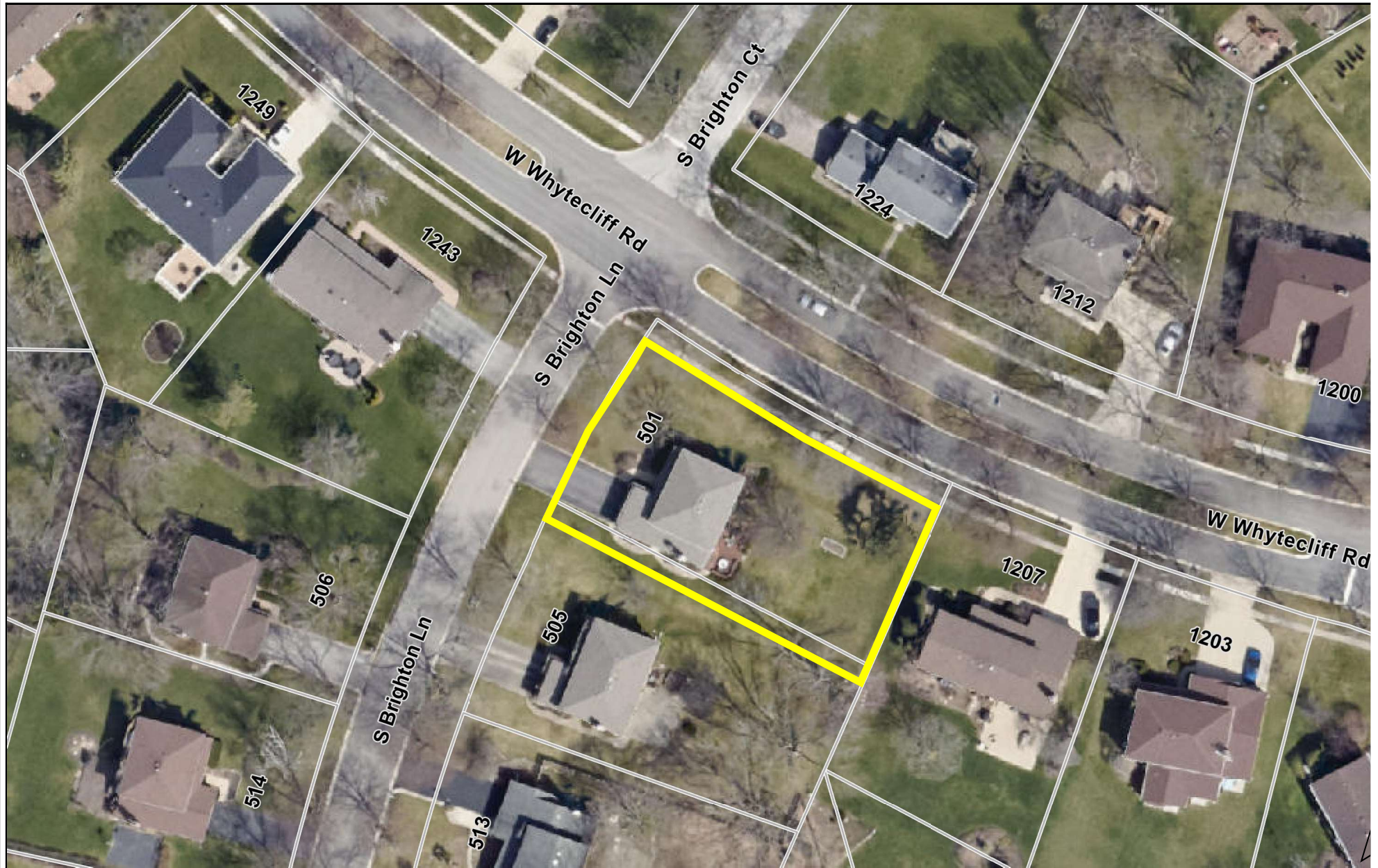
STAFF RECOMMENDATION:

The Petitioner is proposing to construct a 6-foot tall vinyl fence off of the rear building line of their existing single-family residence. The proposed fence will maintain the existing distance between the side of the house and the side property line abutting the street. With that in mind, the fence should not destroy the existing vista in the area, nor should the new fence have a negative impact on the surrounding property values. Therefore, Staff recommends approval of the Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the site plan and fence elevation plans submitted by the Petitioner, Jacob Von Holt, except as such plans may be changed to conform to the Village Codes and Ordinances.

ATTACHMENTS:

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



0 100 200
ft

Print Date: 8/21/2024

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 - September 10, 2024 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)



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

Jacob Von Holt

Business Name (if applicable)

Subject Property Address

501 S. Brighton Lane

Please provide a description of your proposed request:

See BLDE-018163-2024 for 6-foot tall vinyl fence.

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:

Our home is on the corner, which on one side is on the main road that runs through the neighborhood. Since there is no stop sign at our intersection and we are at the top of the hill, many people speed and very few people stop at the stop sign at the bottom of the hill. With two young children in our home, the fence would provide us with a safe space for our family to spend time. This fence would also give us some privacy to our yard.

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

As mentioned above, the main reason for wanting this fence is for safety for our family. With living on a main street in the neighborhood, this fence would allow us to feel comfortable having, not only our children, but also friends and family in our yard. We are simply asking that our fence be allowed to align with the edge of our house to maximize the area in our yard, as well as keep our yard aesthetically pleasing. With having to move the fence in 5ft from the edge of our house, the fence would have to be placed in front of one of our windows.

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

Prior to getting information for getting a fence installed, we have landscaping removed that was overgrown, not cared for or aesthetically pleasing from the prior owners. Our fence would increase the value of nearby property by enhancing its aesthetic appeal, providing privacy and security, defining boundaries, and offering functional benefits, such as noise reduction to create a more peaceful living environment. These factors collectively make the property more attractive to potential buyers and can contribute to a higher market value.

Attachment: PZC Materials - September 10, 2024 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

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

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

Again, as mentioned above, we really are seeking to have this fence put in place for safety. With our side yard abutting up to Whytecliff Rd, no stop sign at our intersection and being at the top of the hill, many people speed and very few people stop at the stop sign at the bottom of the hill. With two young children in our home, the fence would provide us with a safe space for our family to spend time. This fence would also give us some privacy to our yard.

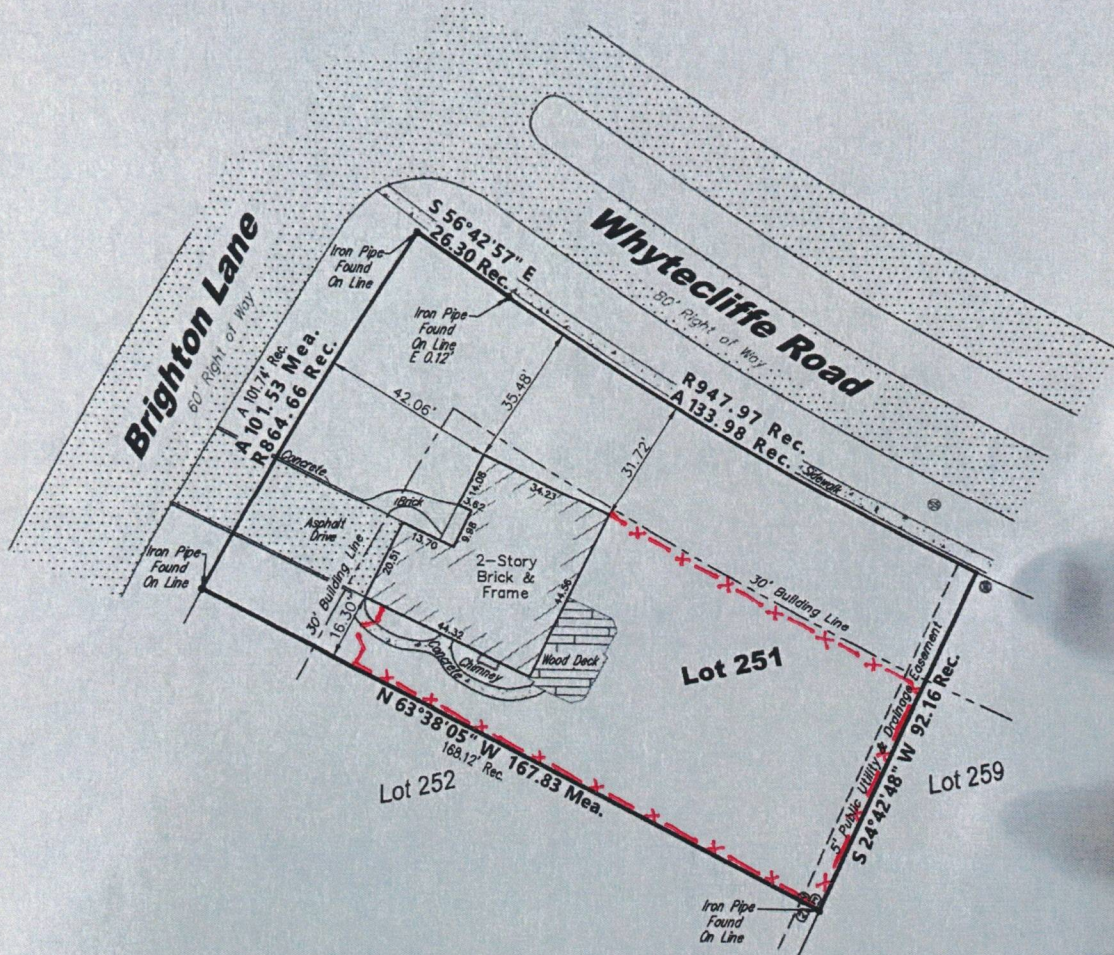
Additionally, our fence would enhance the aesthetic appeal of our property, providing privacy and security, defining boundaries, and offering functional benefits, such as noise reduction to create a more peaceful living environment.



PLAT OF SURVEY

LOT 251 IN WHYTECLIFF AT PALATINE, BEING A SUBDIVISION IN THE NORTH WEST QUARTER OF THE SOUTH EAST QUARTER AND THE NORTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

6'H vinyl Fence



Legend

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

Surveyor Notes:

1. Field Work Completed on 9-30-2020
2. Prepared for Angelina & Herrick, P.C., for real estate transaction
3. Site Address: 501 South Brighton Lane, Palatine, 60067
4. Pin No.: 05-32-200-139
5. The easements shown hereon are provided from the current title and the use of the recorded subdivision plat. No search of the records for easements or encumbrances was made as part of this survey.
6. Compare deed description and site conditions with the data given on this plat and report any discrepancies to the surveyor at once.
7. Auto Cad Files will not be released under this contract.
8. All building dimensions and ties are to the current siding material and not to the foundation.
9. Title Commitment Date: August 20, 2020 Number: BW20050791

State of Illinois)
(SS)
County of Lake)

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

Given under my hand and seal this 1st day of October, A.D. 2020.

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

Illinois Professional Land Surveyor Number 2023
License Expiration Date 11-30-20

This professional services conforms to the current Illinois minimum standards.





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 501 S. BRIGHTON LANE
 ● ○ ○ ○
 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 22ND day of AUGUST, A.D. 2024, and the last publication thereof was made on the 22ND day of AUGUST, A.D. 2024.

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



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 22ND day of AUGUST, A.D., 2024.

By Todd Wessell

President

Title of Corporate Officer

County of Cook
 State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST, A.D., 2024.

My commission expires the 15TH day of JULY, A.D., 2025.

Attachment: PZC Materials - September 10, 2024 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

III. PUBLIC HEARING

1. 501 S. Brighton Lane

SU-0000120-2024 - 501 S. Brighton Lane

Notice was published in the Journal & Topics on August 22, 2024 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. Special Use Application
2. Proof of Ownership
3. Plat of Survey - Site Plan
4. Fence Elevation
5. Public Notice

Background:

The Subject Property is zoned R-1A and is part of the Whytecliff at Palatine subdivision. The property is a corner lot and contains a single-family residence. The Petitioner is proposing to construct a 6-foot tall vinyl fence in their rear side yard, which runs parallel W. Whytecliff Road. Therefore, the Petitioner is requesting to permit a fence to be set back 31 feet from the side property line abutting a street instead of the minimum required 35 feet.

Sworn in petitioner: Jacob Von Holt - 501 S. Brighton Lane

Mr. Von Holt explains that they have young children and their home is situated on a corner next to Whytecliff Rd at the top of a hill. He notes that there is no stop sign at the intersection, and cars tend to drive through the area at high speeds. For the safety of his children, he would like to install a fence that runs along the house line. Previously, there were overgrown bushes along the back of the property that have since been removed. He believes the fence will enhance both safety and the aesthetics of the property.

Chairman Wood notes that the proposed fence line at 31 feet aligns with the house and inquires how it would align at 35 feet.

Mr. Von Holt explains that if the fence were moved to 35 feet, it would end up in front of the dining room windows and the ComEd electrical box. Additionally, this adjustment would significantly reduce the size of the backyard due to the presence of a tree.

Commissioner Friedman inquires if the neighbors are in support of the request.

Mr. Von Holt confirms that the neighbors have been notified, and there are no concerns or objections.

Commissioner Kolososki asks if the fence will be built over the easement.

Mr. Von Holt clarifies that the fence will be placed in front of the easement, not on it.

Attachment: DRAFT PZC Minutes - Sept 10, 2024 (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

Commissioner Schubert inquires if the fence will follow the curvature of the road. Mr. Bradshaw adds that based on the dimensions, there is some flexibility, and as long as the 31-foot setback from the side property line is maintained, there should be no issue.

Commissioner Fedota asks if there are any other short set back situations in the area.

Mr. Von Holt states that he is not aware of any.

Commissioner Bettenhausen asks if a 4' or 5' foot fence was considered.

Mr. Von Holt explains that a 6' fence was chosen to provide safety, privacy and to help reduce noise.

Mr. Bradshaw explains that the neighbor at 2107 Whytecliff has a 30-foot yard setback, which is closer to the street than the required 35-foot setback for a side yard abutting the street in the R-1A district. Ultimately, the fence location requested by the Petitioner would not exceed the building line of the adjacent property to the south.

Commissioner Roth-Wurster asks if there are any similar situations in the neighborhood.

Mr. Bradshaw states this is a unique circumstance.

STAFF RECOMMENDATION:

The Petitioner is proposing to construct a 6-foot tall vinyl fence off of the rear building line of their existing single-family residence. The proposed fence will maintain the existing distance between the side of the house and the side property line abutting the street. With that in mind, the fence should not destroy the existing vista in the area, nor should the new fence have a negative impact on the surrounding property values. Therefore, Staff recommends approval of the Special Use, subject to the following conditions:

1. The Special Use shall substantially conform to the site plan and fence elevation plans submitted by the Petitioner, Jacob Von Holt, except as such plans may be changed to conform to the Village Codes and Ordinances.

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

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

DISCUSSION:

Commissioner Noonan expresses his support for the proposal.

Commissioner Cavanaugh agrees, stating that the fence provides privacy and

protection for the family and meets the necessary standards.

Commissioner Fedota comments that, considering the sightline from the neighbor to the southeast, the alignment of the fence with the front of their house, and the setback of the neighbor's house, this serves as a good example of why this special use should be considered.

Chairman Wood agrees, stating that the alignment makes sense and will improve the overall appearance. She adds that it is consistent with public health, safety, and welfare, and will not have a negative impact.

Commissioner Roth-Wurster concurs, stating the request is logical.

Chairman Wood summarized that this request has met the standards and was unanimously approved by a vote of 9-0. This item will tentatively go to Village Council on Monday, September 16th, 2024.

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

September 18th, 2024

Dear Councilman Millar and fellow council members-

We, Jacob and Emily Von Holt, are the owners of 501 S Brighton Lane who are petitioning the council to obtain a special use permit to install a fence 3.5 ft beyond the 35ft from our property line required by the village ordinance. Our main purpose for wanting to put up a fence is for the safety of our children. As you know, the side of our yard runs parallel to Whytecliffe Rd- a main road through the neighborhood. There is no stop sign at our intersection (Whytecliffe and Brighton) at the top of the hill, therefore we frequently observe people speeding down the hill, even going as far as to not stop at the stop sign at the bottom of the hill. We worry about the safety and privacy of our children with people going so fast past our house- accidents can happen.

We were unable to attend the meeting on Monday, but were able to watch the meeting after and wanted to address the questions raised.

We are not planning on adding any additional landscaping to the outside of the fence. When we moved into our home in October of 2020, the previous owners had bushes that were lining the yard. They were overgrown and not maintained well, therefore we chose to remove them and we feel this significantly improved the appearance of our yard. Being as we are a young family, we do not feel that we have the time or the resources at the time to pay someone to maintain those bushes. Additionally, landscaping along the entire length of the fence would be a significant cost that we are not financially able to incur at this time as the fence itself is a significant investment.

We opted to get a white, vinyl fence since our home is white, therefore it would match our home. The company we chose to go with prides itself in installing high quantity, composite vinyl fencing. This would be easy to care for since we are able to power wash it, in comparison to a wood fence that, again, would require significant maintenance, and would decline in curb appeal over time. It was brought up during the meeting that a tan fence may look better, but we believe that the white fence would match our home, and a change in color is a significant additional cost that we did not budget for when considering this project for our home.

We are committed to our community. We bought this home as our forever home and plan to raise our family here. Jake has grown up in the Palatine community. Both our parents, as well as siblings, live within Palatine. Emily is treasurer of our homeowners association- she wants to have a direct impact to better our community long term. We have a lot of pride in our community and by no means want our house to not be aesthetically appealing. At the end of the day, we will be looking at this fence every day for the rest of our lives and want it to be a positive addition to our property.

At the zoning board meeting on Sept 10th, it was unanimously approved. Our safety concerns were echoed by a member of that board that is aware of how fast people go down our street. It

was also discussed that it would not cause any line of sight issues since our neighbors garage is closer to the property line than our fence would be. There were no objections or concerns raised from any neighbors after receiving letters from the village explaining our need for a zoning hearing. Our neighbors behind us, who would be directly impacted by our fence, support our cause and even independently had a limb removed from a large tree, only to later find out that it was so we would not have issues with it falling on our new fence.

At the village council meeting, as you know, it was brought up that the fence would be 31 ft from our property line with additional easement from the sidewalk and then grassy public easement after that. It was also brought up that according to village code, landscaping is only required within 10 ft, so we are well within that standard.

We understand that you are looking out for our community and appreciate that. With all due respect, we truly feel that we do not need any landscaping or to change the color of our fence to make it aesthetically appealing. We have observed multiple other white, vinyl fences like we plan to install within our community, although they are not subject to the same scrutiny we are since they are not a corner lot. We do not want to install the fence 35 ft from our property line, as this would be in front of our dining room window and would be worse for appearance in our opinion. Should we have it installed and we feel that it is not up to our normal standards of curb appeal, we will absolutely install landscaping when it is financially feasible.

In summary, we want to thank you for taking the time to read this and hear our concerns. We are asking that you grant us the permit without the condition of landscaping or changing the color. This is an additional cost of thousands of dollars that we are not able to take on at this time. We would not be able to install the fence and this would directly impact the safety of our family. If at all possible, we would appreciate an expedited approval so that we are able to install the fence this fall before the weather changes.

Again, thank you for your time and we look forward to hearing your response. Please feel free to reach out to us at emily.vonholt@gmail.com or 224-800-9263 if you have any further questions.

Sincerely,

Jacob and Emily Von Holt

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 501 S. BRIGHTON LANE
 ● ○ ○ ○
 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 22ND day of AUGUST, A.D. 2024, and the last publication thereof was made on the 22ND day of AUGUST, A.D. 2024.

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



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 22ND day of AUGUST, A.D., 2024.

By Todd Wessell

President

Title of Corporate Officer

County of Cook
 State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST, A.D., 2024.

My commission expires the 15TH day of JULY, A.D., 2025.

Attachment: Public Notice (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

Consider an Ordinance Granting a Variation to Permit a Driveway Expansion Into the Required Side Yard Setback at 217 N. Benton Street

BACKGROUND:

The Petitioner is proposing to expand an existing non-conforming driveway width by 2 feet, increasing from the existing width of 7.69 feet to a 10-foot-wide driveway. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a residential driveway to be set back 0.25 feet from the side property line, instead of the minimum required 2 feet.

KEY ISSUES:

- The proposed expansion will encroach into the required 2-foot setback from the side property line by approximately 1'-9", leaving approximately 3" between the edge of the driveway expansion and the side property line. The current minimum required driveway width is 9 feet.
- Per the submitted application, the Petitioner is constrained for space between the existing house and the fence located along the shared side property line to the north. Per the Plat of Survey for the Subject Property, the home is setback 10.31' from the north property line and the driveway maintains a 2.62' setback. In order for the driveway to meet the current minimum required driveway width, the driveway would need to expand into the required 2-foot setback from the side property line.
- The Subject Property was granted a Variation for a front porch canopy to encroach 6 feet into the required front yard in 2018 (#O-6-18).
- Staff notes that there are two other properties in the area which have existing driveways that encroach upon their respective shared-side property lines. The driveways for 216 N. Benton Street and 117 E. Colfax Street do not meet the 2' setback requirement. Each of these examples are existing legally non-conforming circumstances.

ALTERNATIVES:

1. Approve the Variation to permit a driveway expansion to encroach into the required side yard setback.
2. Do not approve the Variation to permit a driveway expansion to encroach into the required side yard setback.

RECOMMENDATION:

Public Hearing:

PZC meeting on September 10, 2024.

Residents testifying:

2: One of which is the neighbor directly north of the Subject Property, who spoke with concerns about the impact of the driveway expansion adjacent to that property owner's existing 6-foot solid fence and whether the petition met the applicable standards.

Vote:

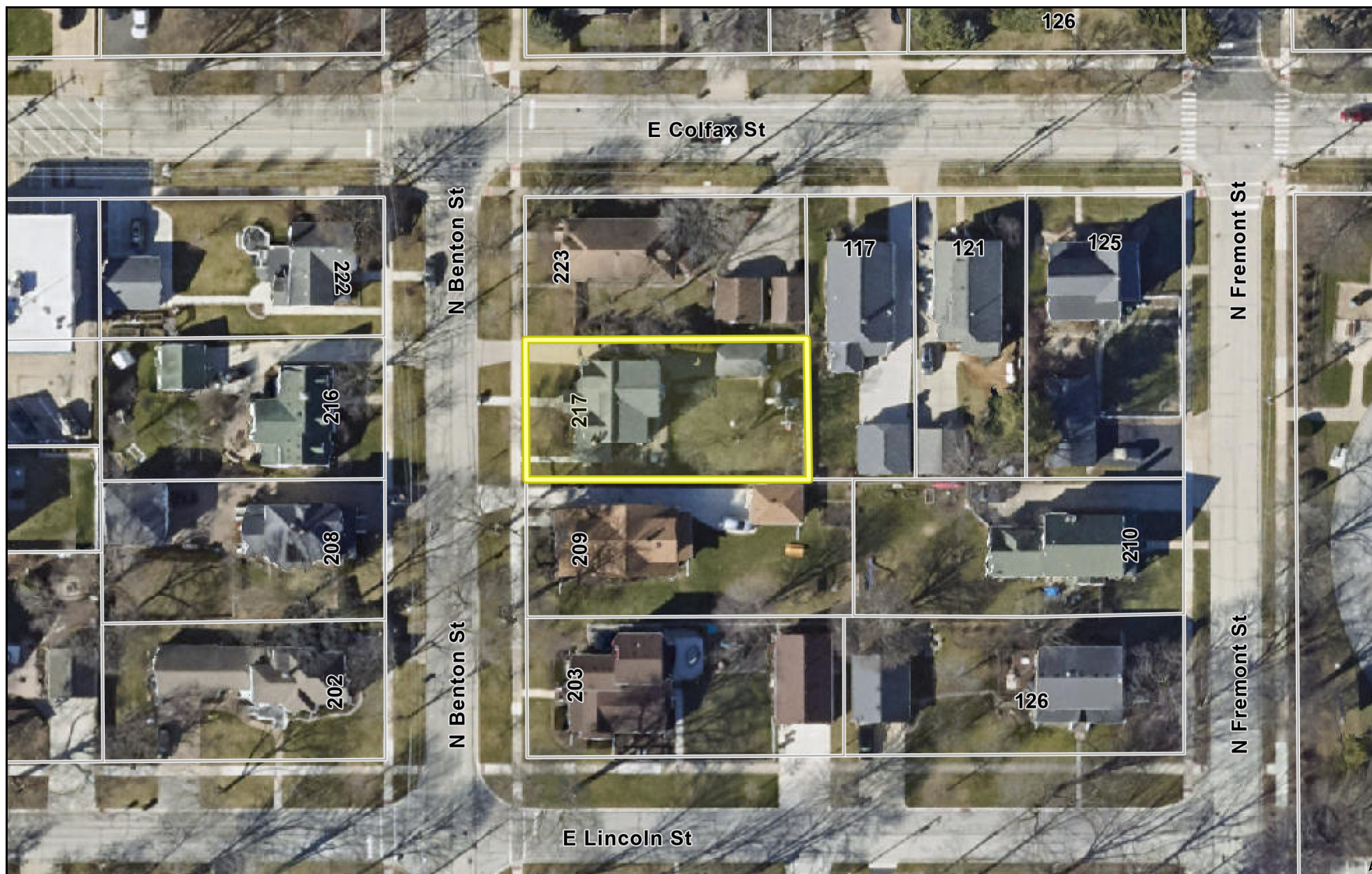
The PZC voted 5-4 to approve the Variation for a driveway expansion, and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Variation to permit a driveway expansion to encroach into the required side yard setback at 217 N. Benton Street.

ATTACHMENTS:

- Aerial Map
- ORD - VAR - 217 N. Benton Street
- EXHIBIT - Updated plat with highlighted area and notes
- Objection Letter - P.Diaz
- Planning and Zoning Commission materials
- FINAL PZC Minutes - September 10, 2024
- Public Notice



0 100 200
ft

Print Date: 8/15/2024

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 (217 N. Benton Street - VAR Driveway)

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A VARIATION AT
217 N. BENTON STREET**

WHEREAS, pursuant to a petition and public hearing on September 10, 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 an existing driveway to be expanded to have a 0-foot side yard setback, instead of the minimum required 2-foot setback, allowing the existing approximately 7.69-foot driveway to be 10 feet, pursuant to Section 7.04 (i) of the Palatine Zoning Ordinance, on the following legally described property:

THE SOUTH ½ IF LOT 33 (EXCEPT THE EAST 21 FEET AND 3/8 INCHES THEREOF) AND THE SOUTH ½ OF LOT 34 IN JOEL WOODS SUBDIVISION OF BLOCK “Z” IN THE ASSESSOR’S DIVISION OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION OF SECTION 23, PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 15 AND PART OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 14, ALL IN TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

Commonly known as 217 N. Benton Street (PIN# 02-14-311-002-0000).

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:

Attachment: ORD - VAR - 217 N. Benton Street (217 N. Benton Street - VAR Driveway)

SECTION 1: A Variation to permit an existing driveway to be expanded to have a 0-foot side yard setback, instead of the minimum required 2-foot setback, allowing an existing approximately 7.69-foot driveway to be expanded to 10 feet, pursuant to Section 7.04 (i) of the 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, Charles Rawley, 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 - 217 N. Benton Street (217 N. Benton Street - VAR Driveway)



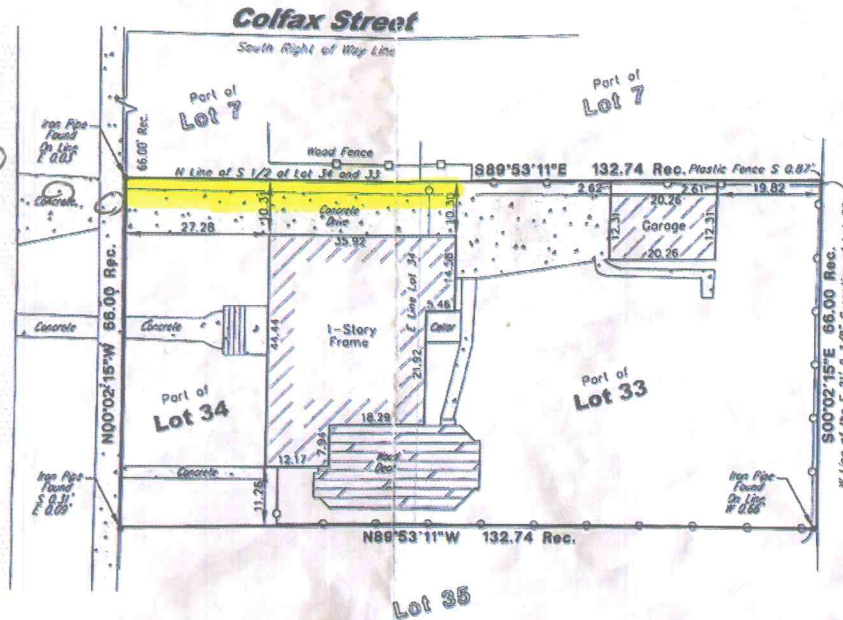
Scale: 1" = 20'

PLAT OF SURVEY

THE SOUTH 1/2 OF LOT 33 (EXCEPT THE EAST 21 FEET AND 2 1/2 INCHES THEREOF) AND THE SOUTH 1/2 OF LOT 34, IN JOEL WOODS SUBDIVISION OF BLOCK "2" IN THE ASSESSOR'S DIVISION OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 23, PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 15 AND PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, ALL IN TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

- Current driveway width 8' feet
- Proposed new width with new side concrete pad 10' feet
- Remove existing gravel

Benton Street
65' Right of Way



Legend

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

Surveyor Notes:

1. Field Work Completed on 3-26-2014
2. Prepared for Angela & Herick P.C., for real estate transaction
3. Site Address: 217 N. Benton St., Palatine, IL 60067
4. Pin No. 02-14-311-002
5. The easements shown hereon are provided from the current title and the use of the recorded subdivision plat. No search of the records for easements or encumbrances was made as part of this survey.
6. Compare deed description and site conditions with the data given on this plat and report any discrepancies to the surveyor at once.
7. Auto Cad files will not be released under this contract.
8. Due to snow and unplowed areas, some information is approximated and may not have been located and should be verified.

(State of Illinois) SS;
(County of Cook)

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

Given under my hand and seal this 26th day of March, A.D. 2014.

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

Gloria Jean Kotter
Illinois Professional Land Surveyor No. 3323
License Expiration Date 11-30-14

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



DRAWN BY	1P	CHECKED BY	CIN
RAYMOND			
DATE	DRAWN	CHECKED	

Field Work Completed:	03-26-2014
Scale:	1" = 20'
Date:	03-28-2014
Site Address:	217 N. Benton Street Palatine, Illinois

Land Surveying Services, Inc.
374 N. Collins Street
Palatine, Illinois 60067
Tel. (847) 991-7700 Fax. (847) 991-7107
Professional Design Firm License No. 181-000032

200 Number	LS140122
Sheet Name	PLAT OF SURVEY
Sheet Number	SURVEY

September 6th, 2024

RE: File Number VAR-000119-2024

Dear Mr Bradshaw and Members of the Planning and Zoning Commission,

This letter is to state my strong opposition to the Variation requested by the petitioner at 217 N Benton St., Palatine, IL. I am the owner of the property at 223 N Benton St Palatine, IL. I am the only homeowner that shares the property line that is the subject of this application. I am the only homeowner effected by this application.

The situation that gives rise to the Variation application was created by the Petitioner himself. The Petitioner has created the situation for which a Variation is now being requested. The Petitioner utilizes a gate across the width of the driveway. This is an example of the Petitioner creating the very difficulty for which he now seeks a Variation. Their vehicles can be parked on the existing driveway, concrete pad and garage. A Variation is not needed to park on your own driveway or in your garage. (Please see attached pictures)

The Petitioner is attempting to squeeze more out of his property by utilizing the property in the setback instead of using the existing section of his own driveway past the gate, or the garage. The basis for the variation application is mere inconvenience. A **"mere inconvenience"** is an insufficient factual basis for a Variation approval. The property value is not affected by the 2 foot driveway setback. The Petitioner purchased 217 N Benton in or about 10 years ago. At the time the property was purchased, the driveway, 2 foot set back, house footprint and garage location are as they exist today. There is no special circumstance that exists today, that did not exist at the time the Petitioner purchased the property. Many properties in the Village have single lane driveways and homeowners park toward the rear part of the driveway or in their garages. This is common.

If the Variation is granted, the Village will sanction the Petitioner's encroachment on my property, authorize parking up against my fence and cause damage to my legally constructed fence. The Variation request if granted, is detrimental to my property rights and such an encroachment will have a negative impact on my property value and marketability. Set backs are established to protect homeowner's property rights from this very type of encroachment. I am deserving of this protection. Petitioner has been parking against my fence and inside the setback. Approval of this Variation application will make damage and encroachment to my property worse. The Variation is not necessary because the situation is avoidable by the petitioner parking on his existing driveway and/or in his garage.

The petitioner has not met their burden of proof nor satisfied the criteria for a Variation. In fact, this is an application of mere convenience for a difficulty created by the Petitioner himself, for which there are several alternative solutions available to the petitioner that do not encroach on my property rights, damage my fence, or involve utilization of the setback.

Respectfully,

Patricia Diaz, 223 N Benton St Palatine, IL

Attachment: Objection Letter - P.Diaz (217 N. Benton Street - VAR Driveway)





VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 09/10/24 07:00 PM

STAFF REPORT (ID # 9320)

217 N. Benton Street

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Alex Bradshaw

PETITIONER: Charles Rowley

PLAN NUMBER: VAR-000119-2024

BACKGROUND:

The Subject Property is zoned R-2 Single-Family, and is within the Joel Woods Subdivision. The property is approximately 8,760 square feet and consists of a single-family residence with a one-car detached-garage. The Petitioner is proposing to expand the existing non-conforming driveway width by 2 feet, increasing from the existing 7.69-foot non-conforming driveway to a 10-foot wide driveway. Therefore, the Petitioner is requesting the following:

- 1. Variation to permit a residential driveway to be set back 0.25 feet from the side property line, instead of the minimum required 2 feet.**

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:

- The proposed expansion will encroach into the required 2-foot setback from the side property line by approximately 1'-9", leaving approximately 3" between the edge of the driveway expansion and the side property line.
- Per the submitted application, the Petitioner is constrained for space between the existing house and the fence on the shared side property line to the north. Per the Plat of Survey for the Subject Property, the home is setback 10.31 feet from the north property line and the driveway maintains a 2.62-foot setback. In order for the driveway to meet the minimum required 9-foot driveway width, the driveway would need to expand into the required 2-foot setback from the side property line.

- Both the building coverage and lot coverage are under the allowable percentages per Code.
- The subject property was granted a Variation for a front porch canopy to encroach 6 feet into the required front yard in 2018 (#O-6-18).
- Staff notes that there are other properties on N. Benton Street that have existing driveways that appear to be on the respective shared-side property line (208 & 216 N. Benton Street). Each of these examples are existing non-conforming circumstances.

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

STAFF RECOMMENDATION:

The Petitioner is proposing to expand the existing driveway to better accommodate their personal vehicles, for parking and maneuvering, and to expand a non-conforming narrow driveway. The existing driveway is existing non-conforming to the current zoning ordinance requirement for residential driveway width. Staff notes that any expansion of the current 7.69-foot wide driveway would necessitate encroachment into the required setback from the side property line, due to the constructed setback of the existing home.

Therefore, Staff recommends action at the discretion of the Planning and Zoning Commission. If the Planning and Zoning Commission recommends approval, Staff recommends the following conditions:

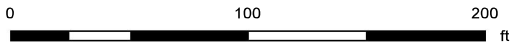
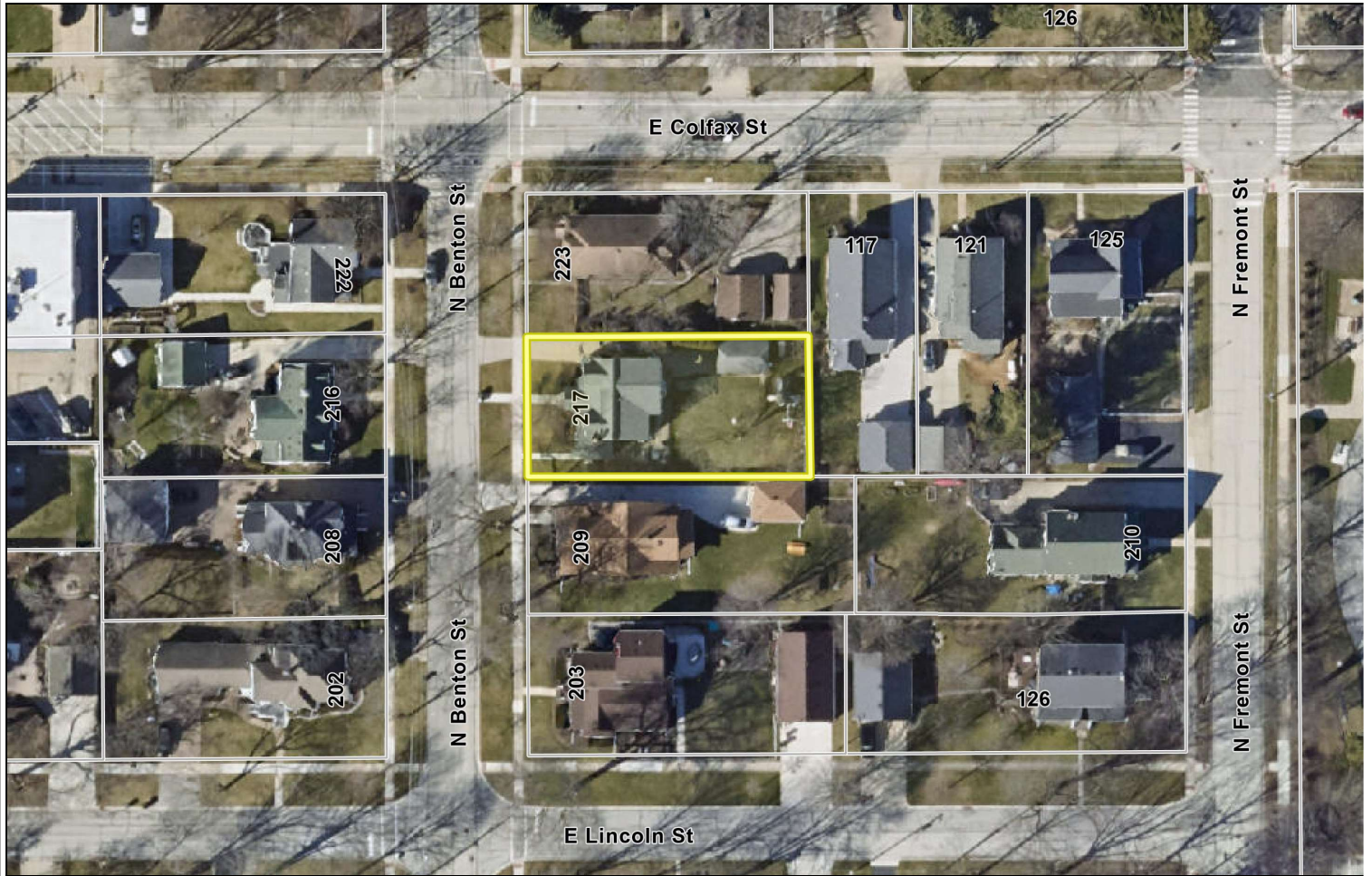
1. The Variation shall substantially conform to the site plan submitted by the Petitioner, Charles Rowley, except as such plans may be changed to conform to Village Codes and Ordinances.

ATTACHMENTS:

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

Staff Report (ID # 9320)
Meeting of September 10, 2024

- Objection Letter - P.Diaz
- Public Notice



Print Date: 8/15/2024

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.

Packet Pg.

Attachment: Planning and Zoning Commission materials (217 N. Benton Street - VAR Driveway)



VARIATION APPLICATION

Department of Planning & Zoning

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

Petitioner Name

Charles Rowley

Business Name (if applicable)

Subject Property Address

217 N. Benton Street

Please provide a description of your proposed request:

Add approx 65 feet long x 2 feet wide concrete pad adjacent (north side) to current concrete driveway. Existing concrete driveway is very narrow on a non-conforming size home lot. New pad will adhere to code depth of

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 additional concrete added will enhance and widen a very narrow driveway where we already have a difficult time opening our car doors 1/4 of the way if the vehicle is parked in the center of our driveway.

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

Correct, unique circumstances but removing the existing gravel will only enhance both visually and aesthetically.

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

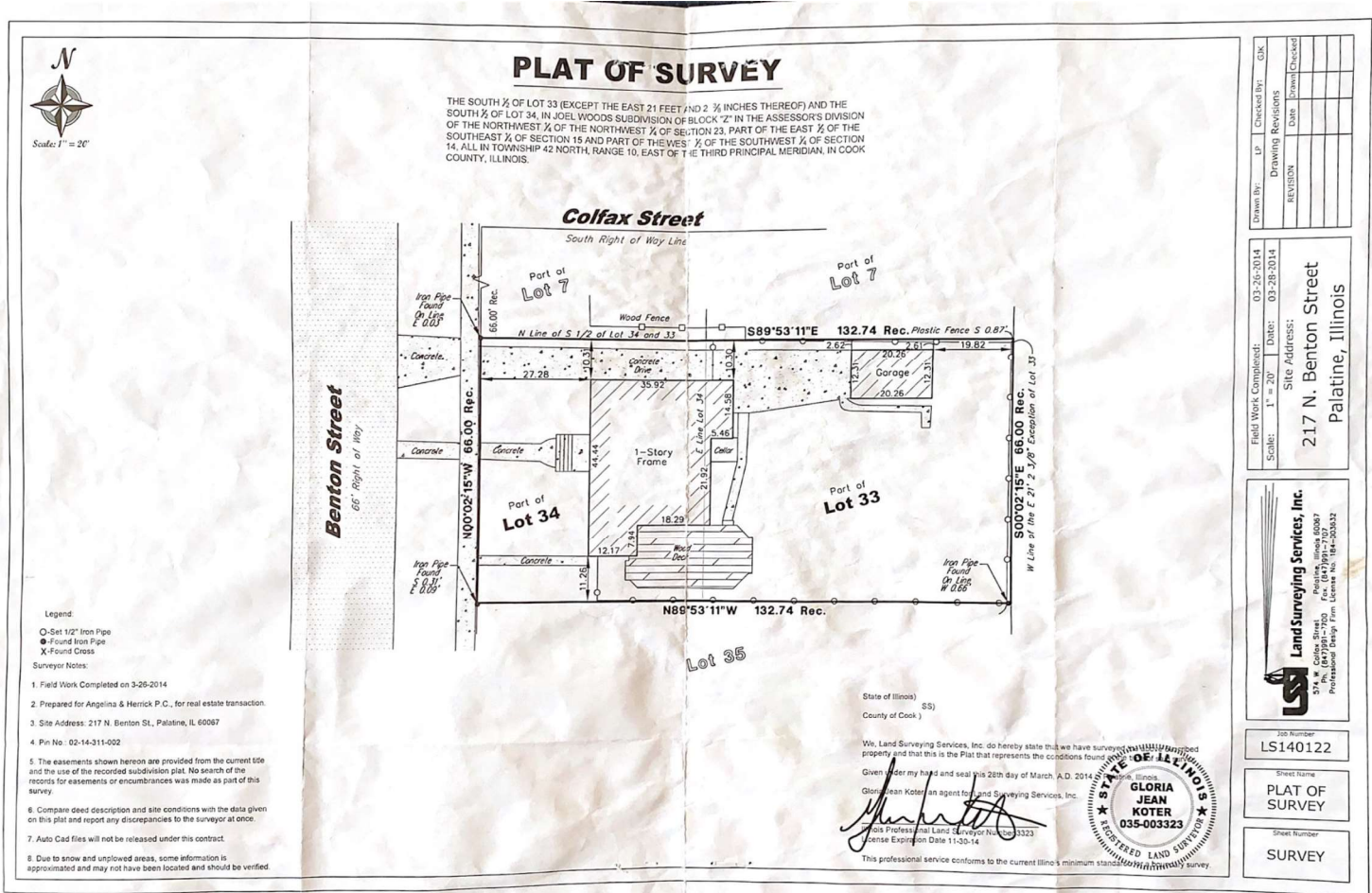
Correct, this will not alter the character but actually improve.

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

Attachment: Planning and Zoning Commission materials (217 N. Benton Street - VAR Driveway)

- 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.

--



September 6th, 2024

RE: File Number VAR-000119-2024

Dear Mr Bradshaw and Members of the Planning and Zoning Commission,

This letter is to state my strong opposition to the Variation requested by the petitioner at 217 N Benton St., Palatine, IL. I am the owner of the property at 223 N Benton St Palatine, IL. I am the only homeowner that shares the property line that is the subject of this application. I am the only homeowner effected by this application.

The situation that gives rise to the Variation application was created by the Petitioner himself. The Petitioner has created the situation for which a Variation is now being requested. The Petitioner utilizes a gate across the width of the driveway. This is an example of the Petitioner creating the very difficulty for which he now seeks a Variation. Their vehicles can be parked on the existing driveway, concrete pad and garage. A Variation is not needed to park on your own driveway or in your garage. (Please see attached pictures)

The Petitioner is attempting to squeeze more out of his property by utilizing the property in the setback instead of using the existing section of his own driveway past the gate, or the garage. The basis for the variation application is mere inconvenience. A **“mere inconvenience”** is an insufficient factual basis for a Variation approval. The property value is not affected by the 2 foot driveway setback. The Petitioner purchased 217 N Benton in or about 10 years ago. At the time the property was purchased, the driveway, 2 foot set back, house footprint and garage location are as they exist today. There is no special circumstance that exists today, that did not exist at the time the Petitioner purchased the property. Many properties in the Village have single lane driveways and homeowners park toward the rear part of the driveway or in their garages. This is common.

If the Variation is granted, the Village will sanction the Petitioner's encroachment on my property, authorize parking up against my fence and cause damage to my legally constructed fence. The Variation request if granted, is detrimental to my property rights and such an encroachment will have a negative impact on my property value and marketability. Set backs are established to protect homeowner's property rights from this very type of encroachment. I am deserving of this protection. Petitioner has been parking against my fence and inside the setback. Approval of this Variation application will make damage and encroachment to my property worse. The Variation is not necessary because the situation is avoidable by the petitioner parking on his existing driveway and/or in his garage.

The petitioner has not met their burden of proof nor satisfied the criteria for a Variation. In fact, this is an application of mere convenience for a difficulty created by the Petitioner himself, for which there are several alternative solutions available to the petitioner that do not encroach on my property rights, damage my fence, or involve utilization of the setback.

Respectfully,

Patricia Diaz, 223 N Benton St Palatine, IL

Attachment: Planning and Zoning Commission materials (217 N. Benton Street - VAR Driveway)









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 217 N. BENTON ST.



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 22ND day of AUGUST, A.D. 2024, and the last publication thereof was made on the 22ND day of AUGUST, A.D. 2024.

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



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 22ND day of AUGUST, A.D., 2024.

By Todd Wessell

President

Title of Corporate Officer

County of Cook

State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST, A.D., 2024.

My commission expires the 15TH day of JULY, A.D., 2025.

Attachment: Planning and Zoning Commission materials (217 N. Benton Street - VAR Driveway)

2. 217 N. Benton Street - **Recommend To Approve**

VAR-000119-2024 - 217 N. Benton Street

Notice was published in the Journal & Topics on August 22, 2024 and mailed to the owners of the surrounding properties.

Petitioner's Exhibits:

1. **Variation Application**
2. **Proof of Ownership**
3. **Plat of Survey**
4. **Site Plan**
5. **Objection Letter - P. Diaz**
6. **Public Notice**

Chairman Wood notes there is an exhibit #7 add for additional objection letter from an anonymous neighbor citing preexisting property knowledge, pulling up cars past gate, using the garage, and questioning the hardship claim.

Mr. Bradshaw provides Background on the request:

The Subject Property is zoned R-2 Single-Family, and is within the Joel Woods Subdivision. The property is approximately 8,760 square feet and consists of a single-family residence with a one-car detached-garage. The Petitioner is proposing to expand the existing non-conforming driveway width by 2 feet, increasing from the existing 7.69-foot non-conforming driveway to a 10-foot-wide driveway. Therefore, the Petitioner is requesting a variation to permit a residential driveway to be set back 0.25 feet from the side property line instead of the minimum required 2 feet.

Chairman Wood asks Mr. Bradshaw if the gravel at the driveway is non-conforming.

Mr. Bradshaw states that the gravel to the left of the driveway seems to be a remnant of the old driveway and shows an image from 1998 that shows the gravel and is an existing condition. However, there is no formal documentation, such as a Plat of Survey, showing the old gravel driveway.

Sworn in petitioner: Charles Rowley - 217 N. Benton Street

Mr. Rowley explains that he intends to extend the driveway by 2 feet in width along its 65-foot length and replace the current limestone rock with concrete. He notes that the driveway is non-conforming, creating daily challenges, and emphasizes that they use the driveway to park their vehicles, as they have done since purchasing the house. The addition of concrete, he argues, would not only improve the functionality but also enhance the aesthetics of the property.

Mr. Rowley presents photo examples of nearby homes at 216, 208, and 202 N Benton, all of which have similar driveway setups, and expresses his desire to mirror his neighbors. He highlights that removing the gravel and adding concrete would make the driveway safer for his children and comply with the current code,

ultimately increasing the property's curb appeal and value.

Commissioner Cavanaugh inquires about the reason for not using the garage for parking.

Mr. Rowley explains that the garage is too small to accommodate an SUV, and the vehicles barely fit through the existing gate. He further clarifies that the garage is a one-car structure, and they primarily use it for storage.

Chairman Wood asks about the size of garage.

Mr. Bradshaw responds that the garage measures 12 feet by 20 feet.

Commissioner Kolososki asks if Mr. Rowley owns the fence that would be adjacent to the proposed concrete.

Mr. Rowley states the fence in question is his neighbors and the fence behind the gate is his.

Chairman Wood asks why Mr. Rowley doesn't park behind the gate.

Mr. Rowley explains that parking behind the gate is a safety issue and that the space only accommodates one car on the existing concrete pad.

Commissioner Cavanaugh asks if the gravel continues all the way to the garage.

Mr. Rowley replies that the gravel stops at the gate, but has limestone rock used for the garbage cans.

Commissioner Schubert asks if the rear door to the house is utilized as main entrance.

Mr. Rowley confirms that it is.

Commissioner Kolososki asks how snow removal is managed.

Mr. Rowley states it can be complicated in a big snow storm but he pushes it out towards the street.

Chairman Wood asks what the additional 2 feet will provide.

Mr. Rowley responds that it will enhance curb appeal, improve convenience, and add value to the property.

Commissioner Fedota asks if the driveway is at a higher elevation compared to the neighboring properties.

Mr. Bradshaw responds that the engineering review has been completed and there are no concerns regarding the elevation.

Commissioner Kolososki asks if the request will impact the impervious surface percentage.

Mr. Bradshaw responds that with the additional 2 feet, the impervious surface will be at 38% of the total lot area, which is well below the maximum allowed of 45%.

Commissioner Fedota asks if adding the 2 feet to the other side of the driveway was considered.

Mr. Rowley replies that he decided it was best to remove the existing limestone

rock. He notes that parking on the current side makes it difficult to open the passenger doors, as it is too close to the house.

Chairman Wood asks once more why the garage or driveway is not used for parking.

Mr. Rowley explains that his current parking setup is more functional for his family, and the gate tends to freeze in the winter. He also emphasizes that the gate is important for safety, as it helps protect his children and pets.

Commissioner Friedman suggests that removing the gate and installing a fence along the right side of the driveway might be an alternative solution.

Commissioner Bettenhausen asks why, after 10 years, the request for the driveway expansion is being made now.

Mr. Rowley explains that they intended to make the changes at the time of the addition but that didn't happen and felt now is the right time to proceed.

Commissioner Bettenhausen inquires if pavers were considered as an alternative.

Mr. Rowley responds that he is open to using pavers but notes that weeds would still be an issue and he prefers to match the existing driveway material.

Commissioner Kolososki asks if Mr. Rowley has obtained bids for the work.

Mr. Rowley confirms that he has.

Commissioner Noonan asks if the bushes visible in the picture will be removed.

Mr. Rowley states that the bushes will remain, as they provide privacy.

Mr. Bradshaw notes that the property was granted a variation in 2018 for a front porch canopy that encroaches 6 feet into the front yard. He provides examples from 208 and 216 N Benton Street, which are similar non-conforming driveways.

Commissioner Friedman inquires about an anonymous letter that has been submitted, expressing concern about the origin of the letter. He notes that the letter likely comes from a neighbor or resident.

Mr. Bradshaw confirms that the letter represents another resident's concerns regarding the case.

Patricia Diaz - 223 N Benton Street.

Ms. Diaz, a homeowner who shares a property line with the petitioner, expresses strong opposition to the request. She refers to her letter, which addresses the ordinance O-14.03 Attachment A. Ms. Diaz argues that expanding into the setback area is merely a matter of convenience and does not meet the criteria for a variation. She contends that the issues faced by the petitioner are self-created, specifically pointing out that the gate is the primary challenge and could be resolved by removing it. She emphasizes that single-lane driveways are common and that the petitioner's situation is not unique. According to Ms. Diaz, the requested variation is not necessary for a reasonable return on the property. She reads from her submitted letter of objection to support her claims.

Chairman Wood asks if paving the driveway will cause the cars to be any closer to the property line than they already are.

Ms. Diaz responds by stating that the ordinance specifies that parking in the setback is not permitted. The discussion then shifts to the specifics of the setback regulations.

Commissioner Kolososki asks if there has been any damage to the fence.

Ms. Diaz replies that she has not taken pictures, as doing so would require her to trespass on the property.

Commissioner Friedman inquires whether there is any evidence to support a claim that the proposed changes would negatively impact the value of her property.

Ms. Diaz responds that the absence of a setback would not be a selling point, but she has not had her property appraised to confirm this.

Resident: Cathy Cortez - 141 S. Fremont

Ms. Cortez, the sister of Ms. Diaz, addresses the committee, noting that while the petitioner and staff refer to surrounding properties with similar conditions, she points out that the property at 208 N. Benton Street does not have a setback issue and that the fence is within the property line. She argues that the village's facts are incorrect and requests that this information be removed from consideration and excluded from the report to the village, so the decision is made based on accurate information.

Chairman Wood clarifies that the statement regarding similar conditions is based on observations and staff reports, rather than definitive evidence.

Mr. Rowley reiterates that he is present to discuss the requested variance and provides photos of the existing fence, affirming that the fence has never been damaged. He emphasizes that the focus of the discussion should remain on the variance request and not on the condition of the fence.

Commissioner Bettenhausen asks if the new concrete will allow the passenger door to be opened.

Mr. Rowley states that it would allow all doors to be open but the cars still need to be repositioned.

Chairman Wood adds Exhibit #9 to the record, which includes a picture of the current fence.

Commissioner Noonan asks if there are any bylaws in village policy regarding parking.

Mr. Bradshaw responds that vehicles must be parked on improved, dust-free surfaces, which is not currently the case. The petitioner is currently using the area for maneuvering rather than as a standard parking space.

Commissioner Shubert asks why the existing condition of parking on gravel is an issue if it has been in place for some time.

Mr. Bradshaw explains that there is no building permit or plat of survey that shows this condition, and they only have historical photos as evidence. He further notes that the gravel does not qualify as an existing driveway according to the village's standards, as there is no official documentation to support it.

STAFF RECOMMENDATION:

The Petitioner is proposing to expand the existing driveway to better accommodate their personal vehicles, for parking and maneuvering, and to expand a non-conforming narrow driveway. The existing driveway is existing non-conforming to the current zoning ordinance requirement for residential driveway width. Staff notes that any expansion of the current 7.69-foot-wide driveway would necessitate encroachment into the required setback from the side property line, due to the constructed setback of the existing home.

Therefore, Staff recommends action at the discretion of the Planning and Zoning Commission. If the Planning and Zoning Commission recommends approval, Staff recommends the following conditions:

1. The Variation shall substantially conform to the site plan submitted by the Petitioner, Charles Rowley, except as such plans may be changed to conform to Village Codes and Ordinances.

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

Commissioner Cavanaugh made a motion to approve subject staff's conditions; seconded by Commissioner Schubert.

DISCUSSION:

Commissioner Shubert states that the decision involves two aspects: the existing condition and the safety of the family. He believes that additional investigation into the existing condition would be beneficial but ultimately supports the request, emphasizing that the primary concern is the safety and functionality for the family.

Commissioner Kolososki states that updating to meet today's code is important, noting that living conditions and needs have changed over the years. He supports the request for the additional 2 feet, seeing it as a positive improvement.

Commissioner Roth-Wurster inquires whether the petitioner can demonstrate that the property would still yield a reasonable return under the current conditions. She notes that the house is sellable and questions whether the petitioner's situation is unique enough to warrant a variance. She also inquired about any affects to drainage or stormwater and is concerned about how the addition might affect the character of the neighborhood and the neighboring properties. She suggests considering alternatives like pavers and ensuring that any changes will not negatively impact the neighboring fence or the neighbor's property.

Chairman Wood suggests that the neighbors prefer maintaining the 2' setback and recommends exploring alternatives for the petitioner, such as using the existing concrete pad or garage. She acknowledges that the current driveway is

non-conforming and that paving it correctly would enhance its appearance compared to gravel. She also notes that any improvements should address potential flooding concerns and believes that the request is justified by the unique circumstances, with no significant negative impact expected.

Commissioner Fedota raises an additional issue regarding the extension to a 0-foot lot line, noting that this would require the framing for the concrete expansion to encroach into the setback area.

Commissioner Friedman suggests that metal plates could be used, which might address the issue.

Commissioner Fedota points out that removing the gate and installing the fence laterally could be a solution. He expresses concerns that extending the driveway might still impede access for garbage totes and prevent doors from opening properly. He questions whether the extension meets all the necessary standards. Commissioner Cavanaugh notes that the unique circumstance is the gate and suggests that removing it might be the best solution. He also mentions considering a parallel fence option from the house to the existing detached-garage.

Commissioner Friedman argues that the current driveway is substandard. He points out that a standard parking stall is 9 feet wide, whereas the existing driveway is almost 1.5 feet narrower. If the driveway had been built to standard width, it would have encroached on the side yard setback. From both a functional and safety perspective, he believes that a properly wide driveway is more important than the 2-foot setback. He would favor a properly width driveway over strictly adhering to the setback.

Chairman Wood summarized that this request has met the standards and was approved by a vote of 5-4. This item will tentatively go to Village Council on Monday, October 7th, 2024.

RESULT:	RECOMMEND TO APPROVE [5 TO 4]
MOVER:	Kevin Cavanaugh, Commissioner
SECONDER:	Tim Schubert, Commissioner
AYES:	Noonan, Friedman, Wood, Kolososki, Schubert
NAYS:	Roth-Wurster, Bettenhausen, Cavanaugh, Fedota

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 217 N. BENTON ST.



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 22ND day of AUGUST, A.D. 2024, and the last publication thereof was made on the 22ND day of AUGUST, A.D. 2024.

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



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 22ND day of AUGUST, A.D., 2024.

By Todd Wessell

President

Title of Corporate Officer

County of Cook

State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST, A.D., 2024.

My commission expires the 15TH day of JULY, A.D., 2025.

Attachment: Public Notice (217 N. Benton Street - VAR Driveway)

Consider an Ordinance Amending Section 18-66 of the Code of Ordinances to Modify the Time Restricted Left Turn Prohibition from Northbound Washington Court to Westbound Johnson Street

BACKGROUND:

In February 2022, Community Consolidated School District 15 adjusted the start times for all schools within the district. This change raised concerns regarding the existing turn restrictions in place during school start and dismissal times. As a result, the Traffic Engineering Committee requested both the Palatine Police Department and the Public Works Department evaluate these restrictions to ensure alignment with the newly adopted school schedules.

KEY ISSUES:

- For the 2024-2025 school year, Stuart R. Paddock Elementary School was moved to Tier 3.
- The new start time for Paddock School is 9:15 a.m., with dismissal at 3:55 p.m.
- The current left turn restriction on northbound Washington Court to westbound Johnson Street applies from 7:00 a.m. to 9:00 a.m. and from 2:00 p.m. to 4:00 p.m. when school is in session. It is proposed that the restriction be adjusted to 8:00 a.m. to 9:30 a.m. and 3:00 p.m. to 5:00 p.m. and to correct the street name from Rose Avenue to Washington Court.
- The revised left turn prohibition on Washington Court is now recommended from 8:00 a.m. to 9:30 a.m., and 3:00 p.m. to 5:00 p.m. on school days.

ALTERNATIVES:

1. Modify the left turn prohibition on Washington Court to be in effect from 8:00 a.m. to 9:30 a.m. and 3:00 p.m. to 5:00 p.m. on school days.
2. Refer the proposal back to Staff with comments.

RECOMMENDATION:

Staff recommends that the modified left turn prohibition be added to the Village Code.

ACTION REQUIRED:

Motion to approve an ordinance amending Section 18-66 of the Code of Ordinances to prohibit left turns from "northbound Washington Court to westbound Johnson Street between 8:00 a.m. and 9:30 a.m. and between 3:00 p.m. and 5:00 p.m. on school days".

ATTACHMENTS:

- Ordinance-Washington and Johnson Time Modification
- Map
- EXHIBIT A - No Left Turns

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE OF PALATINE'S TRAFFIC CODE
SECTION 18-66: ILLEGAL TURNS – NO LEFT TURNS
(WASHINGTON COURT AND JOHNSON STREET)
EFFECTIVE OCTOBER 7, 2024**

**Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on October 7, 2024**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE OF PALATINE'S TRAFFIC CODE
SECTION 18-66: ILLEGAL TURNS – NO LEFT TURNS
(WASHINGTON COURT AND JOHNSON STREET)**

WHEREAS, SECTION 18-66 of the Code of Ordinances provides for the designation of areas where certain turns are prohibited; a complete listing of which shall be maintained at all times by the Village Clerk and by the Police Department.

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

SECTION 1: That the following be REMOVED from Section 18-66 NO LEFT TURNS:

21. "Rose Avenue (NB): onto Johnson Street from 7:00 AM to 9:00 AM and 2:00 PM to 4:00 PM when school is in session"

SECTION 2: That the following be ADDED to Section 18-66 NO LEFT TURNS, which shall read as follows and indicated in the attached Exhibit A:

21. "Washington Court (NB): onto Johnson Street from 8:00 AM to 9:30 AM and 3:00 PM to 5:00 PM on school days"

SECTION 3: That the Public Works Department is hereby directed to erect the appropriate signage.

SECTION 4: That all ordinances in conflict with this ordinance are hereby repealed.

ORDINANCE NO.
Page 2 of 2

SECTION 5: This ordinance shall be in full force and effect seven (7) days 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

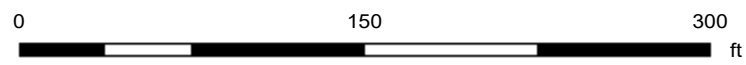
this _____ day of _____, 2024

Village Clerk

No Left Turn Washington Court to Johnson Street



Legend



Print Date: 10/1/2024

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.

EXHIBIT A TRAFFIC CODE - SECTION 18-66: ILLEGAL TURNS – NO LEFT TURNS**NO LEFT TURNS: The following left turns are prohibited:**

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

Note:

(NB) = Northbound traffic

(SB) = Southbound traffic

(EB) = Eastbound traffic

(WB) = Westbound traffic

Consider a Motion Authorizing the Village Manager to Execute Proposals for South Supply Motor Control Center and Surge Arrestors

BACKGROUND:

The South Supply Pump Station is one of the four major pump stations operating our water system. It has the original motor control center (MCC) from the construction of the station in 1984. A motor control center is an assembly to control all electric motors for the pumps at the station. It consists of multiple enclosed sections having a common power feed. Each section contains a combination starter which in turn consist of motor starters, fuses, circuit breakers, and power disconnects.

The South Supply Pump Station has two (2) 2,000 gallons per minute (gpm) variable frequency drive pumps, one (1) 2,000 gpm constant speed pump, one (1) 1,500 gpm constant speed pump, and one (1) 750 gpm constant speed pump. The expected life cycle of a motor control center is 20 years.

With the installation of a new Motor Control Center, this would also be the preferred time to install electrical surge protection. South Supply is not currently protected from surges in electricity. During lightning strikes or power surges from ComED, a spike of electricity can surge through the station and damage the pump drives.

KEY ISSUES:

- A two-vendor design/build selection process is recommended as the Village has limited schematics on the original station electrical plans and needs these repairs integrated with our existing water system controls.
- Newcastle Electric Incorporated has done extensive work with the water pumping and sanitary lift stations. They have been identified as the most qualified design/build vendor based on prior repairs to a motor control center at another pump station.
- Advanced Automation & Controls has been the Village's integrator with the supervisory controls and data acquisition (SCADA) system since its inception. Their specific knowledge and familiarity with the system operation will be fundamental in working with Newcastle Electric during the replacement.
- The cost breakdown is as follows: Advanced Automation Labor / Integration and Material, \$79,475; Newcastle Electric Removal and Replacement \$80,000; Surge Protection \$7,238; with a total cost of \$166,713.

ALTERNATIVES:

1. Approve the proposals from Advanced Automation & Controls and Newcastle Electric for the removal and replacement of a motor control unit and the installation of surge protection with integration at South Supply Pump Station.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends the formal bid process be waived and the Village Manager be authorized to execute the proposals from Newcastle Electric and Advanced Automation & Controls in an amount not to exceed \$166,713.

BUDGET IMPACT:

Funding is available in the water fund of the 2024 Capital Improvement Program to accommodate this work.

ACTION REQUIRED:

A motion to waive the formal bid process and the Village Manager be authorized to execute the proposals from Newcastle Electric and Advanced Automation & Controls in an amount not to exceed \$166,713.

ATTACHMENTS:

- Newcastle MCC - Quote
- AAC - Quote
- Newcastle Surge Arrestor - Quote

NEWCASTLE ELECTRIC INC.
1505 INDUSTRIAL BLVD. PALATKA IL 60143
PHONE 630-773-0183
PROPOSAL

Palatine Public Works
 148 W. Illinois Rd.
 Palatine, IL 60067
 Attn: Jim Hrycko

July 3, 2024

Thank you for this opportunity to provide a quotation.
 We hereby propose to labor and material necessary to Remove and Replace the MCC at
 South Supply. New MCC to be furnished by others.
 Project to include review of Manufacturers submittals.
 Assistance in placing Purchase order for new MCC.
 Tagging of wiring in old MCC prior to demolition.
 Lockout/tagout for demolition.
 Remove overhead raceways as needed.
 Demolition of the rightmost existing 4 structures. ATS to remain.
 Installation of new MCC structures.
 Reconnect wiring. Check phase rotation as needed.
 Work with AAC to reconnect controls.
 Includes power monitoring Voltage taps and CTs per AACs direction.
 Work with AAC to restart controls / MCC.
 Update as builds as needed.
 Project to be basically turn key working with AAC.
 Permit and or Utility fees by others if required. None anticipated.

Base Bid - \$80,000.00

Respectfully submitted Newcastle Electric Inc.

Per _____

We may withdraw note-This proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

Date _____ Signature _____

Attachment: Newcastle MCC - Quote (South Supply Motor Control Center and Surge Arrestors)

QUOTATION

Phone 815.578.0655
Fax 815.578.0677



780 Ridgeview Drive
McHenry, IL 60050

Name Jim Hrycko
Company Village of Palatine
Address

JOB NUMBER: NA

REFERENCE: MCC Upgrade

Phone Number
Fax Number

LOCATION: South Supply PS

PROPOSAL DATE: July 23, 2024

☒ AS SPECIFIED

☐ AS EQUAL

☐ F.O.B. FACTORY

PRICES DO NOT INCLUDE SALES OR USES TAXES

☐ AS ALTERNATIVE

☐ TRSP. PREPAID

TERMS: NET -30 DAYS PER ATTACHED TERMS AND CONDITIONS

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
	1	Advanced Automation and Controls, Inc. is pleased to provide the following quotation to provide an MCC upgrade for the Villages South Supply Pumping Station. Below is a breakdown of material and labor required for the project, provided by AAC. <u>Material:</u> ➤ Qty. 1 – Eaton Freedom Series Motor Control Center. 1. Reference Attached Eaton Neg No. I00P0715X4K1 <u>Labor:</u> ➤ Review and Procurement of MCC for South Supply PS. ➤ Coordination with New Castle Electric on Installation of MCC. ➤ Integration of new MCC at South Supply ➤ O&M Manual for new MCC at South Supply PS. <u>Notes:</u> ➤ Removal of old MCC and Installation of new MCC is to be provided by New Castle Electric. ➤ IL Sales Tax Exempt ➤ Shipping Cost Not Included	Total Price Lump Sum: <u>\$79,475.00 (Labor and Material)</u>

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)

If you should have any or require further information, please do not hesitate to call.

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)

ACCEPTED THIS _____ DAY OF July, 2024

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS:

BY: _____

Advanced Automation
& Controls, Inc. BY:

Thomas Otto, COO /
Principal



Powering Business Worldwide

Palatine WTP

Submittal for Approval

Negotiation Number

I00P0715X4K1

Volume 1 of 1

Equipment:

Motor Control Centers

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)



Powering Business Worldwide

Main Table of Contents

- 1.0 Motor Control Centers
 - 1.1 Bill of Material
 - 1.2 Drawings
 - 1.3 Technical Documents



Powering Business Worldwide

Motor Control Centers



Powering Business Worldwide

Section Table of Contents

Motor Control Centers

- 1.0 Motor Control Centers
 - Section Table of Contents
 - 1.1 Bill of Material
 - 1.1.1 Separate Bills of Material by Product (Detailed)
 - 1.2 Drawings
 - 1.2.1 Freedom MCC - South Supply -
 - 1.3 Technical Documents
 - 1.3.1 Freedom Starter & Contactor Tech Data
 - 1.3.2 Motor Control Centers Design Guide
 - 1.3.3 J-Frame Breaker Tech Data
 - 1.3.4 F-Frame Breaker Tech Data
 - 1.3.5 HMCP Breaker Tech Data
 - 1.3.6 Breaker Accessory Tech Data



Powering Business Worldwide

Bill of Material



Detail Bill of Material

Page 1 of 1

Project Name: Palatine WTP
General Order No:

Negotiation No: I00P0715X4K1
Alternate No: 0000

Item No.	Qty	Product	Description
	1	Motor Control Centers	60 Hz, Class 1B wiring, 480V 3-Phase Service, 65,000 Bracing, 65 Short Circuit Rating, Top Incoming, NEMA 1 Gasketed 21" Front Mt Only enclosure, 600A Copper Main Horizontal Bus, ANeutral. Used X-Space: 43, Blank X-Space: 5, Future X-Space: 0, MCC Lead Time Code: A.

Designation South Supply

Qty List of Materials

- 1 FVNR Compact Starter Sz 4 [HMCPJ]
- 1 FVNR Starter Size 4 [HMCP]
- 3 FVNR Starter Size 5 [HMCP]
- 1 HJD Bkr (250A trip)
- 1 HFD Bkr (50A trip)
- 5 HFD Bkr (30A trip)
- 2 HFD Bkr (60A trip)
- 2 250VA Individual CPT, Fused
- 5 Description missing for NOCATNUM
- 3 Size 5, STARTER-250VA Typical, w/extra 50VA
- 14 2NO-2NC Aux Contact
- 9 1NO-1NC Aux Contact
- 5 Terminal Block - Latching Pull-Apart, Std.
- 5 Solid State Overload Relay (Standard C440)
- 5 #16awg, MTW Control Wire
- 14 Standard Trip
- 5 Wiremarkers at Each End
- 1 6" Door
- 2 12" Door
- 4 Tin Plated horizontal bus
- 4 Structure Floor Leveling Channel Sills
- 4 Fire Wall Barriers between each section
- 4 600A Vertical Bus (Tin-plated cu)
- 4 300A Copper Full Length Neutral Bus
- 4 Bottom Vertical Bus Barrier
- 4 Labyrinth, Isolated/Insulated vertical bus barrier with shutters
- 4 300A Horiz. Cu Gnd Bus, 1/4" x 1" Bar
- 4 65KA Bus Bracing
- 4 12" Top Hat
- 1 Rodent Barriers both sides
- 4 600A 50Deg C, Copper Frnt Mtd 21" NEMA 1 Gasketed

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)



Powering Business Worldwide

Drawings

MCC General Information

MCC General Information

Wiring Diagram Type Eaton Standard
 MCC Quantity 1
 Standards UL845, NEMA, NEC
 Special Codes UL
 Service Voltage (3 Phase) 480
 Frequency 60
 System 3PH4W
 Witness Testing No

Nameplate Color Black / White Letters
 Pilot Dev. Model 10250T
 Ind. Light Type 6v Xfmr

Structure Schedule

There are 4 structure(s).
 All structures have a 600 A vertical bus.
 Total width of all sections is 80"
 Height of all sections is 91"

Enclosure Specifications

Total Structures 4
 Type NEMA 1 Gasketed
 Depth 21" Front Mt Only
 Height 90"
 Horizontal Wireways 9" High, Top & Bottom
 Vertical Wireways 4"
 Channel Sills Yes
 150 Watt Space Heaters No
 Master Terminal Block Location None
 IBC/CBC Seismic Qualified No
 ABS Certified No
 Bottom Plates None
 Space Heater Thermostat No

Unit Modifications

#16awg, MTW Control Wire
 Wiremarkers at Each End
 Solid State Overload Relay (Standard C440)
 Terminal Block - Latching Pull-Apart, Std.
 Solid State Overload Relay (Standard C440)

Bus System Specifications

Main Bus Amps 600
 Main Bus Bar Plating Tin
 Insulated Horiz. Bus No
 1000A/sq in. Cu Bus No
 Vertical Bus Amps See Structure Schedule
 Vertical Bus Material Tin-Plated Copper
 Bus Bracing 65
 Ground Bus Location Top
 Ground Bus Lug Size 1-#6-350Kcmil
 Ground Bus Lug Type Screw
 Plug-in 300A Vert. Gnd. Bus No
 Neutral 300
 Neutral Bus Lug Location Incoming Line
 Neutral Bus Lug Size 1-#6-350Kcmil
 Neutral Bus Lug Type Screw
 Horizontal Bus Temperature Rise 50 deg C
 Bottom Vert. Bus Barrier Yes
 Vertical Ground Bus No
 Vertical Bus Barrier Labyrinth, Isolated/
 Insulated with shutters
 Ground Bus 300

Incoming Line Termination

Cable Entry Top
 Splice Kit / Transition None
 MCC Type Match Up **None**
 MCC Type Match Up GO#
 Device: *None*

MCC Starter Specifications

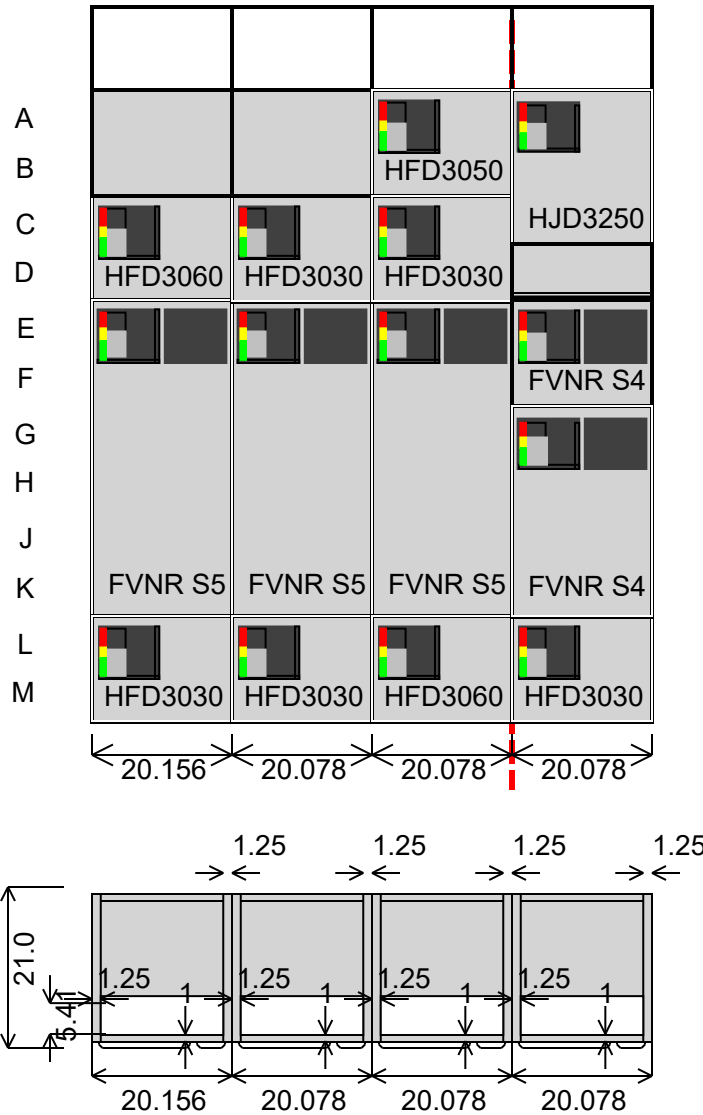
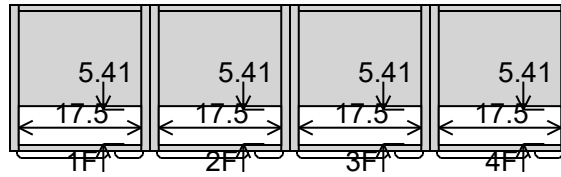
Wiring Class 1B
 Control Voltage 120
 Control Voltage Src Ind CPT
 Nameplate Size 1" X 2.5"

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY		DATE	Eaton Fayetteville, NC		
CHRISTOPHER FARLEY		7/15/2024			
APPROVED BY		DATE	JOB NAME	Palatine WTP	
			DESIGNATION	South Supply	
VERSION		TYPE	DRAWING TYPE		
1.0.3.3		Freedom+ MCC	Customer Appr.		
REVISION	DWG SIZE	G.O.	ITEM	SHEET	
	A			1 of 3	

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)

Top View



Floor View

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY		DATE	Eaton Fayetteville, NC		
CHRISTOPHER FARLEY		7/15/2024			
APPROVED BY		DATE	JOB NAME Palatine WTP		
			DESIGNATION South Supply		
VERSION 1.0.3.3		TYPE Freedom+ MCC		DRAWING TYPE Customer Appr.	
REVISION	DWG SIZE A	G.O.		ITEM	SHEET 2 of 3

Unit	Nameplate	Description	Class	Starter Size HP/FLA Wire Diag.	Bkr/Sw Poles Trip/Clip	Unit Features
1B		12" Door				
1D		HFD Bkr (60A trip)		NONE	HFD 3P 60	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
1K		FVNR Starter Size 5 [HMCP]	F206	5 125 NONE	HMCP 3P 250	1 Standard Trip 1 2NO-2NC Aux Contact 1 Size 5, STARTER-250VA Typical, w/extra 50VA 1 Description missing for NOCATNUM
1M		HFD Bkr (30A trip)		NONE	HFD 3P 30	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
2B		12" Door				
2D		HFD Bkr (30A trip)		NONE	HFD 3P 30	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
2K		FVNR Starter Size 5 [HMCP]	F206	5 125 NONE	HMCP 3P 250	1 Standard Trip 1 2NO-2NC Aux Contact 1 Size 5, STARTER-250VA Typical, w/extra 50VA 1 Description missing for NOCATNUM
2M		HFD Bkr (30A trip)		NONE	HFD 3P 30	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
3B		HFD Bkr (50A trip)		NONE	HFD 3P 50	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
3D		HFD Bkr (30A trip)		NONE	HFD 3P 30	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
3K		FVNR Starter Size 5 [HMCP]	F206	5 125 NONE	HMCP 3P 250	1 Standard Trip 1 2NO-2NC Aux Contact 1 Size 5, STARTER-250VA Typical, w/extra 50VA 1 Description missing for NOCATNUM
3M		HFD Bkr (60A trip)		NONE	HFD 3P 60	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
4C		HJD Bkr (250A trip)		NONE	HJD 3P 250	1 Standard Trip 1 2NO-2NC Aux Contact 1 1NO-1NC Aux Contact
4D		6" Door				
4F		FVNR Compact Starter Sz 4 [HMCPJ]	F206	4 60 NONE	HMCPJ 3P 250	1 250VA Individual CPT, Fused 1 Standard Trip 1 2NO-2NC Aux Contact 1 Description missing for NOCATNUM
4K		FVNR Starter Size 4 [HMCP]	F206	4 100 NONE	HMCP 3P 150	1 250VA Individual CPT, Fused 1 Standard Trip 1 2NO-2NC Aux Contact 1 Description missing for NOCATNUM
4M		HFD Bkr (30A trip)		NONE	HFD 3P 30	1 Standard Trip 1 1NO-1NC Aux Contact 1 2NO-2NC Aux Contact
The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied. PREPARED BY CHRISTOPHER FARLEY DATE 7/15/2024 APPROVED BY VERSION 1.0.3.3 Eaton Palatine WTP South Supply TYPE Freedom+ MCC G.O. Fayetteville, NC DRAWING TYPE Customer Appr.						
NEG-ALT Number I00P0715X4K1-0000	REVISION	DWG SIZE A	ITEM	SHEET 3 of 3		

Attachment: AAC - Quote (South Supply Motor Control Center and Surge Arrestors)

NEWCASTLE ELECTRIC INC.
1505 INDUSTRIAL PARKWAY, PALATKA IL 60143
PHONE 630-773-0183
P R

6.B.2.c

Palatine Public Works
148 W. Illinois Rd.
Palatine, IL 60067
Attn: Jim Hrycko

July 3, 2024

Thank you for this opportunity to provide a quotation.
We hereby propose to furnish necessary labor and material to add Surge protective devices at South Supply.
Three SPDs in total.
One MGD-200VDA bus connected downstream of the main and fuse protected.
This unit has an auxiliary contact available for SCADA.
Two MCG-100RP at each VFD connected at a point between the load side of the breaker and line side of the VFD. Also fuse protected.

Permit and or Utility fees by others if required. None anticipated.

Base Bid - \$7,238.00

Respectfully submitted Newcastle Electric Inc.

Per _____

We may withdraw note-This proposal if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

Date _____ Signature _____

Attachment: Newcastle Surge Arrester - Quote (South Supply Motor Control Center and Surge Arrestors)

Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Rand Road Sidewalk Extensions Project

BACKGROUND:

The Rand Road Corridor has been identified as a key location for sidewalk extension. The section between Hicks Road and Lake Cook Road remains the last portion of Rand Road without sidewalks, leaving a gap in the otherwise continuous pedestrian access.

KEY ISSUES:

- The design phase will encompass all areas, but construction may be divided into two separate projects: one for the north side and one for the south side.
- By addressing these gaps, the Village can promote walkability, reduce reliance on vehicles, and create a more connected and pedestrian-friendly environment.
- The area is home to various shopping centers and businesses, and a continuous sidewalk would make it easier and safer for residents and visitors to access these locations.
- Completing this section will establish a continuous sidewalk along Rand Road, stretching from IL 53 on the east to Lake Cook Road on the west, improving connectivity and accessibility throughout the corridor.
- A qualification-based selection process was used to identify the preferred designer. SpaceCo has completed other like work for the Village historically with satisfactory performance. Their involvement in the design for a redevelopment on the west side of Rand Road north of Hicks Road allows for them to expand upon engineering they recently performed with planned public improvements along the Rand Road corridor.

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from Spaceco Engineering.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Spaceco Engineering for design engineering services for the Rand Road Sidewalk Extensions Project in the not-to-exceed amount of \$53,500.

BUDGET IMPACT:

Tax Increment Financing Funds in the amount of \$100,000 have been appropriated in the 2024 Capital Improvement Program to accommodate the proposed work.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the proposal from Spaceco Engineering of Rosemont, Illinois for design engineering services for the Rand Road Sidewalk Extensions Project in the not-to-exceed amount of \$53,500.

ATTACHMENTS:

- SPACECO Proposal 071624

- N Rand Sidewalk Gaps
- N Rand Sidewalk Gaps 2

July 16, 2024

VIA EMAIL

Mr. George S. Ruppert
Village Engineer
Village of Palatine
200 E Wood St
Palatine, IL 60067

Phone: (847) 202-6953
Email: GRuppert@palatine.il.us

**RE: PROFESSIONAL SURVEYING & ENGINEERING SERVICES PROPOSAL
RAND ROAD SIDEWALK BETWEEN LAKE COOK & HICKS ROADS
PALATINE, ILLINOIS**
(Spaceco Project No. 13428)

Dear George:

In response to your request, Spaceco is pleased to provide you with this proposal for professional engineering and surveying services related to the proposed sidewalk improvements on Rand Road between Lake Cook and Hicks Roads in the Village of Palatine. The following describes our Understanding of the Assignment, Scope of Services, and Fee.

UNDERSTANDING OF THE ASSIGNMENT

- The proposed plan is to install sidewalk to fill in gaps along the Rand Road Frontage between Lake Cook and Hicks Roads on both the east and west sides of the roadway. Approximately 4,500 LF of sidewalk is expected to be constructed.
- This scope of work is based on the sketch provided with your 07/01/24 email.

Attachment: SPACECO Proposal 071624 (Rand Road Sidewalk Extensions Design Engineering Services)

THE WORK

We will prepare the following work:

- ROW Boundary Survey
- ROW Topographic Survey
- Easement Plats (as required)
- Preliminary Alignment Plan
- Final Engineering Plans
- IDOT Permitting
- Meetings/Conference Calls

If requested, Spaceco is also available to perform construction observation and administration services, for which the scope and fees can be agreed upon later.

ASSUMPTIONS

In preparing this proposal, we have attempted to provide you with a complete package of the engineering services anticipated at this point in time. In doing so, we have made some assumptions, based on the available information, which will need to be verified during the engineering process. If any findings differ from these assumptions, additional design may be needed, which will be considered in a separate agreement for services after the limits of work are clarified.

- There will be no modifications to existing adjacent streets.
- Stormwater detention will not be required.

PROVIDED BY OTHERS

- Environmental Assessments (If required)
- Soils Reports

SCOPE OF BASIC SERVICES

TASK 1.0 - ROW BOUNDARY SURVEY: We will provide field and office support for the preparation of a ROW boundary survey in accordance with the Section 1270.56 "Minimum Standards of Practice" of the Illinois Land Surveyors Act for the rights-of-way of North Rand Road and East Lake Cook Road. The ROW boundary limits will be added to the topographic survey prepared in Task 2.0 however a plat of survey will not be prepared, and missing perimeter property corners will not be set. We will research recorded documents for the placement of said rights-of-way limits.

TASK 2.0 - ROW TOPOGRAPHIC SURVEY: A topographic survey of approximately 4,500 linear feet of the subject rights-of-way of North Rand Road and East Lake Cook Road will be prepared for the proposed sidewalk design. This also includes picking up cross sections every 50 feet and existing infrastructure that are within the limits of the proposed work. The limits of the survey work will include the top of curb of the existing roadway and extend to the ROW limits and a minimum of 20 feet beyond.

Existing Utility Information: We will contact the gas, electric and telephone companies to obtain the locations of their facilities. Any information provided will be added to the topographic survey.

TASK 3.0 – PRELIMINARY ALIGNMENT PLAN: Using the topographic survey prepared in Task 2.0 and aerial images, we will prepare plans showing the proposed sidewalk alignment. We will identify areas where easements may be needed for the sidewalk and where existing utilities/obstructions may need to be adjusted/relocated/removed.

The plans will be submitted to the Village for review and approval. Any adjustments to the alignment will be made based on comments provided.

Existing Conditions Review: We will review existing information regarding topography, utility locations, and drainage patterns.

Field Reconnaissance: An investigation of the project area will be made to identify site constraints and will be based on conditions present at the time of the reconnaissance, visible utility locations, topographic data, and drainage conditions.

Preliminary Opinion of Probable Construction Cost: Based upon the information contained in the preliminary alignment plans, we shall prepare a preliminary opinion of probable construction cost for the improvements.

TASK 4.0 - FINAL ENGINEERING PLANS: This task will consist of the preparation of the design documents for the proposed work.

Preparation of Plan Drawings: The plan drawings will include the final design drawings, technical specifications, and other documentation for the final design of the improvements. The plans will be in English units of measurement. This work will include; plan notes, typical sections, cross-sections, geometric plan, grading, IDOT ADA Ramp calculation details, erosion control, and construction details.

Construction specifications will be shown on the drawings for pavement and grading. We will reference the "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022 by the Illinois Department of Transportation, and the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois". Spaceco's preparation of the specifications shall not be construed to relieve

the Contractor in any way from his sole responsibility for the quality and workmanship of the work and for strict compliance with the permitted plans and specifications.

Soil Erosion and Sediment Control Plan: We will prepare a Soil Erosion and Sediment Control Plan for inclusion into the Plans. We will also file with the Illinois Environmental Protection Agency (IEPA) a National Pollutant Discharge Elimination Systems (NPDES) Notice of Intent (NOI) form for the grading activities. The plan will include the appropriate notes, details, and specifications that are the anticipated minimum initial controls and measures that will be required during the duration of construction activities until the area is stabilized and the Notice of Termination (NOT) form is filed. This plan is an integral component of the Storm Water Pollution Prevention Plan (SWPPP) that the IEPA requires as part of the NPDES NOI filing. We assume that the Client is familiar with the requirements of the IEPA NPDES and SWPPP programs and that you will be undertaking the required reporting, monitoring, and maintenance aspects of the programs. If requested, Spaceco can provide the required reporting and monitoring work under a separate agreement of services.

Spaceco is not responsible for implementation of the Storm Water Pollution Prevention Plan (SWPPP), including maintenance and/or repair of soil erosion and sediment control measures, for compliance with the General NPDES Permit for Storm Water Discharges from Construction Site Activities.

Opinion of Probable Construction Cost: Based upon the information contained in the final design documents, we will prepare an opinion of probable construction cost for the site improvements.

TASK 5.0 - IDOT PERMITTING: This task will consist of the preparation of the required documents for submittal to IDOT for a permit. We will coordinate review comments received and revise the plans as required. Permit application fees are not included in our fee. This does not warrant that such approvals shall be obtained.

TASK 6.0 - MEETINGS/CONFERENCE CALLS: Spaceco will provide attendance at meetings or conference calls with the Client and utility companies to properly advise the Client of the engineering concerns. This task will be billed at an hourly rate on a Time and Materials basis.

TASK 7.0 - EASEMENT PLAT (IF REQUIRED): As necessary, we will prepare a Plat of Easement for sidewalk placement outside of the ROW limits. The plat will contain appropriate provisions and certificates for recording. This task does not include the preparation of a legal description of the easement area/areas. This task does not include acquiring signatures or the recording of the plat. This additional service can be performed on an hourly basis if requested.

We assume that each parcel where an easement may be required will require separate plats. Since the number of plats required is unknown, we have provided a fee to provide each required easement plat.

SUPPLEMENTAL SERVICES

Normal and customary engineering and surveying services do not include service in respect to the following categories of work which are usually referred to as Supplemental Services. If the Client shall so advise Spaceco, we shall perform or obtain from others such services. Spaceco will be paid on an hourly basis or based on subsequent proposal/contract agreements, at the option of Client. Additional Supplemental Services for the project include, but are not limited to the following:

- Services due to major changes in the general scope of the project.
- Revising studies, reports, and design documents which the Client, the municipality, and/or other governmental agencies have previously approved.
- Providing Engineering Design and Construction Services for:
 - Unusual or unanticipated improvements.
 - Additional off-site improvements requested by the Client or governmental agencies.
 - Improvements necessary to the project development beyond those being included under Basic Services herein.
- Providing construction observation in support of the engineering plans. Visiting the site for preparing punchlists, reductions of Letter of Credit or for comparing the Contractor's invoices against the approved final design plans and the Engineer's quantity take-offs.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Environmental assessments, geotechnical investigations.
- Preparation of any bid documents beyond plans.
- Preparation of any plats (ALTA Surveys, etc.) or documents not explicitly identified under Basic Services.
- Field construction staking.

FEES

	<u>Amount</u>
Task 1.0 - ROW Boundary Survey	\$3,000 Lump Sum
Task 2.0 - ROW Topographic Survey	\$10,500 Lump Sum
Task 3.0 – Preliminary Alignment Plan	\$5,000 Lump Sum
Task 4.0 - Final Engineering Plan	\$27,000 Lump Sum
Task 5.0 - IDOT Permitting	\$5,000 Lump Sum
Task 6.0 - Meetings/Conference Calls	Hourly, Budget \$2,500
Reimbursable Expenses	Cost +10%, Budget \$500

Project Budget \$53,500*

Additional Services (If Required)

Task 7.0 - Easement Plats	\$3,000 per plat
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*Assumes Hourly Tasks and reimbursable expenses are billed at the budgeted amount.

Our services will be invoiced monthly on a percent complete basis. Payments are due within thirty days of invoicing.

Work identified as payable on an hourly basis will be billed to you at the rates specified on the enclosed Schedule of Charges for Professional Services. We will establish our contract in accordance with the enclosed General Terms and Conditions, which are expressly incorporated into and are an integral part of this contract for professional services. If you wish to discuss the terms, conditions and provisions of this agreement, I would be pleased to do so at your earliest convenience. We reserve the right to increase our fees by 5% on each annual anniversary of this Agreement. All reproductions and delivery services will be billed to the Client on a cost plus 10% basis.

If this proposal meets with your approval, please sign and return to us for our files.

Sincerely,
Spaceco, Inc.



Michael Mondus, P.E., C.F.M.
Principal

c: R. Stawik, J. Leskovisek – Spaceco, Inc.
File Copy

ACCEPTED FOR: _____

BY: _____

TITLE: _____

DATE: _____

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Attachment: SPACECO Proposal 071624 (Rand Road Sidewalk Extensions Design Engineering Services)



STANDARD CHARGES FOR PROFESSIONAL SERVICES

January 1, 2024

	<u>Hourly Rate</u>
Principal	\$365.00
Senior Engineer	\$300.00
Engineering Group Manager	\$260.00
Senior Project Manager	\$205.00
Land Development Resource Manager	\$205.00
Senior Design Engineer	\$190.00
Project Manager	\$175.00
Design Engineer III	\$175.00
Design Engineer II	\$160.00
Design Engineer I	\$145.00
Technician	\$150.00
CAD Manager	\$165.00
Senior Professional Land Surveyor	\$230.00
Surveying Group Manager	\$190.00
Professional Land Surveyor	\$180.00
Survey Manager	\$170.00
Survey Crew	\$255.00
One Man Crew	\$150.00
Two Man Crew	\$250.00
Word Processor	\$100.00
Clerk	\$80.00
Engineering Intern	\$80.00
Director of IT Services	\$165.00

REIMBURSABLE EXPENSES

Fax	\$0.50/page
Outside copy service, messenger, overnight delivery, photos	Cost + 10%
Mileage	\$0.67/mile
Electronic Transfer	\$40.00
Drone	\$200/day
GPS Unit	\$150.00/day

A surcharge of 50 percent will be added to hourly rates for expert witness testimony and depositions. SPACECO, Inc. reserves the right to increase these rates and costs by 5% after December 31, 2024.



9575 W. Higgins Road, Suite 700 Rosemont, Illinois 60018
Phone: (847) 696.4060
spacecoinc.com

6.B.3.a

SPACECO, INC.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: SPACECO, Inc. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts or failure to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.
5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

Attachment: SPACECO Proposal 071624 (Rand Road Sidewalk Extensions Design Engineering Services)

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois. Claims, disputes or other matters in questions between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association currently in effect, but only in the case where a mutual resolution cannot be reached.
13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

22. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

23. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

24. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

25. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

26. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and agrees to indemnify and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third-party beneficiaries of the Kotecki Waiver within the general contract and all subcontractors entered into in furtherance of the general contract.

27. Jobsite Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

28. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

29. Hazardous Materials: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

GIS Consortium

N Rand Sidewalk Gap



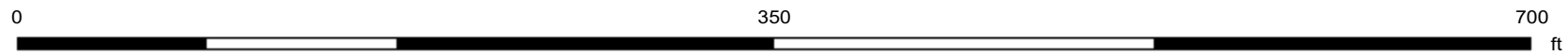
Print Date: 7/1/2024

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.

Notes



Attachment: N Rand Sidewalk Gaps 2 (Rand Road Sidewalk Extensions Design Engineering Services)



Print Date: 7/1/2024

Notes

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Consider a Motion to Approve 2024 Warrant #19

Village of Palatine Warrant approval

Village Clerk

Mayor

Warrant #19, having been approved by the Village Council on 10/07/2024, authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual/Reissue Checks	UB Refunds Processed	Fund Expense
General Fund	100	1,524,521.49	428.00	1,810.02	-	1,526,759.51
State Equitable Sharing Fund	222	2,615.52	-	-	-	2,615.52
Downtown TIF Fund	233	45,149.99	-	-	-	45,149.99
ARPA Fund	256	468,943.70	-	-	-	468,943.70
Debt Service Fund	300	475.00	-	-	-	475.00
Capital Equipment Fund	401	2,081.25	-	-	-	2,081.25
Capital Improvements Fund	402	36,913.29	-	-	-	36,913.29
Water Fund	605	494,409.57	-	-	-	494,409.57
Sewer Fund	610	4,354.00	-	-	-	4,354.00
Refuse Fund	615	-	-	-	321.73	321.73
Parking Fund	620	11,316.71	-	-	-	11,316.71
Fleet Services Fund	710	65,244.20	-	-	-	65,244.20
Total Report		2,656,024.72	428.00	1,810.02	321.73	2,658,584.47

ATTACHMENTS:

- Warrant #19



Invoice Due Date Range 09/01/24 - 10/22/24
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 5416 - Advance Auto Parts									
643240137899A	Parts - PT-057	Open		09/01/2024	10/01/2024	09/27/2024			1.00
6432424764049	Parts - T-427	Open		09/03/2024	10/03/2024	09/30/2024			8.00
6432424764050	Parts - Stock	Open		09/03/2024	10/03/2024	09/30/2024			4.76
6432424764051	Parts - Stock	Open		09/03/2024	10/03/2024	09/30/2024			.92
6432424839769	Parts - Stock	Open		09/04/2024	10/04/2024	09/30/2024			8.78
6432425339944	Parts - Stock	Open		09/09/2024	10/09/2024	09/30/2024			104.94
6432425339945	Parts - Stock	Open		09/09/2024	10/09/2024	09/30/2024			264.16
6432425364267	Parts - Stock	Open		09/09/2024	10/09/2024	09/30/2024			1,198.72
6432425530032	Parts - Stock	Open		09/11/2024	10/11/2024	09/30/2024			8.03
6432425530034	Parts - T-413	Open		09/11/2024	10/11/2024	09/30/2024			94.10
6432425630088	Parts - Stock	Open		09/12/2024	10/12/2024	09/30/2024			85.50
6432426030250	Parts - Stock	Open		09/16/2024	10/16/2024	09/30/2024			207.12
2024-00000819	Parts - T-436	Open		09/19/2024	10/19/2024	09/30/2024			83.90
6432426330348	Parts - Stock	Open		09/19/2024	10/19/2024	09/30/2024			61.07
6432426330369	Parts - Stock	Open		09/19/2024	10/19/2024	09/30/2024			53.52
Vendor 5416 - Advance Auto Parts Totals						Invoices	15		\$2,184.52
Vendor 3030 - Advanced Automation & Control									
24-4645	Moving Smith Tank AP Radio & Repl. PLC Batteries- Various Loc.	Open		09/04/2024	10/04/2024	09/16/2024			2,880.00
Vendor 3030 - Advanced Automation & Control Totals						Invoices	1		\$2,880.00
Vendor 4771 - AEC Fire-Safety & Security Inc									
281027	Parts - T-427	Open		09/10/2024	10/10/2024	09/16/2024			2,764.97
Vendor 4771 - AEC Fire-Safety & Security Inc Totals						Invoices	1		\$2,764.97
Vendor 1759 - Air One Equipment, Inc.									
211220	Helmets	Open		09/10/2024	10/09/2024	09/17/2024			1,576.00
Vendor 1759 - Air One Equipment, Inc. Totals						Invoices	1		\$1,576.00
Vendor 2611 - Al Warren Oil Co									
W1680719	Motor Fuel	Open		08/29/2024	09/28/2024	09/16/2024			17,872.40
W1684222	Motor Fuel	Open		09/12/2024	10/12/2024	09/16/2024			17,598.00
Vendor 2611 - Al Warren Oil Co Totals						Invoices	2		\$35,470.40
Vendor 2496 - Altorfer Industries, Inc									
P54C0165989	Lubricants & Additives - Stock	Open		09/06/2024	10/06/2024	09/30/2024			653.82
P56C0054045	Parts - Stock	Open		09/06/2024	10/06/2024	09/30/2024			457.70
P56C0054046	Parts - Stock	Open		09/06/2024	10/06/2024	09/30/2024			145.85
P56C0054209	Parts - E-603	Open		09/10/2024	10/10/2024	09/30/2024			63.07
Vendor 2496 - Altorfer Industries, Inc Totals						Invoices	4		\$1,320.44



Invoice Due Date Range 09/01/24 - 10/22/24
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									
68260924	Paying Agent Fees - 2018	Open		09/01/2024	10/01/2024	09/17/2024			475.00
Vendor 4650 - Amalgamated Bank of Chicago Totals							Invoices	1	\$475.00
Vendor 2491 - Anderson Pest Solutions									
68144425	waspo 104 E Glade	Open		09/09/2024	10/09/2024	09/24/2024			137.00
68144445	waspo- 205 S Brockway	Open		09/09/2024	10/09/2024	09/24/2024			137.00
68145340	waspo- 573 W Walden Dr	Open		09/10/2024	10/10/2024	09/24/2024			137.00
68159528	waspo- 525 Walden	Open		09/11/2024	10/11/2024	09/24/2024			137.00
68166819	waspo- 118 W Boardwalk	Open		09/13/2024	10/13/2024	09/24/2024			137.00
Vendor 2491 - Anderson Pest Solutions Totals							Invoices	5	\$685.00
Vendor 4450 - Approved Tree Care & Landscape Service Inc									
20650	Tree Removal - 444 E. Northwest Highway	Open		08/19/2024	09/18/2024	09/20/2024			1,950.00
Vendor 4450 - Approved Tree Care & Landscape Service Inc Totals							Invoices	1	\$1,950.00
Vendor 5021 - Arlington Heights Ford LLC									
146469H	Parts - T-460	Open		08/30/2024	10/03/2024	09/30/2024			11.46
147129H	Parts - T-438	Open		09/12/2024	10/12/2024	09/30/2024			55.00
147154H	Parts - Stock	Open		09/12/2024	10/12/2024	09/30/2024			30.80
147070H	Parts - Stock	Open		09/13/2024	10/13/2024	09/30/2024			150.00
147247H	Parts - T-438	Open		09/13/2024	10/13/2024	09/30/2024			8.52
Vendor 5021 - Arlington Heights Ford LLC Totals							Invoices	5	\$255.78
Vendor 1443 - Arlington Power Equipment									
204066	Parts -PT-48	Open		08/08/2024	10/03/2024	09/16/2024			615.97
205102	Parts - PT-48	Open		08/20/2024	10/03/2024	09/16/2024			229.95
205410	Parts - STOCK	Open		08/23/2024	10/03/2024	09/27/2024			403.99
206009	Credit Memo	Open		08/30/2024	09/29/2024	09/16/2024			(229.95)
206010	Credit Memo	Open		08/30/2024	10/03/2024	09/27/2024			(403.99)
207144	Parts - E-401	Open		09/10/2024	10/10/2024	09/26/2024			123.32
Vendor 1443 - Arlington Power Equipment Totals							Invoices	6	\$739.29
Vendor 3027 - Association of Police Social Services									
INV001087	Lambers Fisher Training Registration x 2	Open		08/26/2024	09/25/2024	09/27/2024			250.00
Vendor 3027 - Association of Police Social Services Totals							Invoices	1	\$250.00
Vendor 5360 - AT&T									
526273	Cellular Phone Tracking/Tower Dump (24-005399)	Open		09/02/2024	10/02/2024	09/27/2024			420.00
Vendor 5360 - AT&T Totals							Invoices	1	\$420.00



Invoice Due Date Range 09/01/24 - 10/22/24
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 3900 - Batteries Plus LLC									
P75828657	Batteries	Open		09/10/2024	10/09/2024	09/17/2024			397.44
Vendor 3900 - Batteries Plus LLC Totals							Invoices	1	\$397.44
Vendor 3124 - Adam J Begale									
2024-00000799	Tuition Reimbursement	Open		09/25/2024	09/25/2024	09/25/2024			813.00
2024-00000800	Tuition Reimbursement	Open		09/25/2024	09/25/2024	09/25/2024			813.00
2024-00000801	Tuition Reimbursement	Open		09/25/2024	09/25/2024	09/25/2024			813.00
2024-00000802	Tuition Reimbursement	Open		09/25/2024	09/25/2024	09/25/2024			813.00
Vendor 3124 - Adam J Begale Totals							Invoices	4	\$3,252.00
Vendor 5111 - Bendita Cocina LLC									
091624Refund2	Refund - Street Fest 2024	Open		09/16/2024	10/02/2024	09/16/2024			195.00
Vendor 5111 - Bendita Cocina LLC Totals							Invoices	1	\$195.00
Vendor 1198 - Bittners Spray Equipment									
83504	Parts - E-208	Open		09/18/2024	10/18/2024	09/26/2024			55.04
Vendor 1198 - Bittners Spray Equipment Totals							Invoices	1	\$55.04
Vendor 1722 - BLA, Inc									
23520-16	Palatine Road Reconstruction Phase II Engineering Services	Open		08/31/2024	09/30/2024	09/16/2024			3,920.12
23546-6	Illinois Avenue Improvements Construction Engineering	Open		08/31/2024	09/30/2024	09/16/2024			25,837.37
Vendor 1722 - BLA, Inc Totals							Invoices	2	\$29,757.49
Vendor 2856 - Blackburn Manufacturing Company									
0747264-IN	Locate Flags	Open		09/16/2024	10/16/2024	09/16/2024			501.55
Vendor 2856 - Blackburn Manufacturing Company Totals							Invoices	1	\$501.55
Vendor 2747 - Blue Cross Blue Shield Of Illinois									
8204-PAF23-07262	Ambulance Fee Refund	Open		09/19/2024	09/19/2024	09/19/2024			1,555.20
PLIL-22-6935	Ambulance Fee Refund	Open		09/19/2024	09/19/2024	09/19/2024			1,549.20
Vendor 2747 - Blue Cross Blue Shield Of Illinois Totals							Invoices	2	\$3,104.40
Vendor 1861 - Bolder Contractors									
#2	US 14 Water Main Extension & Heron Valve Isolation DPW-2224	Open		08/23/2024	09/30/2024	09/26/2024			418,990.50
Vendor 1861 - Bolder Contractors Totals							Invoices	1	\$418,990.50
Vendor 1857 - Brian Edward Landscaping Inc									



Invoice Due Date Range 09/01/24 - 10/22/24
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
25158	Brick Paver Replacement- Brockway and Wood Crosswalk	Open		09/16/2024	10/15/2024	09/19/2024			7,580.00
		Vendor	1857 - Brian Edward Landscaping Inc Totals				Invoices	1	\$7,580.00
Vendor	2243 - Bristol Hose & Fitting								
3554932	Parts - Stock	Open		09/04/2024	10/04/2024	09/26/2024			363.20
3554973	Parts - E-222	Open		09/05/2024	10/05/2024	09/26/2024			288.25
		Vendor	2243 - Bristol Hose & Fitting Totals				Invoices	2	\$651.45
Vendor	4850 - Builders Asphalt, Llc								
150738	Binder and Surface for Hot Paving	Open		08/31/2024	09/30/2024	09/16/2024			3,359.79
150836	Binder and Surface for Hot Paving	Open		08/31/2024	09/30/2024	09/16/2024			842.35
151235	Binder and Surface for Hot Paving	Open		09/17/2024	10/17/2024	09/16/2024			132.66
151322	Binder and Surface for Hot Paving	Open		09/17/2024	10/17/2024	09/16/2024			102.68
151774	Binder and Surface for Hot Paving	Open		09/17/2024	10/17/2024	09/16/2024			1,713.60
152001	Binder and Surface for Hot Paving	Open		09/19/2024	10/19/2024	09/16/2024			535.16
152110	Binder and Surface for Hot Paving	Open		09/19/2024	10/19/2024	09/16/2024			594.56
152111	Binder and Surface for Hot Paving	Open		09/19/2024	10/19/2024	09/16/2024			800.36
		Vendor	4850 - Builders Asphalt, Llc Totals				Invoices	8	\$8,081.16
Vendor	4911 - CADD Microsystems, Inc								
SO30039701	Bluebeam License Upgrade and Renewal	Open		09/03/2024	10/03/2024	09/24/2024			6,803.00
		Vendor	4911 - CADD Microsystems, Inc Totals				Invoices	1	\$6,803.00
Vendor	5144 - Caguax dba McDonalds #87								
2024-00000817	Prisoner Meals (01/01/24 - 08/31/24)	Open		09/01/2024	10/01/2024	09/27/2024			535.86
		Vendor	5144 - Caguax dba McDonalds #87 Totals				Invoices	1	\$535.86
Vendor	2650 - Case Lots								
26903	Multifold Towels, Toilet Tissue, Laundry Soap	Open		09/18/2024	10/18/2024	09/23/2024			1,007.00
		Vendor	2650 - Case Lots Totals				Invoices	1	\$1,007.00
Vendor	5218 - Casey Automotive								
30560568	Repairs & Maintenance - T- 487	Open		09/12/2024	10/12/2024	09/26/2024			46.93



Invoice Due Date Range 09/01/24 - 10/22/24
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
30560763	Repairs & Maintenance - T-497	Open		09/18/2024	10/18/2024	09/26/2024			702.44
Vendor 5218 - Casey Automotive Totals									Invoices 2 \$749.37
Vendor 2453 - CDS Office Technologies									
INV1642272	Getac Keyboard	Open		09/17/2024	10/17/2024	09/13/2024			1,298.00
Vendor 2453 - CDS Office Technologies Totals									Invoices 1 \$1,298.00
Vendor 4916 - Chicago Culinary Kitchen									
091624Refund1	Refund - Street Fest 2024	Open		09/16/2024	10/02/2024	09/16/2024			162.00
Vendor 4916 - Chicago Culinary Kitchen Totals									Invoices 1 \$162.00
Vendor 2555 - Chicago Parts & Sound									
1-0470878	Parts - E-119, E-120	Open		09/12/2024	10/12/2024	09/26/2024			662.08
1CR0082440	Credit Memo	Open		09/12/2024	10/12/2024	09/26/2024			(80.00)
1-0471692	Stock - 1005	Open		09/16/2024	10/16/2024	09/26/2024			275.40
Vendor 2555 - Chicago Parts & Sound Totals									Invoices 3 \$857.48
Vendor 3050 - Cintas #22									
4200827375	Shop Rags	Open		08/02/2024	10/03/2024	09/20/2024			17.60
4200827479	Uniform Cleaning	Open		08/02/2024	10/02/2024	09/20/2024			129.85
4203025829	Uniform Cleaning	Open		08/23/2024	10/03/2024	09/20/2024			134.87
4204609799	Village Hall Carpets	Open		09/09/2024	10/09/2024	09/16/2024			151.55
4205130161	Shop Rags	Open		09/13/2024	10/13/2024	09/16/2024			17.60
4205130254	Uniform Cleaning	Open		09/13/2024	10/13/2024	09/16/2024			129.85
4205906550	CSF Carpets	Open		09/20/2024	10/20/2024	09/20/2024			155.65
4205906668	Uniform Cleaning	Open		09/20/2024	10/20/2024	09/20/2024			230.88
4205906687	Shop Rags	Open		09/20/2024	10/20/2024	09/20/2024			17.60
Vendor 3050 - Cintas #22 Totals									Invoices 9 \$985.45
Vendor 4199 - Clark Baird Smith LLP									
751	2024 CBS LLP (August 2024 Legal Expenses - services rendered)	Open		08/31/2024	09/12/2024	09/12/2024			3,460.00
Vendor 4199 - Clark Baird Smith LLP Totals									Invoices 1 \$3,460.00
Vendor 1488 - CNS Tire Supply									
27401	Parts - Stock	Open		09/10/2024	10/10/2024	09/26/2024			543.56
Vendor 1488 - CNS Tire Supply Totals									Invoices 1 \$543.56
Vendor 3033 - Comcast Cable									
CC 09-24 A	Backup Internet Connections	Open		09/16/2024	10/14/2024	09/13/2024			42.00
FD83 09-24 A	Backup Internet Connections	Open		09/24/2024	10/22/2024	10/02/2024			84.90
PW 09-24 B	Backup Internet Connections	Open		09/24/2024	10/22/2024	10/02/2024			6.30



Invoice Due Date Range 09/01/24 - 10/22/24
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 3033 - Comcast Cable Totals				Invoices	3	\$133.20
Vendor 2364 - Comm Consolidated School District #15									
3rd Qtr 2024	Impact Fees	Open		10/01/2024	10/01/2024	10/01/2024			6,976.25
			Vendor 2364 - Comm Consolidated School District #15 Totals				Invoices	1	\$6,976.25
Vendor 2980 - Commonwealth Edison									
9314784000 9/24	Electricity-25 W. Palatine Rd American Data Building	Open		09/18/2024	10/18/2024	09/23/2024			42.36
			Vendor 2980 - Commonwealth Edison Totals				Invoices	1	\$42.36
Vendor 4690 - Concept Plumbing, Inc									
7045-2	2024 Water Main Replacement Contract 2 DPW-2422	Open		08/19/2024	10/03/2024	09/30/2024			362,558.65
			Vendor 4690 - Concept Plumbing, Inc Totals				Invoices	1	\$362,558.65
Vendor 3706 - Constellation NewEnergy Inc									
68993059201	Electricity-1199 W. Northwest Highway	Open		08/14/2024	09/13/2024	09/17/2024			2,587.77
68991572901	Countryside Pump Station Electricity-884 E. Lilly Lane	Open		08/15/2024	09/14/2024	09/17/2024			521.23
68992782401	Rose and Lilly Lift Station Electricity-700 N. North	Open		08/15/2024	09/14/2024	09/17/2024			52.53
69009047401	Court RT/25 Street Lighting Electricity-0 N. Smith St/1 N	Open		08/15/2024	09/14/2024	09/17/2024			7,915.55
	Cherrywood Dr. Street Lighting								
69009119401	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		08/15/2024	09/14/2024	09/17/2024			31.86
69009253701	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		08/15/2024	09/14/2024	09/17/2024			188.03
69009260401	Electricity-251 W. Colfax Street RT/25 Parking Lot	Open		08/15/2024	09/14/2024	09/17/2024			19.03
	Lighting								
69009302701	Electricity-0 N. Smith St/King George Ct RT/23 Street	Open		08/15/2024	09/14/2024	09/17/2024			6,496.42
	Lighting								
69015391201	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		08/16/2024	09/15/2024	09/17/2024			162.13
69015401101	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		08/16/2024	09/15/2024	09/17/2024			115.65
69015790301	Electricity-2175 N. Coach Road Long Grove Pump	Open		08/16/2024	09/15/2024	09/17/2024			123.79
	Station								



Warrant #19

8.1.a

Invoice Due Date Range 09/01/24 - 10/22/24
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
69015841601	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		08/19/2024	09/18/2024	09/17/2024			789.89
69024696001	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		08/19/2024	09/18/2024	09/17/2024			1,160.82
69024756501	Electricity-1 N. Plum Grove Rd. Rotary Plaza Sign	Open		08/19/2024	09/18/2024	09/17/2024			44.62
69024881501	Electricity-429 N. Hicks Road Holiday Lighting	Open		08/19/2024	09/18/2024	09/17/2024			21.68
69024944501	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		08/19/2024	09/18/2024	09/17/2024			332.94
69025021401	Electricity-137 W. Wood Street Unit 2 Train Station	Open		08/19/2024	09/18/2024	09/17/2024			1,024.96
69025049301	Electricity-Heron Drive Well 10 Pump Station	Open		08/19/2024	09/18/2024	09/17/2024			7,332.49
69025078401	Electricity-251 W. Colfax Street Parking Deck	Open		08/19/2024	09/18/2024	09/17/2024			3,520.03
6902521660	Electricity-150 W. Wilson St. Clu Building	Open		08/19/2024	09/18/2024	09/17/2024			367.25
69025289501	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		08/19/2024	09/18/2024	09/17/2024			156.50
69025376201	Electricity-137 W. Wood Street Unit 3 Conscious Cup	Open		08/19/2024	09/18/2024	09/17/2024			190.60
69025414701	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		08/19/2024	09/18/2024	09/17/2024			2,909.80
69025418701	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		08/19/2024	09/18/2024	09/17/2024			425.71
69025534501	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		08/19/2024	09/18/2024	09/17/2024			58.02
69034422901	Electricity-560 S. Hale Street Storm Water Lift Station	Open		08/20/2024	09/19/2024	09/17/2024			35.38
69034521301	Electricity-Palatine and Oak Street Lighting	Open		08/20/2024	09/19/2024	09/17/2024			84.24
69034538501	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		08/20/2024	09/19/2024	09/17/2024			41.35
69034541601	Electricity-0 N. Smith Street Union Pacific Box	Open		08/20/2024	09/19/2024	09/17/2024			57.69
69034783901	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		08/20/2024	09/19/2024	09/17/2024			78.32
69035029001	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		08/20/2024	09/19/2024	09/17/2024			141.25

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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
69035235001	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		08/20/2024	09/19/2024	09/17/2024			65.50
69035544201	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		08/20/2024	09/19/2024	09/17/2024			1,199.47
69041685501	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		08/21/2024	09/20/2024	09/17/2024			8,557.06
69041739601	Electricity-1100 W. Illinois Av. Well 5	Open		08/21/2024	09/20/2024	09/17/2024			1,068.11
69041925701	Electricity-0 Harper Well 6	Open		08/21/2024	09/20/2024	09/17/2024			407.01
69042023901	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		08/21/2024	09/20/2024	09/17/2024			93.37
69042147101	Electricity-1279 W. Palatine Road Entrance Sign	Open		08/21/2024	09/20/2024	09/17/2024			5.44
69042265101	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		08/22/2024	09/21/2024	09/17/2024			237.02
69075171801	Electricity-Palatine and Bothwell Street Lighting	Open		08/26/2024	09/25/2024	09/17/2024			35.65
69170873201	Electricity-550 N. Smith Street Well 7 Pump Station	Open		09/11/2024	10/10/2024	09/17/2024			1,336.76
69041686701	Electricity-826 W. Exner Court Pond Aerator	Open		09/23/2024	10/07/2024	09/17/2024			132.47
69272487501	Electricity-2175 N. Coach Road Long Grove Well 15	Open		09/24/2024	10/08/2024	09/17/2024			123.24
		Vendor	3706 - Constellation NewEnergy Inc Totals			Invoices	43		\$50,248.63
Vendor 200598	2605 - Contech-MSI Co		5 Year Elevator FAID Testing-Parking Deck Tower 2		Open	08/08/2024	09/30/2024	09/20/2024	995.00
		Vendor	2605 - Contech-MSI Co Totals			Invoices	1		\$995.00
Vendor 195962	2981 - Continental Weather Service		Monthly Weather Forecasting-September 2024		Open	09/01/2024	10/01/2024	09/16/2024	150.00
		Vendor	2981 - Continental Weather Service Totals			Invoices	1		\$150.00
Vendor 0524566	2142 - Conway Shield		Passports		Open	08/20/2024	09/19/2024	09/17/2024	74.50
		Vendor	2142 - Conway Shield Totals			Invoices	1		\$74.50
Vendor V590802	2773 - Core & Main LP		Meters-OMNI+ 2 C2 1G 15-1/4LL 8WHL; 2 Brass Oval Meter Flg Set		Open	09/12/2024	10/12/2024	09/16/2024	1,545.00

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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
V661924	2024 Sensus Annual SAAS Fee	Open		09/20/2024	10/19/2024	09/23/2024			33,265.00
Vendor 2773 - Core & Main LP Totals									Invoices 2
									\$34,810.00
Vendor 4599 - Cummins Sales and Service									
F2-81534	Parts - T-413	Open		09/16/2024	10/16/2024	09/26/2024			110.62
Vendor 4599 - Cummins Sales and Service Totals									Invoices 1
									\$110.62
Vendor 5483 - Janet R Degner									
2024-00000806	Lead Water Service Line Replacement Program Reimbursement	Open		09/19/2024	10/08/2024	09/26/2024			11,497.00
Vendor 5483 - Janet R Degner Totals									Invoices 1
									\$11,497.00
Vendor 2828 - Director Of Illinois State Police									
35149	Declaration of Forfeiture (SAO #24-03-0153/RPT #: 24-002467)	Open		09/05/2024	10/07/2024	09/24/2024			610.52
35168	Declaration of Forfeiture (SAO #24-01-0204/RPT #: 23-028918)	Open		09/05/2024	10/07/2024	09/24/2024			2,005.00
Vendor 2828 - Director Of Illinois State Police Totals									Invoices 2
									\$2,615.52
Vendor 4781 - Document Imaging Services, LLC									
3248	Toner	Open		08/02/2024	09/27/2024	09/27/2024			269.00
Vendor 4781 - Document Imaging Services, LLC Totals									Invoices 1
									\$269.00
Vendor 4976 - Duff Entertainment, Inc									
2419	Street Fest 2024 Duff Final Invoice	Open		09/20/2024	10/02/2024	09/26/2024			25,146.88
Vendor 4976 - Duff Entertainment, Inc Totals									Invoices 1
									\$25,146.88
Vendor 5398 - EMS Management & Consultants, Inc.									
EMS-007909	Ambulance Billing Charges - Aug	Open		08/31/2024	10/11/2024	09/12/2024			7,832.71
Vendor 5398 - EMS Management & Consultants, Inc. Totals									Invoices 1
									\$7,832.71
Vendor 3153 - Endeavor Omega									
207452210-081324	OMEGA NIPAS Team Annual Physical (J. Deluca)	Open		08/15/2024	10/07/2024	09/27/2024			844.00
Vendor 3153 - Endeavor Omega Totals									Invoices 1
									\$844.00
Vendor 5477 - Paul Ewert									
2024-00000810	Lead Water Service Line Replacement Program Reimbursement	Open		09/16/2024	10/08/2024	09/26/2024			9,788.23



Invoice Due Date Range 09/01/24 - 10/22/24
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 5477 - Paul Ewert Totals				Invoices	1	\$9,788.23
Vendor 3563 - FGM Architects									
23-3804.02-7	Fire Stations 82Phase 2 Services	Open		09/12/2024	10/11/2024	09/17/2024			4,953.20
			Vendor 3563 - FGM Architects Totals				Invoices	1	\$4,953.20
Vendor 2195 - FMP									
162-180066	Parts - G-001	Open		06/13/2024	10/02/2024	09/26/2024			7.91
162-180067	Parts - G-001	Open		06/13/2024	10/02/2024	09/26/2024			5.02
162-186612	Parts - T-446	Open		08/27/2024	09/26/2024	09/16/2024			192.38
162-187020	Parts - Stock	Open		08/30/2024	09/29/2024	09/16/2024			115.92
50-5552015	Parts - Stock	Open		08/30/2024	09/29/2024	09/16/2024			367.92
50-5552139	Supplies - Stock	Open		08/30/2024	10/02/2024	09/16/2024			118.50
50-5579321	Parts - Stock	Open		09/12/2024	10/12/2024	09/26/2024			172.60
162-188655	Lubricants & Additives - Stock	Open		09/17/2024	10/17/2024	09/26/2024			36.00
162-188665	Parts - T-436	Open		09/17/2024	10/17/2024	09/26/2024			194.18
			Vendor 2195 - FMP Totals				Invoices	9	\$1,210.43
Vendor 5073 - FullLife Safety LLC									
70763	Parts - Stock	Open		09/17/2024	10/17/2024	09/26/2024			254.85
			Vendor 5073 - FullLife Safety LLC Totals				Invoices	1	\$254.85
Vendor 3400 - Gewalt Hamilton Associates Inc									
4510.010-1	Village Hall and Police HQ Building Assessment	Open		09/13/2024	10/12/2024	09/20/2024			5,750.00
			Vendor 3400 - Gewalt Hamilton Associates Inc Totals				Invoices	1	\$5,750.00
Vendor 1667 - Gilio Landscape Contractors									
9862	grass 651 S Benton 8/30/24	Open		09/02/2024	10/02/2024	09/24/2024			80.00
			Vendor 1667 - Gilio Landscape Contractors Totals				Invoices	1	\$80.00
Vendor 1234 - Golf Rose Animal Hospital									
417055	Medications for K-9 Jax (Wagner)	Open		08/26/2024	09/25/2024	09/27/2024			117.00
			Vendor 1234 - Golf Rose Animal Hospital Totals				Invoices	1	\$117.00
Vendor 2281 - Grainger									
9252396735	Train Station HVAC AC Repair	Open		09/18/2024	10/18/2024	09/23/2024			4.05
9252396743	Train Station AC Repair	Open		09/18/2024	10/18/2024	09/23/2024			133.95
			Vendor 2281 - Grainger Totals				Invoices	2	\$138.00
Vendor 1173 - Graybar Electric Company, Inc.									
9338863899	Wire-Police HQ	Open		09/10/2024	10/10/2024	09/23/2024			64.38

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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
9339009246	Fire Station Soffit Lighting	Open		09/19/2024	10/19/2024	09/20/2024			269.40
Vendor 1173 - Graybar Electric Company, Inc. Totals						Invoices	2		\$333.78
Vendor 4735 - Michal Grzelczyk									
PWBRMG092124	Boot Reimbursement	Open		09/21/2024	10/02/2024	09/20/2024			120.05
Vendor 4735 - Michal Grzelczyk Totals						Invoices	1		\$120.05
Vendor 1638 - H & H Electric Co.									
44274	Ground Fault Repair-S. Vermont St	Open		07/11/2024	09/30/2024	09/20/2024			7,220.11
44257	Pole Replacement-756 S. Northwest Highway	Open		07/23/2024	09/30/2024	09/20/2024			13,539.89
Vendor 1638 - H & H Electric Co. Totals						Invoices	2		\$20,760.00
Vendor 2141 - Hastings Air Energy Control									
PS-I0005755	Parts - T-533 & T-537	Open		09/01/2024	09/30/2024	09/16/2024			1,047.10
Vendor 2141 - Hastings Air Energy Control Totals						Invoices	1		\$1,047.10
Vendor 3116 - Bryan C Haupt									
PWBRBH091624	Boot Reimbursement	Open		09/16/2024	09/30/2024	09/16/2024			184.94
Vendor 3116 - Bryan C Haupt Totals						Invoices	1		\$184.94
Vendor 5338 - Carl Phil Hemmeler									
2024-00000818	Reimbursement for Fuel - USPIS Cases	Open		09/26/2024	10/07/2024	09/27/2024			175.01
Vendor 5338 - Carl Phil Hemmeler Totals						Invoices	1		\$175.01
Vendor 5481 - Heritage - Crystal Clean, Inc									
18859233	PFAS Disposal	Open		08/20/2024	09/19/2024	09/17/2024			250.00
18864178	PFAS Disposal	Open		08/23/2024	09/22/2024	09/19/2024			2,515.56
Vendor 5481 - Heritage - Crystal Clean, Inc Totals						Invoices	2		\$2,765.56
Vendor 3150 - Joshua P Hester									
2024-00000798	FBI National Academy (07/05 - 09/12)	Open		09/16/2024	10/07/2024	09/24/2024			1,015.94
Vendor 3150 - Joshua P Hester Totals						Invoices	1		\$1,015.94
Vendor 5046 - Hoosier Fire Equipment Inc									
120903A	Parts - T-412	Open		09/16/2024	10/16/2024	09/26/2024			968.46
120903B	Parts - T-412	Open		09/16/2024	10/16/2024	09/26/2024			718.68
Vendor 5046 - Hoosier Fire Equipment Inc Totals						Invoices	2		\$1,687.14
Vendor 1827 - ICC									
Q15.000024949	ICC renewal 2024	Open		07/25/2024	09/24/2024	09/24/2024			310.00
Vendor 1827 - ICC Totals						Invoices	1		\$310.00



Invoice Due Date Range 09/01/24 - 10/22/24
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 5293 - Illinois Department of Healthcare and Family Svcs									
GEMTFY24191	GEMT Payment 2023 Q3,4 & 2024 Q1,2	Open		08/31/2024	09/30/2024	09/16/2024			1,260,910.61
Vendor 5293 - Illinois Department of Healthcare and Family Svcs Totals						Invoices	1		\$1,260,910.61
Vendor 5061 - Illinois LEAP									
0000823	2024 Bosses Day Luncheon	Open		09/16/2024	10/07/2024	09/27/2024			150.00
Vendor 5061 - Illinois LEAP Totals						Invoices	1		\$150.00
Vendor 1604 - Illinois State Police									
20240801570	Fingerprinting for Liquor Licensing (1570-Aug)	Open		09/01/2024	10/16/2024	09/27/2024			113.00
Vendor 1604 - Illinois State Police Totals						Invoices	1		\$113.00
Vendor 5474 - Imagetec LP									
5030901389	HP Copier Lease Payment	Open		08/07/2024	09/13/2024	09/13/2024			937.64
Vendor 5474 - Imagetec LP Totals						Invoices	1		\$937.64
Vendor 4951 - Interstate Batteries of North Chicago									
23049591	Parts - STOCK	Open		09/10/2024	10/10/2024	09/25/2024			469.87
Vendor 4951 - Interstate Batteries of North Chicago Totals						Invoices	1		\$469.87
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers									
0000488246	Fire Station 82 Basement Door Keys	Open		08/20/2024	09/30/2024	09/20/2024			8.50
Vendor 4838 - J & R Lock & Safe Inc DBA Henning Brothers Totals						Invoices	1		\$8.50
Vendor 4165 - J.M.L. Overhead Door Inc									
3834	Station 83 Overhead Door	Open		09/05/2024	10/04/2024	09/19/2024			1,016.50
3840	Station 83 Overhead Door Center Bay Repair	Open		09/17/2024	10/16/2024	09/27/2024			3,375.00
Vendor 4165 - J.M.L. Overhead Door Inc Totals						Invoices	2		\$4,391.50
Vendor 2695 - JG Uniforms Inc									
136535	Misc Uniform/Equipment Items/Vest Carriers (Magnus)	Open		09/10/2024	10/10/2024	09/27/2024			900.00
136536	Misc Uniform/Equipment Items/Vest Carriers (Mattuck)	Open		09/10/2024	10/10/2024	09/27/2024			775.00
136537	Misc Uniform/Equipment Items/Vest Carriers (Huber/Magnus/Mattuck)	Open		09/10/2024	10/10/2024	09/27/2024			1,105.00
136542	Misc Uniform/Equipment Items/Vest Carriers (Guimon)	Open		09/10/2024	10/10/2024	09/27/2024			11.50

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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
136545	Misc Uniform/Equipment Items/Vest Carriers (Velcro star patches)	Open		09/10/2024	10/10/2024	09/27/2024			50.00
			Vendor	2695 - JG Uniforms Inc Totals		Invoices	5		\$2,841.50
Vendor 3869 - John Nelson Architect Inc									
JN 9/30/24	Plan Review/ Consultation Services 9/11-9/27	Open		09/30/2024	09/30/2024	09/24/2024			2,590.00
			Vendor	3869 - John Nelson Architect Inc Totals		Invoices	1		\$2,590.00
Vendor 3631 - Johnson Controls Security Solutions LLC									
40560640	Alarm Monitoring	Open		09/14/2024	10/01/2024	09/19/2024			245.10
40560643	Alarm Monitoring 148 W. Illinois Ave - 10/01/24-12/31/24	Open		09/14/2024	10/14/2024	09/23/2024			230.35
			Vendor	3631 - Johnson Controls Security Solutions LLC Totals		Invoices	2		\$475.45
Vendor 2268 - Journal & Topics Newspapers									
193120	legal notice Vacant Lot- N Forest	Open		09/18/2024	10/18/2024	09/24/2024			57.50
193121	legal notice 152 N Maple St	Open		09/18/2024	10/18/2024	09/24/2024			57.50
193122	legal notice Vacant Lot- N Grove Ave	Open		09/18/2024	10/18/2024	09/24/2024			57.50
193123	legal notice 401 N Northwest Hwy	Open		09/18/2024	10/18/2024	09/24/2024			52.50
			Vendor	2268 - Journal & Topics Newspapers Totals		Invoices	4		\$225.00
Vendor 2075 - Kimball Midwest									
102606955	PW Vehicle Storage Garage Doors	Open		09/16/2024	10/16/2024	09/23/2024			79.58
102585872	Parts - Stock	Open		09/09/2024	10/08/2024	09/16/2024			130.28
			Vendor	2075 - Kimball Midwest Totals		Invoices	2		\$209.86
Vendor 3357 - KONE Inc									
1158771073	Annual Elevator Testing QEI Fees-150 W. Wilson St	Open		08/08/2024	09/30/2024	09/20/2024			407.00
1158771074	Standby Service Call-595 N. Hicks Rd	Open		08/08/2024	09/20/2024	09/20/2024			592.47
1158784231	Annual Testing & 5 Yr FAID Testing w/ QEI-Parking Deck Tower 2	Open		08/28/2024	09/27/2024	09/20/2024			4,947.22
			Vendor	3357 - KONE Inc Totals		Invoices	3		\$5,946.69
Vendor 5479 - John Kubicz									
2024-00000808	Lead Water Service Line Replacement Program Reimbursement	Open		09/17/2024	10/08/2024	09/26/2024			10,667.53



Invoice Due Date Range 09/01/24 - 10/22/24
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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 5479 - John Kubicz Totals				Invoices	1	\$10,667.53
Vendor 4999 - Kristin La Russo									
LaRusso091224	NW Municipal Clerk's Meeting	Open		09/12/2024	10/10/2024	09/18/2024			88.81
			Vendor 4999 - Kristin La Russo Totals				Invoices	1	\$88.81
Vendor 5137 - Lakeshore Recycling Systems, LLC									
V936937	Waste Disposal	Open		09/15/2024	10/15/2024	09/16/2024			520.13
			Vendor 5137 - Lakeshore Recycling Systems, LLC Totals				Invoices	1	\$520.13
Vendor 3324 - Language Testing International Inc									
L90657	Language Testing - Camargo	Open		09/10/2024	10/10/2024	09/11/2024			63.00
			Vendor 3324 - Language Testing International Inc Totals				Invoices	1	\$63.00
Vendor 1176 - Liberty Tire Recycling Llc									
2801150	PT -999	Open		08/17/2024	10/02/2024	09/26/2024			370.62
			Vendor 1176 - Liberty Tire Recycling Llc Totals				Invoices	1	\$370.62
Vendor 4345 - Liftoff Llc									
7480Renew24	Office 365 Renewal	Open		09/05/2024	10/05/2024	09/13/2024			46,610.40
			Vendor 4345 - Liftoff Llc Totals				Invoices	1	\$46,610.40
Vendor 5484 - Little Broken Things LLC									
2735	Downtown TIF District Façade & Interior Building Improvement	Open		10/01/2024	10/01/2024	09/30/2024			22,250.00
			Vendor 5484 - Little Broken Things LLC Totals				Invoices	1	\$22,250.00
Vendor 5480 - Joseph Loquasto									
2024-00000809	Lead Water Service Line Replacement Program Reimbursement	Open		09/17/2024	10/08/2024	09/26/2024			10,875.41
			Vendor 5480 - Joseph Loquasto Totals				Invoices	1	\$10,875.41
Vendor 5385 - Macon County Law Enforcement Training Center									
24-1378	Basic Police Academy Training (05/05/24 - 08/23/24) x2	Open		08/30/2024	09/30/2024	09/27/2024			15,600.00
			Vendor 5385 - Macon County Law Enforcement Training Center Totals				Invoices	1	\$15,600.00
Vendor 4957 - MacQueen Equipment, LLC									
P30352	Parts - T-467	Open		09/18/2024	10/18/2024	09/26/2024			315.64
			Vendor 4957 - MacQueen Equipment, LLC Totals				Invoices	1	\$315.64
Vendor 5066 - Marco Technologies LLC									



Invoice Due Date Range 09/01/24 - 10/22/24
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
538206939	Copier Maintenance Agreement	Open		09/15/2024	10/09/2024	09/13/2024			1,156.26
INV12963452	Copier Maintenance Agreement	Open		09/18/2024	10/18/2024	09/13/2024			196.70
			Vendor	5066 - Marco Technologies LLC Totals			Invoices	2	\$1,352.96
Vendor 5478 - Dona Martin									
2024-00000807	Lead Water Service Line Replacement Program Reimbursement	Open		09/18/2024	10/08/2024	09/26/2024			10,858.50
			Vendor	5478 - Dona Martin Totals			Invoices	1	\$10,858.50
Vendor 2756 - Mc Master Carr Supply Co.									
33157120	PW Garage Door PM Supplies	Open		09/11/2024	10/11/2024	09/23/2024			89.49
33384734	PW Vehicle Storage Garage Doors	Open		09/16/2024	10/16/2024	09/23/2024			187.03
33095638	Parts - T-413	Open		09/10/2024	10/10/2024	09/25/2024			56.94
			Vendor	2756 - Mc Master Carr Supply Co. Totals			Invoices	3	\$333.46
Vendor 3966 - Mexico Uno Inc									
091624Refund3	Refund - Street Fest 2024	Open		09/16/2024	10/02/2024	09/16/2024			174.00
			Vendor	3966 - Mexico Uno Inc Totals			Invoices	1	\$174.00
Vendor 1118 - Mid American Water Of Wauconda Inc									
273159W	12" Max Adaptor Coupling	Open		09/13/2024	10/13/2024	09/16/2024			516.00
			Vendor	1118 - Mid American Water Of Wauconda Inc Totals			Invoices	1	\$516.00
Vendor 4934 - Mindsight									
INV14312	Cisco Tablet Replacement	Open		09/08/2024	10/08/2024	09/13/2024			284.40
			Vendor	4934 - Mindsight Totals			Invoices	1	\$284.40
Vendor 5440 - Municipal Collections of America, Inc									
65860	Remit Collection Processing Fees - Aug 2024	Open		08/31/2024	09/20/2024	09/20/2024			237.86
			Vendor	5440 - Municipal Collections of America, Inc Totals			Invoices	1	\$237.86
Vendor 5099 - NAPA Auto Parts									
448548	Parts - STOCK	Open		09/09/2024	10/09/2024	09/25/2024			21.64
448591	Parts - T-389	Open		09/10/2024	10/10/2024	09/25/2024			111.94
448881	Parts - STOCK	Open		09/12/2024	10/12/2024	09/25/2024			4.18
449900	Parts - M-999	Open		09/20/2024	10/20/2024	09/25/2024			4.83
			Vendor	5099 - NAPA Auto Parts Totals			Invoices	4	\$142.59
Vendor 2176 - Neenah Foundry Co.									



Invoice Due Date Range 09/01/24 - 10/22/24
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
163070	Sewer Grading Rings & Frames	Open		09/11/2024	10/11/2024	09/16/2024			1,068.00
			Vendor	2176 - Neenah Foundry Co. Totals		Invoices	1		\$1,068.00
Vendor 5030 - Nelson Fire Protection									
32222	Police HQ Cell #1 Sprinkler Head Repair	Open		09/12/2024	10/11/2024	09/20/2024			816.30
32223	Annual Sprinkler Inspection- 595 N. Hicks Rd	Open		09/12/2024	10/12/2024	09/20/2024			840.00
			Vendor	5030 - Nelson Fire Protection Totals		Invoices	2		\$1,656.30
Vendor 3002 - Northwest Community Hospital-OEHS									
34815	August Annual Exams	Open		09/01/2024	09/30/2024	09/19/2024			2,841.00
			Vendor	3002 - Northwest Community Hospital-OEHS Totals		Invoices	1		\$2,841.00
Vendor 1480 - Northwest Trucks, Inc.									
X101176019:01	Parts - T-503	Open		09/18/2024	10/18/2024	09/25/2024			90.51
X101176390:01	Parts - T-454	Open		09/20/2024	10/20/2024	09/25/2024			703.62
			Vendor	1480 - Northwest Trucks, Inc. Totals		Invoices	2		\$794.13
Vendor 1214 - On Time Embroidery Inc.									
126950	Clothing	Open		09/03/2024	10/02/2024	09/17/2024			217.00
126956	Clothing	Open		09/03/2024	10/02/2024	09/17/2024			323.00
127495	Clothing	Open		09/03/2024	10/02/2024	09/17/2024			39.00
127499	Clothing	Open		09/03/2024	10/02/2024	09/19/2024			19.00
127500	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			51.00
127503	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			96.00
127518	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			208.00
127519	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			42.00
127537	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			123.00
127572	Clothing	Open		09/11/2024	10/10/2024	09/19/2024			158.00
127490	Clothing	Open		09/16/2024	10/15/2024	09/17/2024			251.00
127494	Clothing	Open		09/16/2024	10/15/2024	09/19/2024			65.00
127496	Clothing	Open		09/16/2024	10/15/2024	09/19/2024			157.00
127497	Clothing	Open		09/16/2024	10/15/2024	09/17/2024			50.00
127498	Clothing	Open		09/16/2024	10/15/2024	09/19/2024			19.00
128322	Clothing	Open		09/16/2024	10/15/2024	09/19/2024			258.00
128323	Clothing	Open		09/16/2024	10/15/2024	09/19/2024			64.00
127539	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			76.00
127817	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			67.00
127818	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			107.00
127819	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			158.00
127820	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			72.00
128428	Clothing	Open		09/18/2024	10/17/2024	09/23/2024			11.00



Invoice Due Date Range 09/01/24 - 10/22/24
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. Totals						Invoices	23		\$2,631.00
Vendor 3147 - Reid T Ottesen									
1000491574	IML Conference Hotel	Open		09/21/2024	10/07/2024	09/26/2024			1,070.60
Vendor 3147 - Reid T Ottesen Totals						Invoices	1		\$1,070.60
Vendor 4155 - Ozinga Ready Mix Concrete Inc									
ARI02306707	Concrete	Open		08/29/2024	09/28/2024	09/16/2024			1,247.50
Vendor 4155 - Ozinga Ready Mix Concrete Inc Totals						Invoices	1		\$1,247.50
Vendor 5151 - Pace Analytical Services, LLC									
247217165	Water Sample Testing	Open		09/12/2024	10/12/2024	09/16/2024			824.00
247217167	Water Sample Testing	Open		09/12/2024	10/12/2024	09/16/2024			25.80
247217671	Water Sample Testing	Open		09/18/2024	10/18/2024	09/16/2024			535.00
Vendor 5151 - Pace Analytical Services, LLC Totals						Invoices	3		\$1,384.80
Vendor 2572 - Paddock Publications, Inc									
303516	Legal Notice 4618602	Open		09/03/2024	10/01/2024	09/19/2024			135.00
Vendor 2572 - Paddock Publications, Inc Totals						Invoices	1		\$135.00
Vendor 1583 - Palatine Park District									
3rd Qtr 2024	Impact Fees	Open		10/01/2024	10/01/2024	10/01/2024			9,691.04
Vendor 1583 - Palatine Park District Totals						Invoices	1		\$9,691.04
Vendor 1784 - Parent Petroleum									
1708155	Lubricants & Additives - STOCK	Open		09/16/2024	10/16/2024	09/25/2024			2,486.25
1708156	Lubricants & Additives - STOCK	Open		09/16/2024	10/16/2024	09/25/2024			673.75
Vendor 1784 - Parent Petroleum Totals						Invoices	2		\$3,160.00
Vendor 5403 - Park Consulting Group, Inc									
685	Post go-live support	Open		09/17/2024	09/17/2024	09/17/2024			2,081.25
Vendor 5403 - Park Consulting Group, Inc Totals						Invoices	1		\$2,081.25
Vendor 4873 - Partners and Paws Veterinary Services									
138523	Vet Visit for K-9 Hondo (Contreras)	Open		08/06/2024	10/07/2024	09/27/2024			243.94
Vendor 4873 - Partners and Paws Veterinary Services Totals						Invoices	1		\$243.94
Vendor 2167 - Pomp's Tire Service, Inc.									
280164910	Tire Replacement-T-389	Open		09/10/2024	10/10/2024	09/25/2024			1,794.12
280165248	Repairs & Maintenance - E-221	Open		09/18/2024	10/18/2024	09/25/2024			548.85
Vendor 2167 - Pomp's Tire Service, Inc. Totals						Invoices	2		\$2,342.97

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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 2954 - Quadient Leasing USA, Inc									
Q1484884	Village Wide Postage Machine Lease	Open		09/02/2024	10/02/2024	09/18/2024			1,114.44
Vendor 2954 - Quadient Leasing USA, Inc Totals							Invoices	1	\$1,114.44
Vendor 5120 - Rep's Place Llc									
091624Refund4	Refund - Street Fest 2024	Open		09/16/2024	10/02/2024	09/16/2024			362.00
Vendor 5120 - Rep's Place Llc Totals							Invoices	1	\$362.00
Vendor 4446 - RMC Imaging Inc									
2990	View Scan Hardware/Software Support	Open		09/11/2024	10/11/2024	09/13/2024			675.00
Vendor 4446 - RMC Imaging Inc Totals							Invoices	1	\$675.00
Vendor 4019 - Rush Truck Centers									
3038628236	Parts - STOCK	Open		09/04/2024	10/04/2024	09/25/2024			156.24
3038610869	Parts - STOCK	Open		09/05/2024	10/05/2024	09/25/2024			78.12
Vendor 4019 - Rush Truck Centers Totals							Invoices	2	\$234.36
Vendor 3255 - Russo's Power Equipment Inc									
SPI20810261	Handle	Open		09/17/2024	10/17/2024	09/20/2024			37.99
SPI20810262	Stop Buffer, Carabiner, Screw & Tube	Open		09/17/2024	10/17/2024	09/20/2024			145.38
SPI20810271	Motor	Open		09/17/2024	10/17/2024	09/20/2024			409.99
Vendor 3255 - Russo's Power Equipment Inc Totals							Invoices	3	\$593.36
Vendor 2673 - Schain Banks Kenny & Schwartz									
SCHAIN AUG24	Schain Legal Services	Open		09/10/2024	09/25/2024	09/19/2024			18,839.00
Vendor 2673 - Schain Banks Kenny & Schwartz Totals							Invoices	1	\$18,839.00
Vendor 1609 - Sherwin-Williams									
2669-4	Road Striping Paint	Open		09/06/2024	10/06/2024	09/16/2024			210.00
2780-9	Glass Beads 50# BA	Open		09/09/2024	10/09/2024	09/16/2024			96.26
Vendor 1609 - Sherwin-Williams Totals							Invoices	2	\$306.26
Vendor 4262 - SnoDepot									
408500	Parts - T-470	Open		09/13/2024	10/13/2024	09/25/2024			1,856.00
Vendor 4262 - SnoDepot Totals							Invoices	1	\$1,856.00
Vendor 3207 - Spaceco, Inc									
98411	Kasuba Lift Station Review	Open		09/18/2024	10/18/2024	09/16/2024			1,900.00
Vendor 3207 - Spaceco, Inc Totals							Invoices	1	\$1,900.00
Vendor 1547 - Spring Align									
127683	Parts - T-413	Open		09/13/2024	10/13/2024	09/25/2024			219.95



Invoice Due Date Range 09/01/24 - 10/22/24
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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 1547 - Spring Align Totals				Invoices	1	\$219.95
Vendor 2463 - Standard Industrial & Automotive Equipment Inc									
WO-02074	Annual Lift Inspections	Open		08/06/2024	10/03/2024	09/16/2024			1,140.00
			Vendor 2463 - Standard Industrial & Automotive Equipment Inc Totals				Invoices	1	\$1,140.00
Vendor 1804 - Staples									
7002123440	Office Supplies	Open		09/07/2024	10/06/2024	09/17/2024			82.49
			Vendor 1804 - Staples Totals				Invoices	1	\$82.49
Vendor 2725 - Stryker Sales, LLC									
9207159715	Cot Repair	Open		09/10/2024	10/09/2024	09/19/2024			721.00
9207224604	Cot Repair	Open		09/18/2024	10/17/2024	09/19/2024			230.00
			Vendor 2725 - Stryker Sales, LLC Totals				Invoices	2	\$951.00
Vendor 1776 - Suburban Accents, Inc.									
35434	E81 Decal	Open		09/11/2024	10/10/2024	09/17/2024			49.00
			Vendor 1776 - Suburban Accents, Inc. Totals				Invoices	1	\$49.00
Vendor 4966 - T-Mobile									
983355792-0924	Birchwood Cameras	Open		09/01/2024	10/02/2024	09/13/2024			229.80
			Vendor 4966 - T-Mobile Totals				Invoices	1	\$229.80
Vendor 2111 - Terminal Supply Co									
65379-00	Parts - STOCK	Open		09/18/2024	10/18/2024	09/25/2024			656.69
			Vendor 2111 - Terminal Supply Co Totals				Invoices	1	\$656.69
Vendor 5272 - The Lakota Group, Inc									
23002-18	Comprehensive Plan 8/1/24-8/31/24	Open		09/10/2024	10/10/2024	09/10/2024			5,090.74
			Vendor 5272 - The Lakota Group, Inc Totals				Invoices	1	\$5,090.74
Vendor 1199 - Thompson Elevator Inspection Service Inc									
24-1781	34 elevator code insp & 2 elevator code reinspect	Open		09/09/2024	10/09/2024	09/11/2024			1,368.00
24-1789	1 new construction permit inspection 16 Brockway	Open		09/10/2024	10/10/2024	09/09/2024			75.00
24-1838	1 elevator plan review- 1249 E Thurston	Open		09/13/2024	10/13/2024	09/24/2024			75.00
			Vendor 1199 - Thompson Elevator Inspection Service Inc Totals				Invoices	3	\$1,518.00
Vendor 3787 - Township High School District 211									
3rd Qtr 2024	Impact Fees	Open		10/01/2024	10/01/2024	10/01/2024			2,048.60
			Vendor 3787 - Township High School District 211 Totals				Invoices	1	\$2,048.60
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc									



Invoice Due Date Range 09/01/24 - 10/22/24
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
71751-202408-1	Online Investigative Search Engine (08/01/24 - 08/31/24)	Open		09/01/2024	10/15/2024	09/27/2024			193.80
Vendor 4058 - TransUnion Risk and Alternative Data Solutions Inc Totals							Invoices	1	\$193.80
Vendor 4364 - Tre Amici Pizza Llc									
091624Refund5	Refund - Street Fest 2024	Open		09/16/2024	10/02/2024	09/16/2024			182.00
Vendor 4364 - Tre Amici Pizza Llc Totals							Invoices	1	\$182.00
Vendor 3187 - ULINE									
182564051	Property/Evidence Unit Supplies (Bags)	Open		09/03/2024	10/03/2024	09/27/2024			427.91
Vendor 3187 - ULINE Totals							Invoices	1	\$427.91
Vendor 4797 - Ultra Cleaning, Inc.									
1170	Cleaning Services for CSF and Police HQ-August 2024	Open		08/31/2024	09/30/2024	09/20/2024			4,810.00
1171	Cleaning Services for CSF and Police HQ-September 2024	Open		09/27/2024	10/15/2024	09/20/2024			4,810.00
Vendor 4797 - Ultra Cleaning, Inc. Totals							Invoices	2	\$9,620.00
Vendor 3290 - Unite Private Networks, LLC									
SI-24-033136	Fiber Relocation- Station 82	Open		09/01/2024	09/30/2024	09/16/2024			45,000.00
Vendor 3290 - Unite Private Networks, LLC Totals							Invoices	1	\$45,000.00
Vendor 2501 - United Parcel Service									
00004E3E18364	Shipping Charges	Open		09/07/2024	10/07/2024	09/16/2024			21.19
Vendor 2501 - United Parcel Service Totals							Invoices	1	\$21.19
Vendor 4342 - US Fire & Safety Equipment Co									
522616	Annual Maintenance of All Fire Extinguishers	Open		08/12/2024	10/03/2024	09/20/2024			648.75
Vendor 4342 - US Fire & Safety Equipment Co Totals							Invoices	1	\$648.75
Vendor 5327 - USSI Rentals, Inc									
0000249-IN	Parts - T-408	Open		09/17/2024	10/17/2024	09/25/2024			227.18
Vendor 5327 - USSI Rentals, Inc Totals							Invoices	1	\$227.18
Vendor 3709 - Verizon Wireless									
9973770655	Cellular Usage	Open		09/12/2024	10/04/2024	09/23/2024			4,670.99
Vendor 3709 - Verizon Wireless Totals							Invoices	1	\$4,670.99
Vendor 5186 - Verizon Wireless - VSAT									
9022370002	Cellular Phone Tracking/Tower Dump (24-005399)	Open		09/17/2024	10/17/2024	09/27/2024			115.00



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Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5186 - Verizon Wireless - VSAT Totals						Invoices	1		\$115.00
Vendor 1716 - Village Of Arlington Heights									
2616	Training Tower Use	Open		09/19/2024	10/18/2024	09/27/2024			1,190.25
Vendor 1716 - Village Of Arlington Heights Totals						Invoices	1		\$1,190.25
Vendor 3020 - Village of Palatine Petty Cash									
2024-00000763	M. Campbell - Vegetarian Prisoner Meals (Mariano's)	Open		07/27/2024	10/16/2024	09/06/2024			7.69
2024-00000764	M. Cohen - August Peer Jury Hearing Expenses	Open		08/08/2024	10/16/2024	09/06/2024			41.00
2024-00000765	R. Huber - September Peer Jury Hearing Expenses	Open		09/05/2024	10/16/2024	09/06/2024			45.00
Vendor 3020 - Village of Palatine Petty Cash Totals						Invoices	3		\$93.69
Vendor 4908 - Visu-Sewer of Illinois LLC									
10190-R	2024 Sewer Rehabilitation Program-CIPP DPW-2401	Open		09/20/2024	10/15/2024	10/01/2024			15,319.99
Vendor 4908 - Visu-Sewer of Illinois LLC Totals						Invoices	1		\$15,319.99
Vendor 5475 - Von Bergen's Country Market									
0240	Fall Decorations	Open		09/05/2024	10/05/2024	09/12/2024			1,510.00
Vendor 5475 - Von Bergen's Country Market Totals						Invoices	1		\$1,510.00
Vendor 3209 - Warehouse Direct									
5793941-0	Sponges, Roll Paper Towel	Open		09/19/2024	10/19/2024	09/23/2024			937.00
Vendor 3209 - Warehouse Direct Totals						Invoices	1		\$937.00
Vendor 2752 - West Side Tractor Sales									
w24028	Parts - STOCK	Open		09/04/2024	10/04/2024	09/25/2024			226.52
W24445	Parts - E-626	Open		09/17/2024	10/17/2024	09/25/2024			110.42
Vendor 2752 - West Side Tractor Sales Totals						Invoices	2		\$336.94
Vendor 3476 - Wirfs Industries Inc									
33915	Parts - T-427	Open		09/19/2024	10/19/2024	09/25/2024			912.00
Vendor 3476 - Wirfs Industries Inc Totals						Invoices	1		\$912.00
Vendor 2131 - Zarnoth Brush Works									
0199387-IN	Parts - E-222, E-224 & STOCK	Open		09/04/2024	10/04/2024	09/25/2024			1,922.80
Vendor 2131 - Zarnoth Brush Works Totals						Invoices	1		\$1,922.80
Vendor 3185 - Ziebell Water Service Products Inc									
267108-000	Couplings, Bushing, Flange Kit & Ball Curb	Open		09/17/2024	10/17/2024	09/16/2024			3,680.60
Vendor 3185 - Ziebell Water Service Products Inc Totals						Invoices	1		\$3,680.60

Attachment: Warrant #19 (Warrant 2024 # 19)



Invoice Due Date Range 09/01/24 - 10/22/24
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 1919 - Zoll Medical Corporation									
4039675	EMS- Lithium Batteries	Open		08/30/2024	09/29/2024	09/23/2024			1,569.48
Vendor 1919 - Zoll Medical Corporation Totals						Invoices	1		\$1,569.48
Vendor Beverly Gibson									
PAF24-00290	Ambulance Fee Refund	Open		09/19/2024	09/19/2024	09/19/2024			50.00
Vendor Beverly Gibson Totals						Invoices	1		\$50.00
Vendor Henry Deliveries, Inc.									
2024-00000804	Ticket # T1037-000023 was Voided - Tow Fee Issued in Error	Open		09/11/2024	10/07/2024	09/25/2024			500.00
Vendor Henry Deliveries, Inc. Totals						Invoices	1		\$500.00
Vendor Kelly Haas Executor									
PAF24-00273	Ambulance Fee Refund	Open		09/23/2024	09/23/2024	09/23/2024			25.00
Vendor Kelly Haas Executor Totals						Invoices	1		\$25.00
Vendor Evelyn Kim									
2024-00000797	refund rental license/1225 N Winslowe Dr 301/rp1717	Open		09/24/2024	09/24/2024	09/24/2024			90.00
Vendor Evelyn Kim Totals						Invoices	1		\$90.00
Vendor Christoffer Kulvik									
2024-00000772	Ambulance Fee Refund	Open		09/13/2024	09/13/2024	09/13/2024			327.30
Vendor Christoffer Kulvik Totals						Invoices	1		\$327.30
Vendor Ralph Pacini									
2024-00000803	Ticket # P1093-005575 was Paid then Voided	Open		09/12/2024	10/07/2024	09/25/2024			50.00
Vendor Ralph Pacini Totals						Invoices	1		\$50.00
Vendor Antonia Sapienza									
2024-00000805	Ticket # C1203-000592 was Paid Twice	Open		09/12/2024	10/07/2024	09/25/2024			50.00
Vendor Antonia Sapienza Totals						Invoices	1		\$50.00
Vendor Bryan Thompson									
PAF24-00061	Ambulance Fee Refund	Open		09/27/2024	09/27/2024	09/27/2024			1,267.20
Vendor Bryan Thompson Totals						Invoices	1		\$1,267.20
Vendor Doug Tragasser									
2024-00000773	Sidewalk Replacement Program Reimbursement	Open		09/13/2024	10/04/2024	09/16/2024			1,405.80
Vendor Doug Tragasser Totals						Invoices	1		\$1,405.80



Invoice Due Date Range 09/01/24 - 10/22/24
Report By Vendor - Invoice
Summary Listing

Grand Totals	Invoices	332	\$2,656,024.72
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Attachment: Warrant #19 (Warrant 2024 # 19)



Payment Date Range 09/11/24 - 09/11/24
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. 428	September 2024 Flex Spending Fees	Paid by EFT #12443		09/11/2024	09/11/2024	09/11/2024		09/11/2024	428.00
Vendor 1462 - Allied Benefit Systems, Inc. Totals						Invoices	1		\$428.00
Grand Totals						Invoices	1		\$428.00

Attachment: Warrant #19 (Warrant 2024 # 19)



Payment Date Range 09/13/24 - 09/13/24
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 3091 - Cook County Treasurer Electrical & Mechanical Item 2024-1	Traffic Signal Maintenance 1/1/24-3/31/24	Paid by Check #265812		04/03/2024	05/03/2024	05/24/2024		09/13/2024	1,810.02
Vendor 3091 - Cook County Treasurer Electrical & Mechanical Item Totals						Invoices	1		\$1,810.02
Grand Totals						Invoices	1		\$1,810.02

Attachment: Warrant #19 (Warrant 2024 # 19)

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 09/20/2024

8.1.a

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	09/20/2024	265813	Utility Management Refund	KAVCHALE , RAJESHWARI		17.12
		Account Type	Account Number	Transaction Date	Transaction Type	
AP Accounts Payable ZBA Totals:				Transactions: 1		\$17.12
Checks:		1	\$17.12			

Village of Palatine
Payment Batch Register
Bank Account: AP - Accounts Payable ZBA
Batch Date: 09/27/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	09/27/2024	265814	Utility Management Refund	BAGLADI , BRIANA		14.02
		Account Type		Account Number	Transaction Date	Transaction Type
		Residential - Single Family		100346013-013	09/27/2024	Refund
Check	09/27/2024	265815	Utility Management Refund	FLAGA , DOROTHY		40.82
		Account Type		Account Number	Transaction Date	Transaction Type
Check	09/27/2024	265816	Utility Management Refund	RAJAK , INELA		249.77
		Account Type		Account Number	Transaction Date	Transaction Type
AP Accounts Payable ZBA Totals:				Transactions: 3		\$304.61
	Checks:	3		\$304.61		

Consider an Ordinance Amending Section 18-66 of the Code of Ordinances to Modify the Time Restricted Left Turn Prohibition from Northbound Washington Court to Westbound Johnson Street

BACKGROUND:

In February 2022, Community Consolidated School District 15 adjusted the start times for all schools within the district. This change raised concerns regarding the existing turn restrictions in place during school start and dismissal times. As a result, the Traffic Engineering Committee requested both the Palatine Police Department and the Public Works Department evaluate these restrictions to ensure alignment with the newly adopted school schedules.

KEY ISSUES:

- For the 2024-2025 school year, Stuart R. Paddock Elementary School was moved to Tier 3.
- The new start time for Paddock School is 9:15 a.m., with dismissal at 3:55 p.m.
- The current left turn restriction on northbound Washington Court to westbound Johnson Street applies from 7:00 a.m. to 9:00 a.m. and from 2:00 p.m. to 4:00 p.m. when school is in session. It is proposed that the restriction be adjusted to 8:00 a.m. to 9:30 a.m. and 3:00 p.m. to 5:00 p.m. and to correct the street name from Rose Avenue to Washington Court.
- The revised left turn prohibition on Washington Court is now recommended from 8:00 a.m. to 9:30 a.m., and 3:00 p.m. to 5:00 p.m. on school days.

ALTERNATIVES:

1. Modify the left turn prohibition on Washington Court to be in effect from 8:00 a.m. to 9:30 a.m. and 3:00 p.m. to 5:00 p.m. on school days.
2. Refer the proposal back to Staff with comments.

RECOMMENDATION:

Staff recommends that the modified left turn prohibition be added to the Village Code.

ACTION REQUIRED:

Motion to approve an ordinance amending Section 18-66 of the Code of Ordinances to prohibit left turns from "northbound Washington Court to westbound Johnson Street between 8:00 a.m. and 9:30 a.m. and between 3:00 p.m. and 5:00 p.m. on school days".

Consider a Motion Authorizing the Village Manager to Execute Proposals for South Supply Motor Control Center and Surge Arrestors

BACKGROUND:

The South Supply Pump Station is one of the four major pump stations operating our water system. It has the original motor control center (MCC) from the construction of the station in 1984. A motor control center is an assembly to control all electric motors for the pumps at the station. It consists of multiple enclosed sections having a common power feed. Each section contains a combination starter which in turn consist of motor starters, fuses, circuit breakers, and power disconnects.

The South Supply Pump Station has two (2) 2,000 gallons per minute (gpm) variable frequency drive pumps, one (1) 2,000 gpm constant speed pump, one (1) 1,500 gpm constant speed pump, and one (1) 750 gpm constant speed pump. The expected life cycle of a motor control center is 20 years.

With the installation of a new Motor Control Center, this would also be the preferred time to install electrical surge protection. South Supply is not currently protected from surges in electricity. During lightning strikes or power surges from ComED, a spike of electricity can surge through the station and damage the pump drives.

KEY ISSUES:

- A two-vendor design/build selection process is recommended as the Village has limited schematics on the original station electrical plans and needs these repairs integrated with our existing water system controls.
- Newcastle Electric Incorporated has done extensive work with the water pumping and sanitary lift stations. They have been identified as the most qualified design/build vendor based on prior repairs to a motor control center at another pump station.
- Advanced Automation & Controls has been the Village's integrator with the supervisory controls and data acquisition (SCADA) system since its inception. Their specific knowledge and familiarity with the system operation will be fundamental in working with Newcastle Electric during the replacement.
- The cost breakdown is as follows: Advanced Automation Labor / Integration and Material, \$79,475; Newcastle Electric Removal and Replacement \$80,000; Surge Protection \$7,238; with a total cost of \$166,713.

ALTERNATIVES:

1. Approve the proposals from Advanced Automation & Controls and Newcastle Electric for the removal and replacement of a motor control unit and the installation of surge protection with integration at South Supply Pump Station.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends the formal bid process be waived and the Village Manager be authorized to execute the proposals from Newcastle Electric and Advanced Automation & Controls in an amount not to exceed \$166,713.

BUDGET IMPACT:

Funding is available in the water fund of the 2024 Capital Improvement Program to accommodate this work.

ACTION REQUIRED:

A motion to waive the formal bid process and the Village Manager be authorized to execute the proposals from Newcastle Electric and Advanced Automation & Controls in an amount not to exceed \$166,713.

Consider a Motion Authorizing the Village Manager to Execute a Proposal for Design Engineering Services for the Rand Road Sidewalk Extensions Project

BACKGROUND:

The Rand Road Corridor has been identified as a key location for sidewalk extension. The section between Hicks Road and Lake Cook Road remains the last portion of Rand Road without sidewalks, leaving a gap in the otherwise continuous pedestrian access.

KEY ISSUES:

- The design phase will encompass all areas, but construction may be divided into two separate projects: one for the north side and one for the south side.
- By addressing these gaps, the Village can promote walkability, reduce reliance on vehicles, and create a more connected and pedestrian-friendly environment.
- The area is home to various shopping centers and businesses, and a continuous sidewalk would make it easier and safer for residents and visitors to access these locations.
- Completing this section will establish a continuous sidewalk along Rand Road, stretching from IL 53 on the east to Lake Cook Road on the west, improving connectivity and accessibility throughout the corridor.
- A qualification-based selection process was used to identify the preferred designer. SpaceCo has completed other like work for the Village historically with satisfactory performance. Their involvement in the design for a redevelopment on the west side of Rand Road north of Hicks Road allows for them to expand upon engineering they recently performed with planned public improvements along the Rand Road corridor.

ALTERNATIVES:

1. Authorize the Village Manager to execute the proposal from Spaceco Engineering.
2. Refer back to Staff with comments.

RECOMMENDATION:

Staff recommends authorizing the Village Manager to execute the proposal from Spaceco Engineering for design engineering services for the Rand Road Sidewalk Extensions Project in the not-to-exceed amount of \$53,500.

BUDGET IMPACT:

Tax Increment Financing Funds in the amount of \$100,000 have been appropriated in the 2024 Capital Improvement Program to accommodate the proposed work.

ACTION REQUIRED:

Motion to authorize the Village Manager to execute the proposal from Spaceco Engineering of Rosemont, Illinois for design engineering services for the Rand Road Sidewalk Extensions Project in the not-to-exceed amount of \$53,500.

Consider an Ordinance Granting a Special Use for a Fence in the Side Yard Abutting a Street at 501 S. Brighton Lane

This item was continued from the September 16, 2024, Village Council meeting to allow the Petitioners to participate in the Village Council's review and deliberations, including the potential for adding landscaping along the outside of the proposed fence.

BACKGROUND:

The Subject Property, zoned R-1A, is located within the Whytecliff at Palatine Subdivision. The property is located on a corner lot and contains a single-family residence. The Petitioner is proposing to construct a 6-foot-tall vinyl fence in their side yard abutting a street, which runs parallel Whytecliff Road. Therefore, the Petitioner is requesting approval of the following:

Special Use to permit a fence to be set back 31 feet from the side property line abutting a street, instead of the minimum required 35 feet.

KEY ISSUES:

- The proposed fence would align with the rear corner of the existing house and maintain the existing 31-foot setback as the fence continues to the rear property line.
- The proposed fence would be directly adjacent to the front yard of the property to the southeast, 1207 W. Whytecliff Road, which has a 30-foot front yard setback. The R-1A District has a minimum required front yard of 30 feet and a minimum required side yard abutting a street of 35 feet. The Village's R-1B zoning district also requires a similar increased side yard abutting a street setback, beyond the minimum required front yard setback. These are the only two residential zoning districts which require a greater minimum side yard abutting a street setback than the minimum required front yard setback.
- The proposed setback of 31 feet would exceed the front yard setback of 30 feet for the adjacent property to the southeast but fall short of the required 35-foot setback. Per their application, the Petitioner indicated that the fence will be utilized to enclose their rear yard and create a safe place for their children to play.

ALTERNATIVES:

1. Approve the Special Use for a fence in the side yard abutting a street.
2. Do not approve the Special Use for a fence in the side yard abutting a street.

RECOMMENDATION:

Public Hearing:	PZC meeting on September 10, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use for a fence in the side yard abutting a street, and Staff concurs.

ACTION REQUIRED:

A motion to approve the ordinance granting a Special Use to permit a fence in the side yard abutting a street at 501 S. Brighton Lane.

Consider an Ordinance Granting a Variation to Permit a Driveway Expansion Into the Required Side Yard Setback at 217 N. Benton Street

BACKGROUND:

The Petitioner is proposing to expand an existing non-conforming driveway width by 2 feet, increasing from the existing width of 7.69 feet to a 10-foot-wide driveway. Therefore, the Petitioner is requesting approval of the following:

Variation to permit a residential driveway to be set back 0.25 feet from the side property line, instead of the minimum required 2 feet.

KEY ISSUES:

- The proposed expansion will encroach into the required 2-foot setback from the side property line by approximately 1'-9", leaving approximately 3" between the edge of the driveway expansion and the side property line. The current minimum required driveway width is 9 feet.
- Per the submitted application, the Petitioner is constrained for space between the existing house and the fence located along the shared side property line to the north. Per the Plat of Survey for the Subject Property, the home is setback 10.31' from the north property line and the driveway maintains a 2.62' setback. In order for the driveway to meet the current minimum required driveway width, the driveway would need to expand into the required 2-foot setback from the side property line.
- The Subject Property was granted a Variation for a front porch canopy to encroach 6 feet into the required front yard in 2018 (#O-6-18).
- Staff notes that there are two other properties in the area which have existing driveways that encroach upon their respective shared-side property lines. The driveways for 216 N. Benton Street and 117 E. Colfax Street do not meet the 2' setback requirement. Each of these examples are existing legally non-conforming circumstances.

ALTERNATIVES:

1. Approve the Variation to permit a driveway expansion to encroach into the required side yard setback.
2. Do not approve the Variation to permit a driveway expansion to encroach into the required side yard setback.

RECOMMENDATION:

Public Hearing:

PZC meeting on September 10, 2024.

Residents testifying:

2: One of which is the neighbor directly north of the Subject Property, who spoke with concerns about the impact of the driveway expansion adjacent to that property owner's existing 6-foot solid fence and whether the petition met the applicable standards.

Vote:

The PZC voted 5-4 to approve the Variation for a driveway expansion, and Staff recommends action at the Village Council's discretion.

ACTION REQUIRED:

A motion to approve the ordinance granting a Variation to permit a driveway expansion to encroach into the required side yard setback at 217 N. Benton Street.