VILLAGE OF PALATINE

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

VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

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 Gratzianna, IT Director Larry Schroth, Director of Finance Paul Mehring, 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

1. 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

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 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

SEPTEMBER 9, 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	Present	
Greg Solberg	District 4 Councilman	Present	
Kollin Kozlowski	District 5 Councilman	Late	7:03 PM
Brad Helms	District 6 Councilman	Present	

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Village Attorney Patrick Brankin, Assistant Director of Public Works Brandon Saccone, and IT Director Larry Schroth

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

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

III. APPROVAL OF MINUTES

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

1. Village Council & Committee of the Whole - Special Meeting - September 3, 2024 **- Accepted**

2. Village Council & Committee of the Whole - Regular Meeting - September 3, 2024 **- Accepted**

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

IV. MAYOR'S REPORT

1. As Submitted **-**

Mayor Schwantz announced upcoming events:

Wednesday, September 11: 9 AM
Patriot Day Remembrance
Palatine Firefighters Memorial at the corner of N. Brockway and W. Slade St.

Saturday, September 14: 9 - 11 AM
Kiwanis Club of Palatine - Annual Family Kite Fly
Margreth Riemer Reservoir Park

Friday, September 20 - Sunday, September 22:
Rotary Club of Palatine Oktoberfest Celebration
Corner of Smith and Slade Streets

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:01 PM

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

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

VI. COMMITTEE OF THE WHOLE

A. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:01 PM

GREG SOLBERG, CHAIRMAN

1. Consider a Motion to Authorize the Village Manager to Purchase 2025 Light-Duty Fleet Consistent with the Capital Improvement Plan **- Approved by Voice Vote**

   Assistant Director of Public Works Brandon Saccone recommended authorizing the Village Manager to secure the replacement of specific vehicles for the 2025 budget plan ahead of schedule due to a short window of opportunity to purchase through cooperatives. The most favorable offer will be accepted. The $392,000 would be from a budget adjustment advancing planned expenditures for 2025 into 2024 with a corresponding reduction in the proposed 2025 budget.

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

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

2. Consider a Motion to Accept the Release of a Utility Easement at 698 West Meryls Court **- Approved by Voice Vote** (Council District: Three)

   Assistant Director of Public Works Brandon Saccone recommended approval of the request for a release of Utility Easement. Based on 698 West Meryls Court homeowner's new plat of easement, showing the portion of the easement that the patio occupies, it has been released, vacated, and abrogated by all utility companies.

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

3. As Submitted **-**

   Nothing was submitted.

B. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:03 PM

BRAD HELMS, CHAIRMAN

1. Consider an Ordinance Decreasing the Number of Class D Liquor Licenses by One for Tellios Coffee, Inc., 790 W. Northwest Highway **- Motion Carried by Voice Vote** (Council District: One)

   Village Manager Reid Ottesen reported that George Kalkounos, owner of Tellios Coffee, Inc., is no longer moving forward with the cafe; therefore, recommended reducing the number of Class D Liquor Licenses by one.

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

2. As Submitted **-**

   Nothing was submitted

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

C. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:04 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2024 **- Approved by Voice Vote**

   Village Manager Reid Ottesen reported the Police Department recommends trick or treating hours from 3 PM to 7 PM on Halloween, Thursday October 31.

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

2. As Submitted **-**

   Nothing was submitted

D. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:05 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted

E. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:05 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:05 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:05 PM

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

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

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

VIII.CONSENT AGENDA

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

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

1. Consider a Motion to Authorize the Village Manager to Purchase 2025 Light-Duty Fleet Consistent with the Capital Improvement Plan **- Approved**

2. Consider a Motion to Accept the Release of a Utility Easement at 698 West Meryls Court **- Approved** (Council District: Three)

3. Consider an Ordinance Decreasing the Number of Class D Liquor Licenses by One for Tellios Coffee, Inc., 790 W. Northwest Highway **- Approved** (Council District: One)

   Ordinance #O-80-24

4. Consider a Resolution Recommending Halloween Trick or Treat Hours for October 31, 2024 **- Approved**

   Resolution #R-34-24

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

B. BUSINESS FINANCE & BUDGET COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted -

No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:06 PM

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 – Time: 7:06 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted -

No Report

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:06 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted -

No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:06 PM

A. VILLAGE MANAGER

1. As Submitted -

No Report

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

B. VILLAGE CLERK

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY

1. As Submitted **-**

   No Report

XI. CLOSED SESSION AS REQUIRED

No Closed Session requested.

XII. RECOGNITION OF AUDIENCE – Time: 7:06 PM

The following came forward:

Pat Stewart spoke in support of Charlie Swanson who was terminated last week. Local 150 has submitted a grievance, asking that he be reinstated.

Tom Tanner, Palatine resident, based his comment on the Village Mission Statement requesting to reinstate the union member.

XIII.ADJOURNMENT – Time: 7:10 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Sep 9, 2024 7:00 PM (APPROVAL OF MINUTES)

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

BACKGROUND:

In 1924, the American Legion Post 690 was officially chartered. They are celebrating 100 years. The mission for Post 690 is to strengthen Palatine and America by supporting American veterans and their families through American values, selfless service, community outreach/engagement, shared comradeship and mutual respect. Post 690 has 244 veterans as Legion members, 90 Sons of the American Legion and 100 members in their Auxiliary made of women who support veterans. The Village of Palatine congratulates the American Legion Post 690 on celebrating Centennial Day, September 20, 2024.

ATTACHMENTS:

- 2024 American Legion Post 690 Centennial

Proclamation

American Legion Post 690 Centennial Day
September 20, 2024

WHEREAS, the American Legion national organization was formed shortly after World War I to support the welfare of veterans and their families; and

WHERAS, the American Legion Post 690 in Palatine, Illinois, was officially chartered, 100 years ago, in 1924; and

WHEREAS, the local post's mission is to strengthen Palatine and America by supporting American veterans and their families through American values, selfless service, community outreach/engagement, shared comradeship and mutual respect.; and

WHEREAS, Post 690 currently has 244 veterans as Legion members, 90 Sons of the American Legion, and 100 members in their Auxiliary made of women who support veterans; and

NOW, THEREFORE, I, JIM SCHWANTZ, Mayor of the Village of Palatine, do hereby extend the Village of Palatine's appreciation to American Legion Post 690 for their commitment and dedication to veterans and the Palatine community and congratulate them on celebrating 100 years of service.

DATED: September 16, 2024

_____

Mayor, Village of Palatine

Attachment: 2024 American Legion Post 690 Centennial (Proclamation American Legion Centennial Day)

Consider a Resolution Granting a Time Extension for Ordinance #O-64-23 for the Previously Approved Car Wash at 2239-2251 N. Rand Road

BACKGROUND:
The Village Council previously approved Ordinance #O-64-23, which granted Special Use approval for the proposed car wash at 2239-2251 N. Rand Road. The Village's Zoning Code indicates that Special Use approval is valid for a period of one year (June 5, 2024) provided a building permit is obtained. The Village Council extended the initial Special Use approval until October 5, 2024. Although the building permit is nearing issuance, it may not be issued prior to the extended deadline date of October 5, 2024. Due to these circumstances, the Petitioner is requesting approval of the following

> **Granting of a time extension of the previously approved Special Use to December 1, 2024, to allow the Petitioner to complete the building permit process for the proposed car wash.**

KEY ISSUES:

- The proposed car wash received approvals from the Village Council on June 5, 2023. The Zoning Code requires that a building permit be issued within one year of obtaining Special Use approval, and then requires that the related construction be completed within two years of the issuance of the building permit. The Village Council extended the initial approval through October 5, 2024.
- The Petitioner has acquired the property and applied for a building permit but has yet to obtain the permit. As outlined in the attached letter, the Petitioner working with the owner of the Palatine Hyundai property to complete the access agreement for the driveway through to Lake Cook Road.
- The proposed extension will require the building permit for the car wash be obtained on or before December 1, 2024, but Staff anticipates its issuance, within the next 30 days.
- All other conditions of the previously approved Special Use will remain in effect.

ALTERNATIVES:

1. Approve the resolution granting the requested time extension.
2. Do not approve the resolution granting the requested time extension.

RECOMMENDATION:
Staff recommends approval of the resolution granting a time extension to December 1, 2024.

ACTION REQUIRED:
Motion to approve the resolution granting a time extension to Ordinance #O-64-23 for the proposed car wash at 2239-2251 N. Rand Road.

ATTACHMENTS:

- Aerial Map
- RES - Time Ext

- EXHIBIT - 2239-2251 N. Rand Road - Request to Extend SU
- Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road

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:	Doug Myslinski

GISConsortium

2239 N. Rand Road

0 300 600 ft

Print Date: 3/24/2023

Notes

Cook County Aerial 2020

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 (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for the

RESOLUTION NO. _____

A RESOLUTION GRANTING A TIME EXTENSION FOR ORDINANCE #O-64-23 FOR THE PREVIOUSLY APPROVED CAR WASH AT 2239-2251 N. RAND ROAD

WHEREAS, Ordinance #O-64-23 granted Special Use approval for the construction of a new car wash; and

WHEREAS, Section 14.05(f)(1) of the Palatine Zoning Ordinance indicates that Special Uses are valid for one year, provided a building permit is issued; and

WHERES, the Petitioner applied for a building permit but has not yet obtained their permit and is in the process of completing both the MWRD permit review and the secondary driveway access easement requirements.

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

SECTION 1: That a time extension until December 1, 2024, for obtaining a building permit for the car wash is hereby granted subject to the following condition:

1. **All conditions of Ordinance #O-64-23 shall remain in effect.**

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: RES - Time Ext (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for the Previously Approved car wash)

CAR WASH PRO DESIGNERS

10 September 2024

Village of Palatine
200 E. Wood Street
Palatine, Illinois 60067
CITY COUNCIL

SUBJECT: SPECIAL USE EXTENSION REQUEST ORDINANCE O-64-23

Dear City Council:

As you are aware, on 5 June 2023, the City Council unanimously approved Ordinance O-64-23 in relation to an express car wash facility located at 2239 N. Rand Road. The owner/applicant previously requested an extension set to terminate in October 2024. The applicant seeks an additional 45 day extension. The applicant/owner has established true intent to commence construction with the following acts:

1. Purchasing the property;
2. Has continued communication with the Village on updates;
3. Has all required permits or permit approvals;
4. Has a loan for construction in underwriting currently;

Additionally, the applicant/owner has completed the construction of an express car wash in Algonquin, Illinois. An outstanding issue here is obtaining an easement from the adjacent property owner (Grossinger) to satisfy the requirements of MWRD (Metropolitan Water Reclamation District). The parties have reached an agreement, substantially. There are some minor changes to the Easement document to be made and once made, the easement document will be signed, recorded and presented to the Village as information.

The applicant/owner looks forward to establishing this business in the Village of Palatine and working with staff to ensure compliance with all Ordinances. Should you have any questions related to this request, please contact us at (847)852-0021.

Sincerely,

Alan M Jacob
General Counsel

Attachment: EXHIBIT - 2239-2251 N. Rand Road - Request to Extend SU (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

CW PRODESIGN LLC - d/b/a Car Wash Pro Designers
6400 N Northwest Hwy, Unit 4, Chicago, IL 60631
www.carwashprodesigners.com
info@carwashprodesigners.com | T: 630.534.1310

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

ORDINANCE NO. O-64-23

AN ORDINANCE GRANTING A SPECIAL USE
AT 2239 & 2251 N. RAND ROAD

WHEREAS, pursuant to a petition and public hearing on May 23, 2023, 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 an automotive laundry pursuant to Section 11.06 (e) (7) of the Palatine Zoning Ordinance, on the following legally described property:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE WEST 4 ACRES OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF RAND ROAD WITH THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE SOUTHEASTERLY ALONG THE CENTERLINE OF RAND ROAD 854 FEET TO THE PLACE OF BEGINNING.;
THENCE SOUTHEASTERLY ALONG THE CENTERLINE OF RAND ROAD, 100 FEET; THENCE NORTHEASTERLY IN STRAIGHT LINE 1037.63 FEET TO A POINT IN THE NORTH LINE OF SAID SECTION 2 THAT IS 1409.41 FEET EAST OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THENCE WEST ALONG THE NORTH LINE OF SECTION 2 AFORESAID, 145.94 FEET, THENCE SOUTHWESTERLY IN A STRAIGHT LINE 931.34 FEET TO THE PLACE OF BEGINNING, (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER, AND THE WEST 4 ACRES OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF A LINE DESCRIBED AS FOLLOWS: BEGINNING

AT A POINT OF INTERSECTION OF THE EAST LINE OF THE WEST 4 ACRES OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AFORESAID WITH A LINE 50 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID SECTION 2; THENCE WEST PARALLEL WITH SAID NORTH LINE TO A POINT THAT IS 94 FEET WEST OF AND 50 FEET SOUTH OF THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 2 (AS MEASURED ON SAID NORTH LINE AND ON A LINE AT RIGHT ANGLES THEREOF); THENCE SOUTH AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 30 FEET; THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SECTION 2, TO THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2), IN COOK COUNTY, ILLINOIS.

commonly known as 2239 N. Rand Road & 2251 N. Rand Road

(PIN# 02-02-102-011, 02-02-102-023, and 02-02-102-024)

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

SECTION 1: Special Use to permit an automotive laundry pursuant to Section 11.06 (e) (7) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):

1. **The Special Use shall substantially conform to the Site Plans, Floor Plans, and Elevation Plans submitted by the Petitioner, Krisch Capital Partners, LLC, except as such plans may be changed to conform to Village Codes and Ordinances.**

2. **Any improvements to the existing freestanding sign, located within the US Army Corps. of Engineers "No Build" Limit and the final freestanding sign plans shall be submitted in a manner acceptable to the Village Engineer and Director of Planning and Zoning.**

3. **A license agreement and maintenance agreement addressing the cross-access driveway to the north and sign maintenance for the Patrick Hyundai lots shall be submitted in a manner acceptable to the Village Attorney and Director of Planning and Zoning.**

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

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 5 day of June, 2023

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

APPROVED by me this 5 day of June, 2023

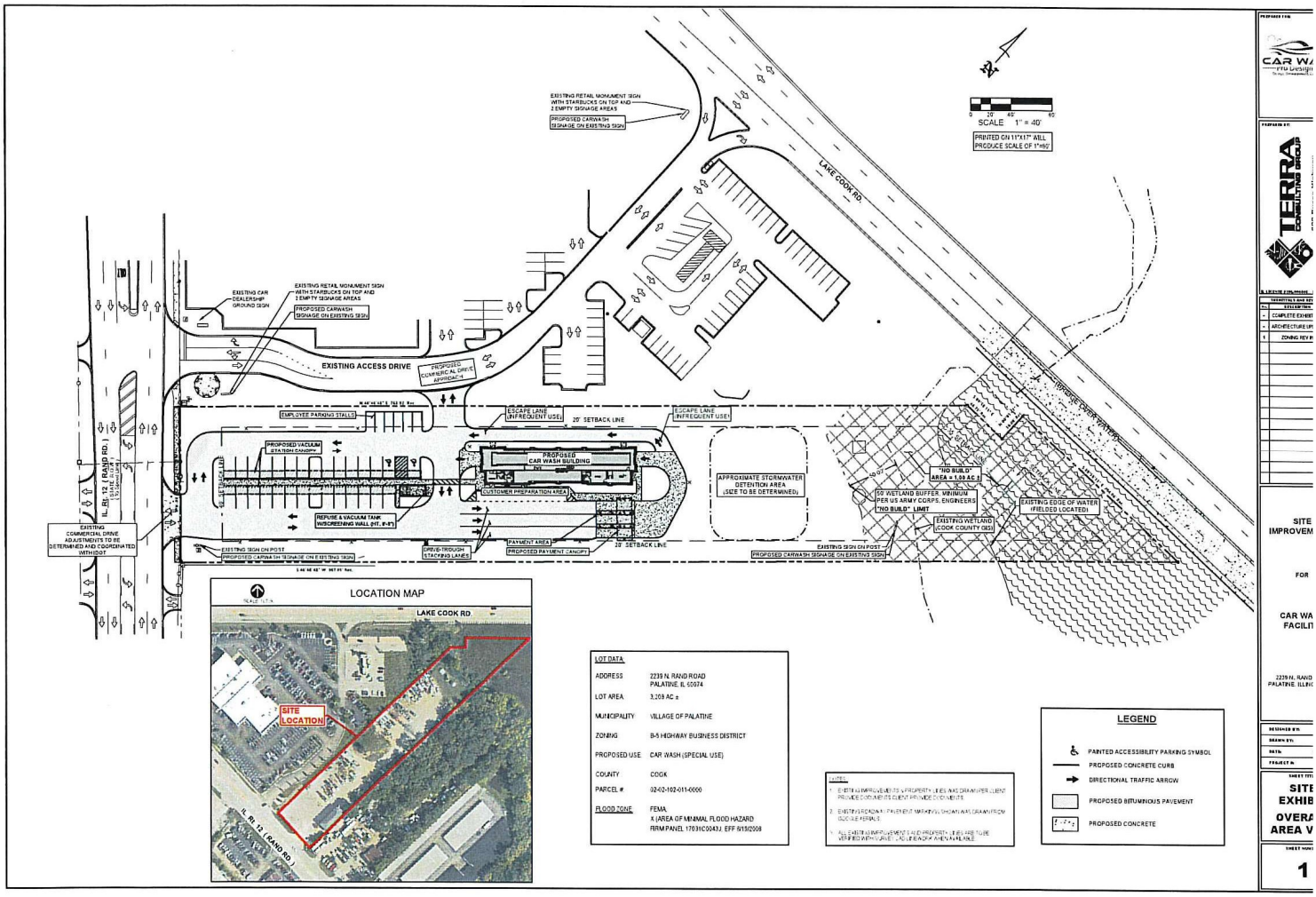
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this

5 day of June, 2023

Village Clerk

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for



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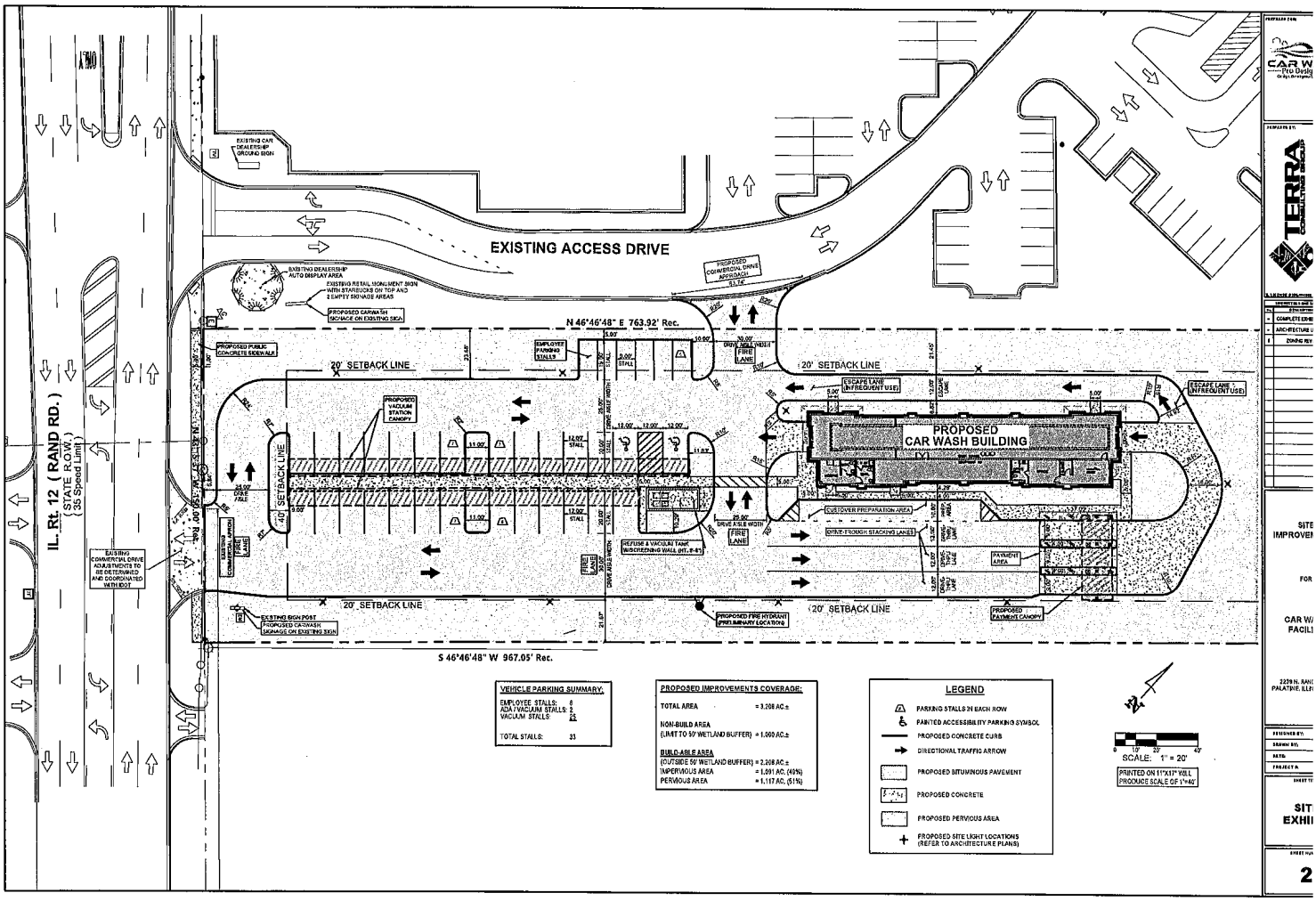

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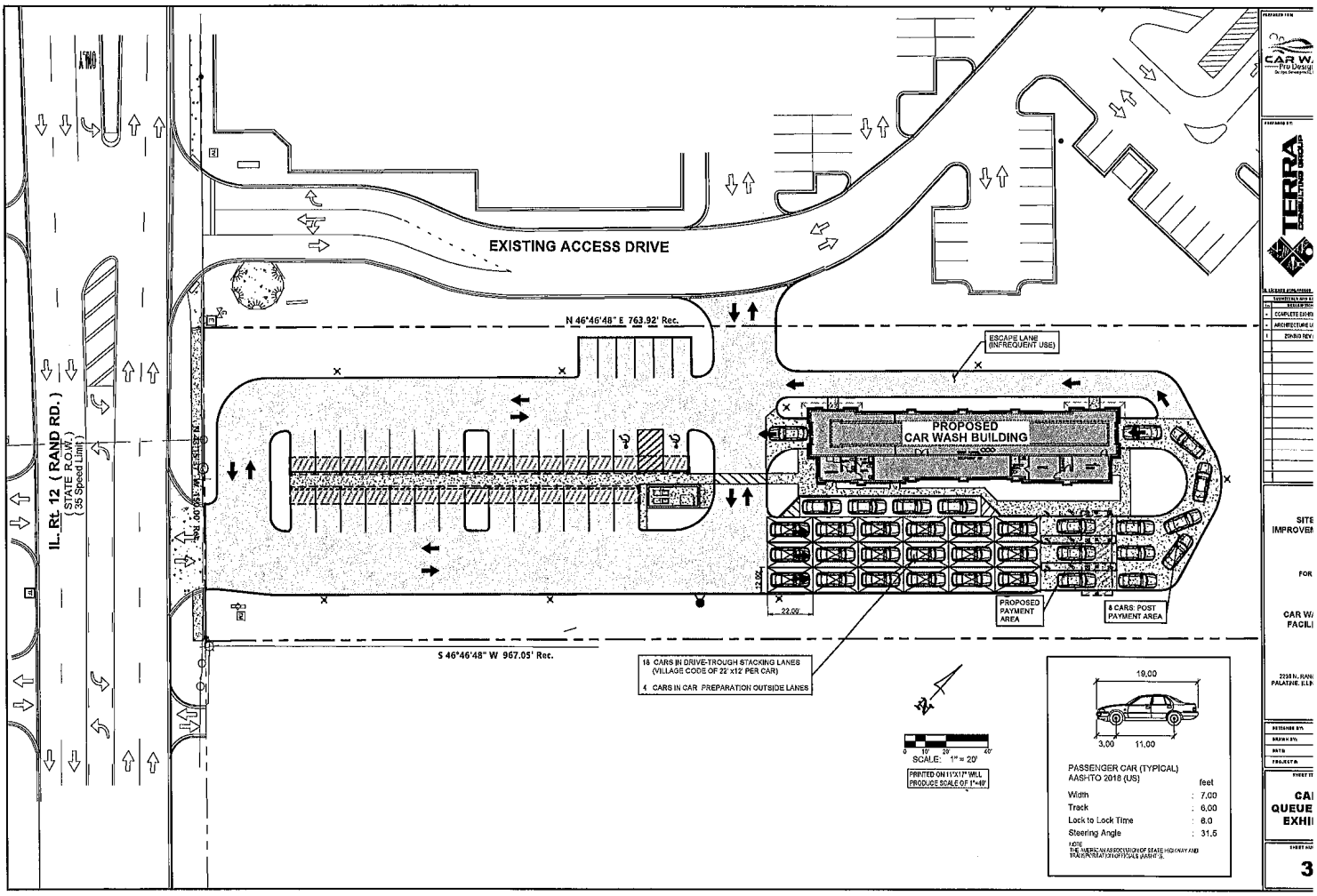

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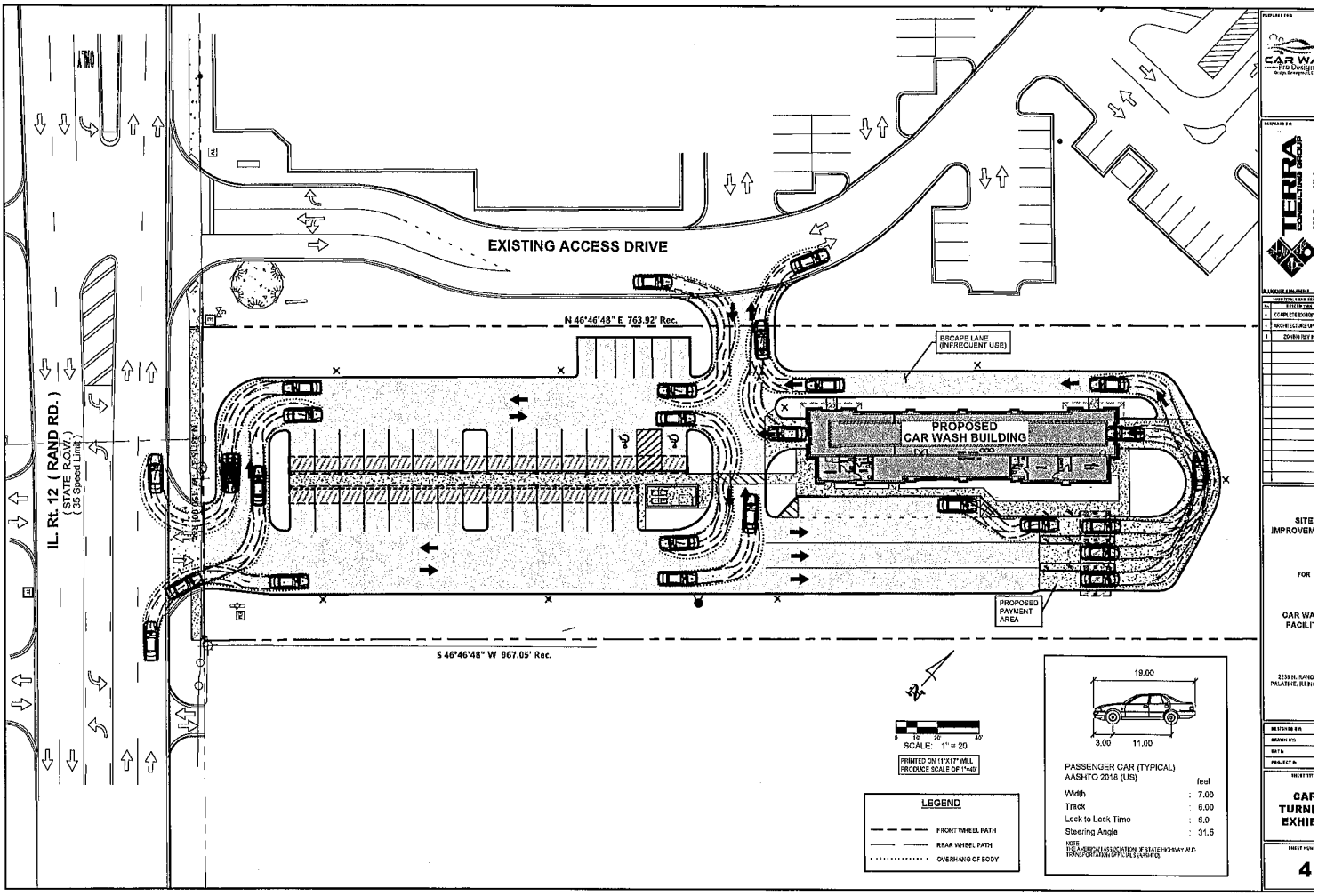

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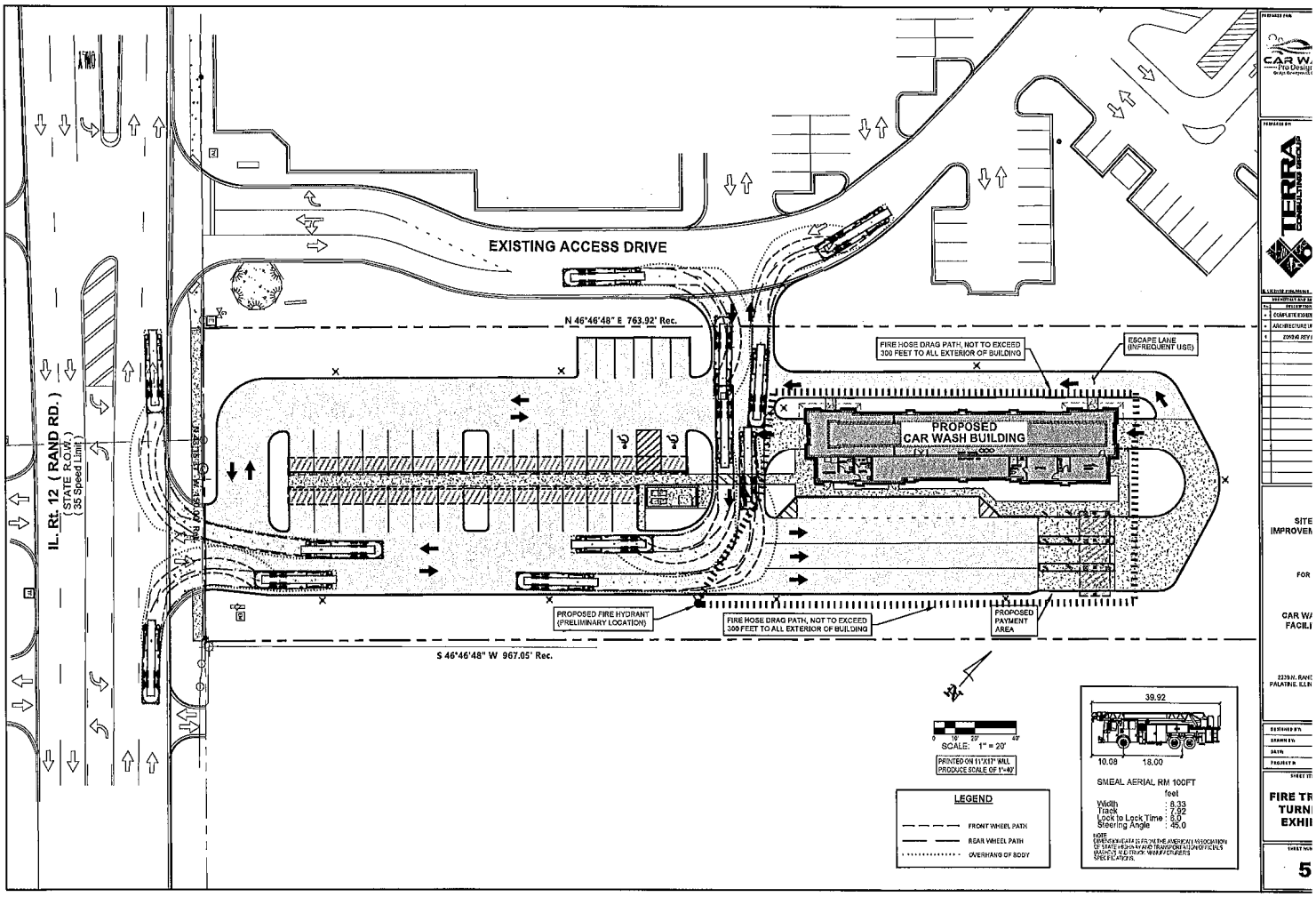

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

ARCHITECT

NERI ARCHITECTS
6400 N. NORTHWEST HWY., SUITE 4
CHICAGO, IL 60631
P. 847.825.9400
LICENSE # 1301070132
EXPIRATION DATE: MARCH 02, 2023

CONSULTANTS INFO:

ZONING & LOT DATA

ADDRESS: 2239 N. RAND ROAD PALATINE, ILLINOIS 60074

PIN#: 02-02-102-011-0000

ACREAGE: 3.208 AC ±

ZONING: B-5 HIGHWAY BUSINESS DISTRICT

PROJECT DATA

SCOPE OF WORK: NEW COMMERCIAL BUILDING

APPLICABLE CODES:
(Building codes have been adopted by the Village of Palatine)
- 2015 INTERNATIONAL BUILDING CODE
- 2015 INTERNATIONAL FIRE CODE
- 2015 INTERNATIONAL FUEL GAS CODE
- 2018 INTERNATIONAL & 2018 ILLINOIS ENERGY CONSERVATION CODE
- 2015 INTERNATIONAL MECHANICAL CODE
- 2017 NATIONAL ELECTRICAL CODE
- 2015 INTERNATIONAL EXISTING BUILDING CODE
- 2000 LIFE SAFETY CODE, NFPA 101
- ILLINOIS PLUMBING CODE, LATEST EDITION
- ILLINOIS ACCESSIBILITY CODE, LATEST EDITION

CLIMATE ZONE 5A

EXISTING USE: COMMERCIAL BUILDING

BUILDING DESCRIPTION

USE GROUP: "B" - COMMERCIAL CARWASH

OCCUPANCY LOADS: 22 (Breakdown on A2-2)

BULDING AREA: ONE STORY (30'-0")

CONSTRUCTION TYPE: 8B / Non-Sprinklered

PROPOSED BUILDING AREA: 4,983 SQ. FT.

PROJECT NOTES CODES, STANDARDS, AND PROCEDURES

1. ALL CONSTRUCTION SHALL COMPLY WITH INTERNATIONAL BUILDING CODES, OSHA, AND ZONING CODES, VILLAGE OF PALATINE, STATE OF ILLINOIS, AND ALL OF THE UNITED STATES OF AMERICA FEDERAL AGENCY REQUIREMENTS.
2. BEFORE DOING ANY CONSTRUCTION, CONTACT LOCAL ELECTRIC COMPANY AND ASK FOR THE "NEW BUSINESS GROUP". REQUEST AN ONSITE MEETING AND COORDINATION OF PROPOSED WORK. BRING ARCHITECTURAL DRAWINGS AND OBTAIN APPROVAL ON CLEARANCES FOR ALL NEW STRUCTURES BEING BUILT AND/ OR ELECTRIC SERVICE BEING MOVED AND/ OR UPGRADED.
3. BEFORE DOING ANY CONSTRUCTION, CONTACT J.U.L.I.E. TO DETERMINE THE LOCATION OF ANY UNDERGROUND UTILITIES WHICH MAY AFFECT PROPOSED SITE WORK. 8-1-1 IS THE NATIONWIDE TOLL-FREE NUMBER FOR LOCATION SERVICES. CALL JULIE'S TOLL-FREE NUMBER 1-800-892-0123.
4. ALL CARWASH EQUIPMENT SHALL BE PROVIDED BY **NATIONAL CARWASH SOLUTIONS (NCS)** AND COORDINATED w/ NERI ARCHITECTS' INFORMATION.
5. ALL REFERENCES TO CODES, SPECIFICATIONS, AND STANDARDS, REFERRED TO IN THE SPECIFICATIONS AND / OR DRAWINGS SHALL MEAN THE LATEST EDITION, AMENDMENT OR REVISION OF SUCH REFERENCE IN EFFECT AS OF THE LATEST DATE OF THE CONTRACT DOCUMENTS.
6. ALL WORK SHALL COMPLY WITH THE REQUIREMENTS, POLICIES, AND PROCEDURES OF THE OWNER.
7. DRAWINGS AND SPECIFICATIONS ARE TO BE ISSUED TO THE SUBCONTRACTORS IN COMPLETE SETS SO THAT THE FULL EXTENT OF WORK IS SHOWN AND COORDINATION OF WORK IS MADE POSSIBLE.
8. ALL WORK SHALL BE OF THE HIGHEST QUALITY FOLLOWING THE CONTRACT DOCUMENTS, PROJECT SPECIFICATIONS, MANUFACTURERS SPECIFICATIONS AND RECOMMENDATIONS, AND THE BEST ACCEPTED TRADE PRACTICES AND STANDARDS.
9. DETAILS SHOWN ARE INTENDED TO BE INDICATIVE OF THE PROFILES AND TYPES OF DETAILING REQUIRED FOR THE WORK. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO THOSE DETAILED.
10. PROVIDE ALL SHOP DRAWINGS, CATALOG CUTS, SAMPLES, ETC. FOR THE NECESSARY WORK REQUIRED AND FOR ARCHITECTS REVIEW PRIOR TO COMMENCEMENT OF THE WORK.
11. EACH CONTRACTOR SHALL KEEP ACCURATE RECORDS OF ALL WORK WHICH DIFFERS FROM CONTRACT DOCUMENTS SO THAT ACCURATE RECORD DRAWINGS AND SPECIFICATIONS CAN BE KEPT AND PROVIDED TO THE OWNER AT PROJECT CLOSEOUT.
12. EACH CONTRACTOR SHALL VISIT THE SITE AND BE KNOWLEDGEABLE OF CONDITIONS THERE OF. FAILURE TO EXAMINE THE SITE AND DETERMINE EXISTING CONDITIONS OR NATURE OF NEW CONSTRUCTION, OR NATURE AND EXTENT OF WORK TO BE PERFORMED BY OTHER TRADES WILL NOT BE CONSIDERED A BASIS FOR GRANTING OF ADDITIONAL COMPENSATION.
13. THE CONTRACTOR SHALL INVESTIGATE, VERIFY AND BE RESPONSIBLE FOR ALL REQUIREMENTS OF THE PROJECT AND SHALL NOTIFY THE ARCHITECT OF ANY CONDITIONS CONTRARY TO THE CONSTRUCTION DOCUMENTS THAT REQUIRE MODIFICATION BEFORE PROCEEDING WITH THE WORK.
14. THE CONTRACTOR SHALL PROTECT ALL EXISTING SITE ELEMENTS FROM DAMAGE DUE TO THE CONSTRUCTION OPERATIONS, AND REPAIR OR REPLACE ANY ELEMENTS DAMAGED DURING THE PROJECT.
15. ANY UTILITY SHUT-OFFS AS REQUIRED BY THE CONTRACTOR FOR COMPLETION OF THEIR WORK SUCH AS ELECTRICAL, GAS, AND / OR WATER SHOULD BE COORDINATED w/ NERI ARCHITECTS' INFORMATION.

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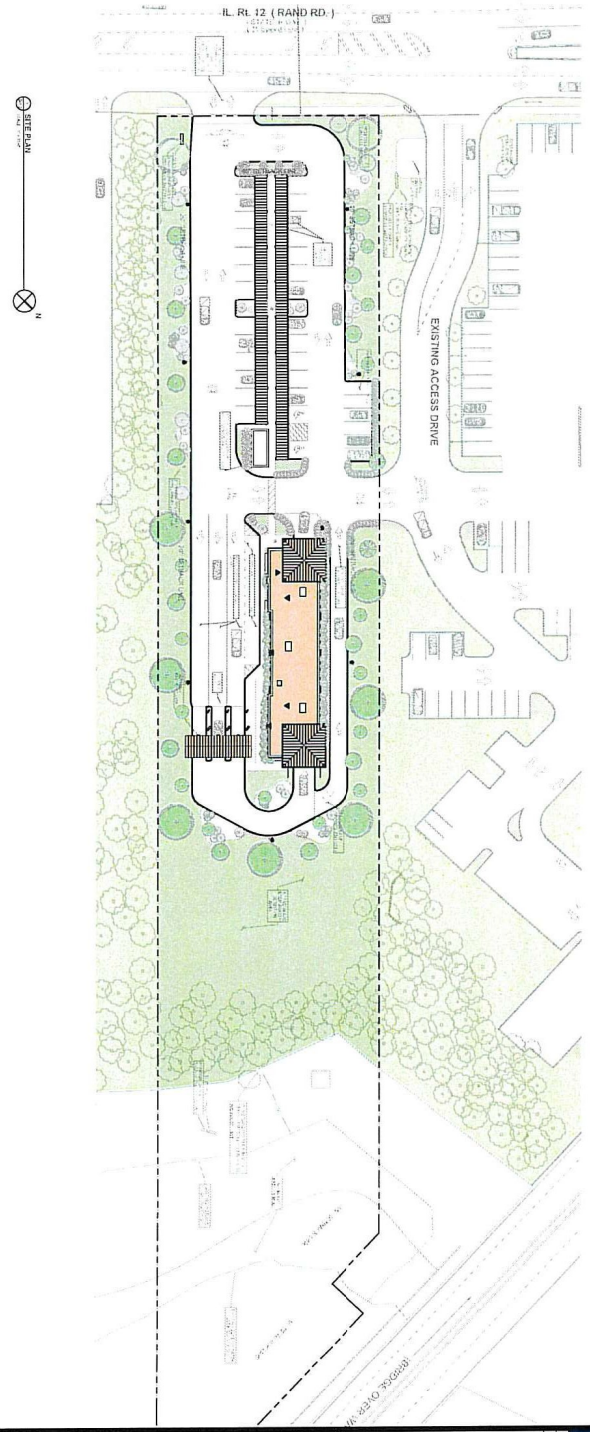
NERI ARCHITECTS
6400 NORTHWEST HWY.

PROJECT #: 2311
DATE: 03/17/23

NEW AUTOMATED CARWASH FACILITY
2239 N. RAND ROAD PALATINE, ILLINOIS 60074

04.26.23	ZONING REV
03.17.23	ZONING REV
	REVISIONS
DRAWN BY:	RAM
APPROVED BY:	SCH / MAM
SCALE:	AS NOTED
DESCRIPTION:	COVERSHEET PROJECT
SHEET NO.	T-1

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for



NEW AUTOMATED CARWASH FACILITY

2239 N. RAND ROAD PALATINE, ILLINOIS 60074

NERI ARCHITECTS

8400 N. NORTHWEST HWY

SHEET NO. G-

DESCRIPTION: SITE PLAN

DRAWN BY: JOB NO.

CHECKED BY: DATE:

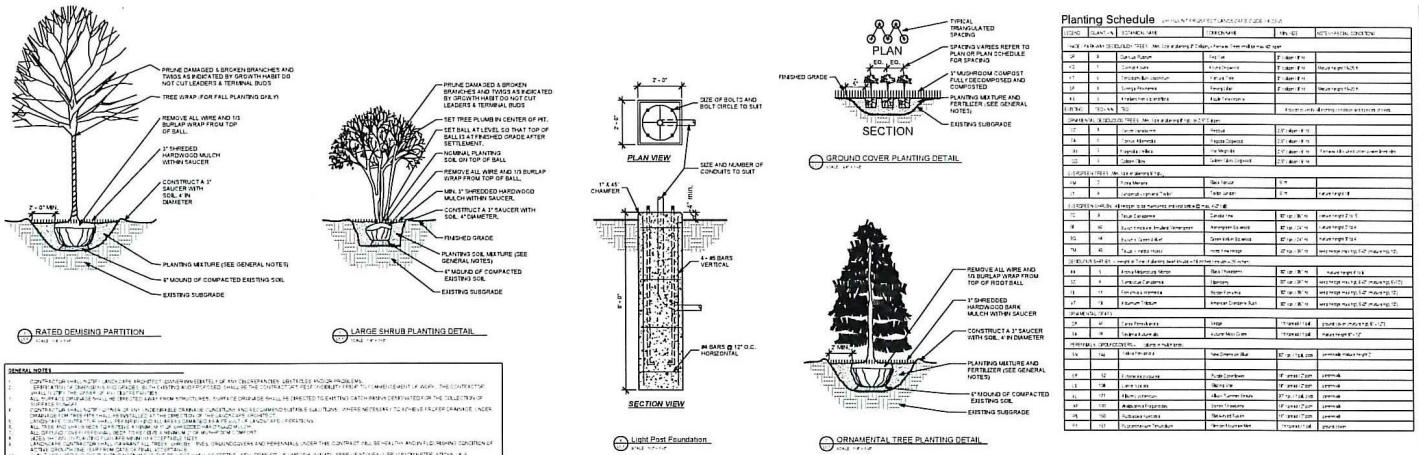
SCALE: AS NOTED

NO.	REVISIONS	DATE
1	ADDED PERV.	3/17/23
2	ADDED PERV.	5/24/23

PROJECT # 2211

ISSUED

DATE:

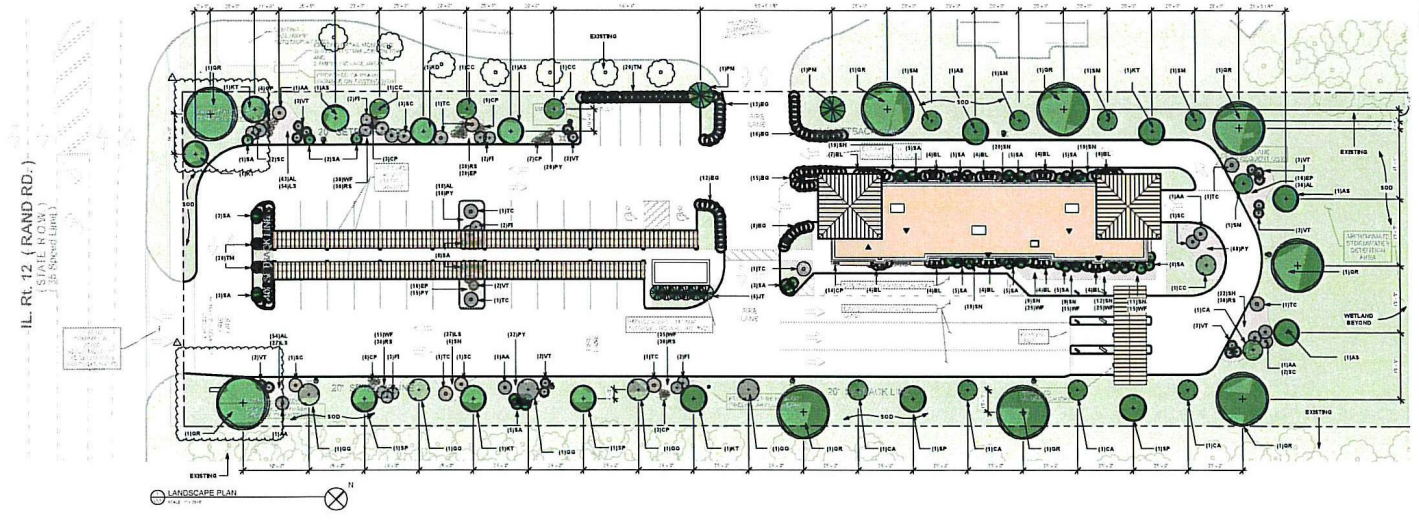


Planting Schedule

SYMBOL	QUANTITY	BOTANICAL NAME	COMMON NAME	MIN. SIZE	NOTES / SPECIAL CONDITIONS
DECIDUOUS TREES - Min. size at planting 2" Caliper, Arborvitae trees shall be min 6' high					
QR	9	Quercus Rubrum	Red Oak	2" caliper B&B	
AS	7	Acer x freemanii 'Autumn Blaze'	Autumn Blaze Maple	2" caliper B&B	Mature height 50-60 ft
CC	3	Celtis occidentalis 'Prairie Pride'	Prairie Pride Hackberry	2" caliper B&B	
QM	3	Quercus Macrocarpa	Bur Oak	2" caliper B&B	Mature height 70-80 ft
AA	3	Amelanchier x grandiflora	Apple Serviceberry		
EVERGREEN TREES - Min. size at planting 6' ht.					Arborvitae trees shall be min 6' high at planting
JVT	11	Juniperus virginiana 'Taylor'	Taylor Juniper	6' ht.	
PG	7	Picea glauca 'Densata'	Black Hills Spruce	6' ht.	
TC	7	Thuja occidentalis 'Techny'	Techny Arborvitae	6' ht.	
DECIDUOUS SHRUBS - Min. size of spacing 3 ft.					
CA	11	Cornus alba 'Sibirica'	Tatarian Dogwood	24"	
CS	10	Cornus sericea 'Isanti'	Isanti Dogwood	24"	
RA	6	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	24"	
EVERGREEN SHRUBS - Min. size of spacing 3 ft.					
JCP	11	Juniperus chinensis 'Pfitzeriana'	Pfitzer Juniper	24"	
JSA	10	Juniperus sabina 'Arcadia'	Arcadia Juniper	24"	
ORNAMENTAL TREES - Min. size of spacing 6 ft.					
SJ	4	Syringa reticulata 'Ivory Silk'	Ivory Silk Lilac	30" cal. / 8' ht.	Mature height 20-30 ft
CK	4	Cornus kousa 'Milky Way'	Milky Way Kousa Dogwood	30" cal. / 8' ht.	Mature height 20-30 ft
MS	4	Magnolia x loebneri 'Merrill'	Merrill Star Magnolia	30" cal. / 8' ht.	Mature height 20-30 ft
PM	4	Prunus x 'Newport'	Newport Plum	30" cal. / 8' ht.	Mature height 15-20 ft
SHADE TREES - Min. size at planting 2" Caliper					
AR	4	Acer rubrum 'Bowhall'	Bowhall Red Maple	30" cal. / 8' ht.	very large max ht 50-60' max w 30-40'
QC	4	Quercus coccinea	Scarlet Oak	30" cal. / 8' ht.	very large max ht 50-60' max w 30-40'
LT	4	Liriodendron tulipifera	Tulip Tree	30" cal. / 8' ht.	very large max ht 50-60' max w 30-40'
TA	4	Tilia x 'Redmond'	Redmond Linden	30" cal. / 8' ht.	very large max ht 50-60' max w 30-40'
ORNAMENTAL TREES - Min. size of spacing 6 ft.					
CF	10	Cercis canadensis	Eastern Redbud	1" caliper / 6' ht.	Ornamental / Mature height 20'
CA	10	Crataegus crus-galli var. inermis	Thornless Cockspur Hawthorn	1" caliper / 6' ht.	Ornamental / Mature height 20'
SHRUBS - Min. size of spacing 3 ft.					
AG	10	Aronia melanocarpa 'Autumn Magic'	Autumn Magic Chokeberry	24"	Mature height 3'
HA	10	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea	24"	Mature height 4'
PV	10	Physocarpus opulifolius 'Diabolo'	Diabolo Ninebark	24"	Mature height 8'
RA	10	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	24"	Mature height 3'
PERENNIALS, GRASSES ETC. - Quantity in sq.ft.					
SS	150	Sesleria autumnalis	Sea Oats or Blue	10" pot / 144 cell	Perennial / Mature height 2'
CP	12	Echinacea purpurea	Purple Coneflower	1" plug / 72 per	Perennial
CL	108	Coreopsis lanceolata	Sterling Star	1" plug / 72 per	Perennial
RS	121	Rudbeckia fulgida 'Goldsturm'	Black-Eyed Susan	1" plug / 72 per	Perennial
AS	150	Asclepias tuberosa	Butterfly Weed	1" plug / 72 per	Perennial
PA	150	Pycnanthemum muticum	Mountain Mint	1" plug / 72 per	Perennial

GENERAL NOTES

1. CONTRACTOR SHALL NOTIFY JULIE OR APPROPRIATE GOVERNMENTAL AGENCY OF ANY DISCREPANCIES OR EXISTING UNDERGROUND PROBLEMS.
2. CONTRACTOR IS RESPONSIBLE FOR ANY AND ALL DAMAGE TO EXISTING IMPROVEMENTS AND SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR OR REPLACE ANY DAMAGE TO THE SATISFACTION OF THE OWNER OR HIS REPRESENTATIVE.
3. ALL TURF & DISTURBED AREAS SHALL BE PROTECTED AWAY FROM STRUCTURES, TURF & DISTURBED AREAS SHALL BE DIRECTED TO EXISTING CATCH BASINS OR DESIGNATED AREA FOR THE COLLECTION OF SURFACE RUNOFF.
4. CONTRACTOR SHALL NOTIFY OWNER OF ANY UNDESIRABLE DRAINAGE CONDITIONS AND RECOMMENDED REMEDIES SUCH AS: WHERE NECESSARY TO ACHIEVE PROPER DRAINAGE, UNDER DRAINAGE OF PERVIOUS AREAS, DRAINAGE OF LOW SPOTS, ETC.
5. ALL TREE AND SHRUB PLANTING BEDS SHALL BE EDGED WITH SPADE CUT EDGE. ALL LAWN AREAS ADJACENT TO PAVED AREAS SHALL BE EDGED WITH SPADE CUT EDGE.
6. ALL TREE AND SHRUB PLANTING BEDS SHALL RECEIVE A MINIMUM OF 3" OF SHREDDED HARDWOOD MULCH.
7. ALL DISTURBED AREAS SHALL BE FINISHED WITH SEED, SOD OR EROSION CONTROL BLANKET.
8. LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL TREES, SHRUBS, PERENNIALS AND ORNAMENTALS UNDER THIS CONTRACT WILL SURVIVE AND HAVE GROWING CONDITION OF ONE FULL YEAR FROM DATE OF FINAL ACCEPTANCE.
9. ALL TREE AND SHRUB PLANTING BEDS SHALL BE EDGED WITH SPADE CUT EDGE. ALL LAWN AREAS ADJACENT TO PAVED AREAS SHALL BE EDGED WITH SPADE CUT EDGE.
10. ALL PLANTING BEDS SHALL BE MULCHED WITH A MINIMUM OF 3" OF SHREDDED HARDWOOD MULCH.
11. ALL DISTURBED AREAS SHALL BE FINISHED WITH SEED, SOD OR EROSION CONTROL BLANKET.



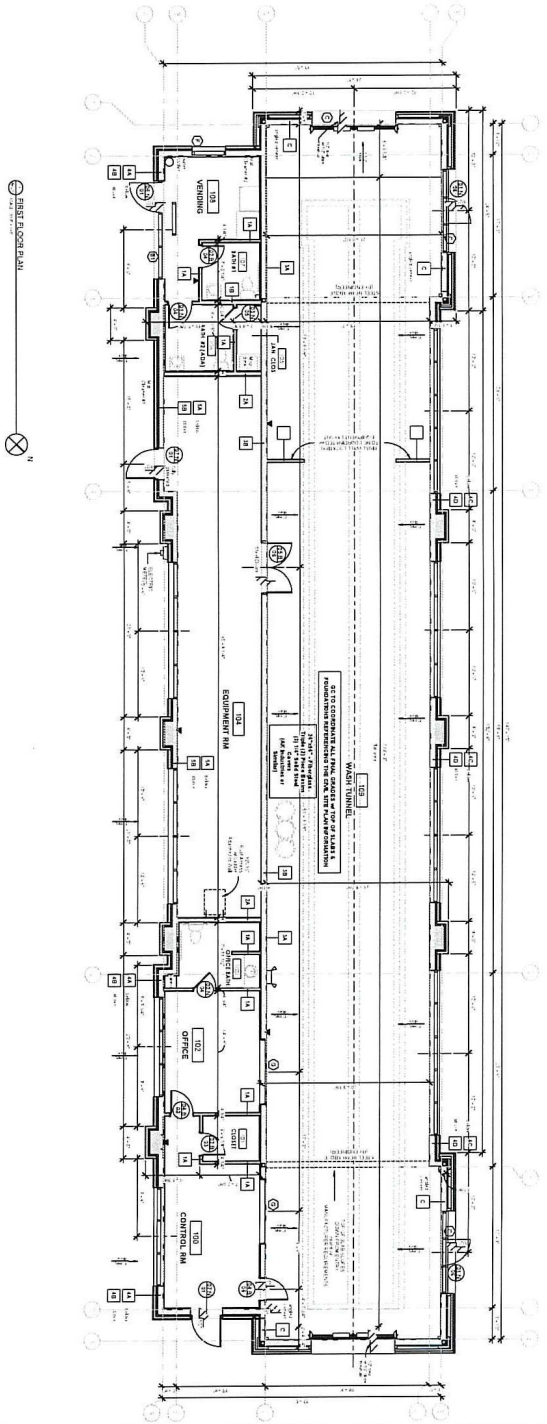
NERI ARCHITECTS
845 CEN N NORTHWEST HWY

PROJECT #: 2311
DATE: 03/17/23

NEW AUTOMATED CARWASH FACILITY
2239 N. RAND ROAD PALATINE, ILLINOIS 60074

04.26.23	ZONING REV
03.17.23	ZONING REV
	REVISIONS
DRAWN BY:	RM
APPROVED BY:	SCH / MAM
SCALE:	AS NOTED
DESCRIPTION:	LANDSCA
SHEET NO.	L1

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

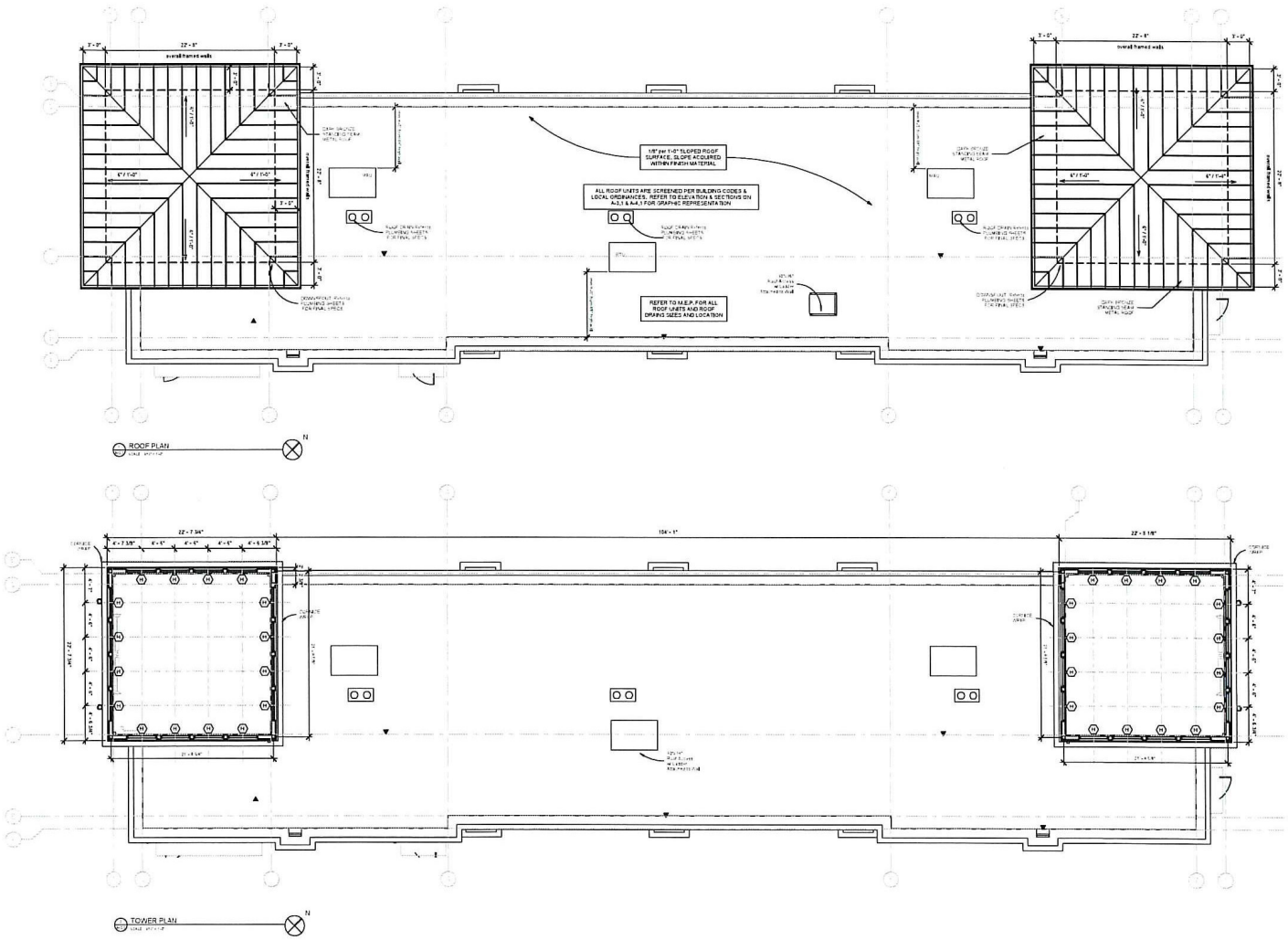


NEW AUTOMATED CARWASH FACILITY

2239 N. RAND ROAD PALATINE, ILLINOIS 60074

NERI ARCHITECTS

6400 N NORTHWEST HWY



NERI ARCHITECTS
#1 SOUTH NORTHWEST HWY

PROJECT #: 2313
DATE: 10/17/23

NEW AUTOMATED CARWASH FACILITY
2239 N. RAND ROAD PALATINE,

04.26.23	ZONING REV
03.17.23	ZONING REV
	REVISIONS
DRAWN BY:	RAM
APPROVED BY:	SCH / MAM
SCALE:	AS NOTED
DESCRIPTION:	ROOF & T PLANS
SHEET NO.	A-

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

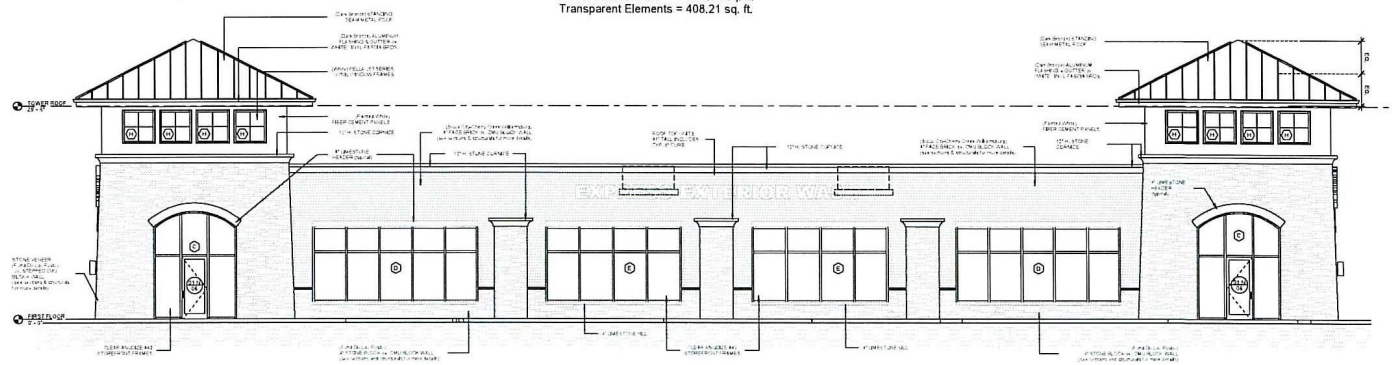
Main Elevation-South

Primary Materials
Face Brick & Stone Block (64%)

Accent Material
Fiber Cement Panels (8.6%)

A minimum of 35% shall be transparent Ground Level :
Ground level shall be defined to be between
2'-0" & 8'-0" measured vertically from the adjacent grade.
Proposed Transparent = 45% (of Ground Level)
Ground Level Zone = 903.94 sq. ft.
Transparent Elements = 408.21 sq. ft.

- **Tower Roofs**
  Metal-(Dark Bronze)
- **Main Body of Building**
  4" Face Brick - (Sioux City-Cherry Creek Williamsburg)
  4"- 5" Stone Block (Fond Du Lac Rustic)
- **Accent Walls - Upper Tower Walls**
  Fiber Cement Panels (White)



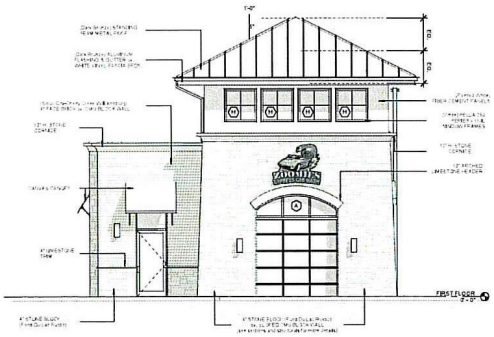
Side Elevation-North

Primary Materials
Face Brick & Stone Block (57.4%)

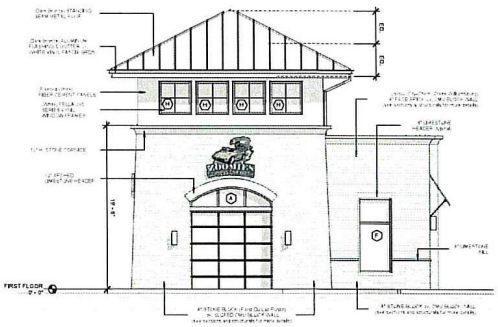
Accent Material
Fiber Cement Panels (8.6%)

NERI ARCHITECTS
NEW AUTOMATED CARWASH FACILITY
2239 N. RAND ROAD PALATINE, ILLINOIS 60074

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for



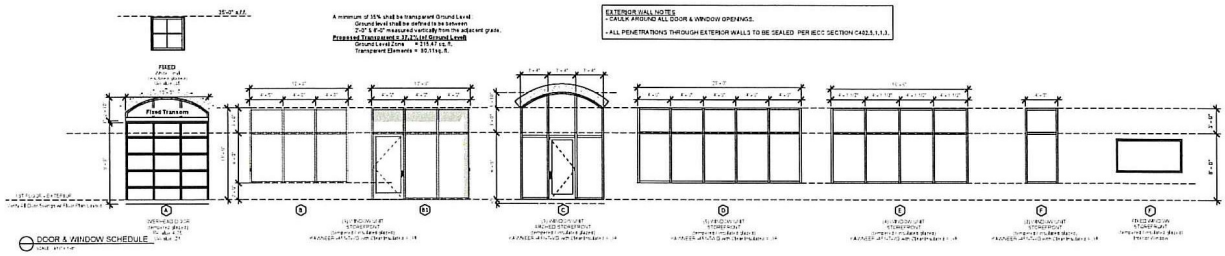
Entry Elevation



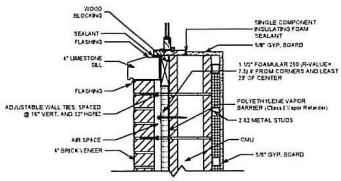
Exit Elevation

Primary Materials
Face Brick & Stone Block (65.8%)

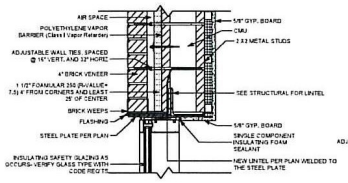
Accent Material
Fiber Cement Panels (15.9%)



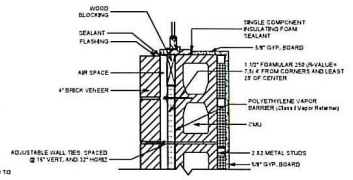
DOOR & WINDOW SCHEDULE



WINDOW SILL DETAIL - brick veneer

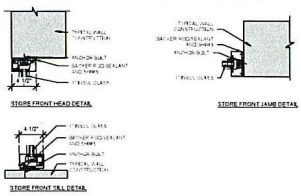


WINDOW HEADER DETAIL - brick veneer



WINDOW JAMB DETAIL - brick veneer

INTERIOR STOREFRONT DETAILS



STORE FRONT HEAD DETAIL

STORE FRONT JAMB DETAIL

STORE FRONT SILL DETAIL

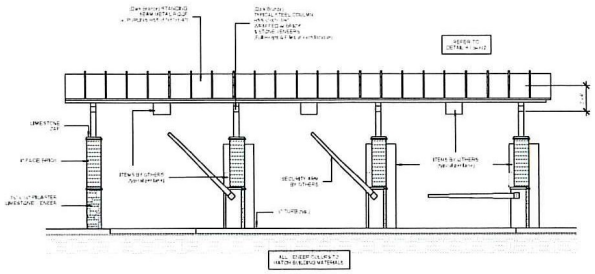
NERI ARCHITECTS
4709 N. NORTHWEST HWY

PROJECT #: 2311
DATE: 03/17/23

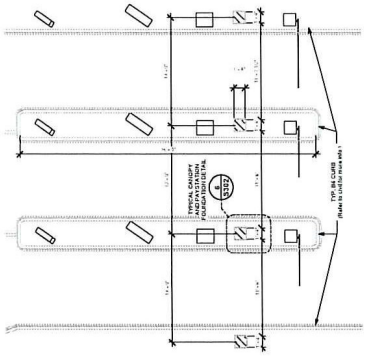
NEW AUTOMATED CARWASH FACILITY
2239 N. RAND ROAD PALATINE,

04.24.23	ZONING REV
03.17.23	ZONING REV
	REVISIONS
DRAWN BY:	RAM
APPROVED BY:	DCN / MAM
SCALE:	AS NOTED
DESCRIPTION:	MAIN ELE & WINDO
SHEET NO.	A-

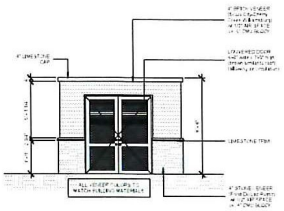
Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for



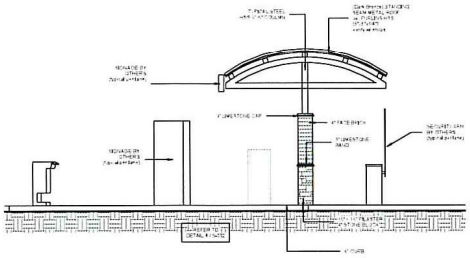
PAY STATION (side elevation)



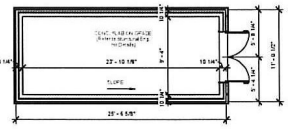
PAY STATION PLAN



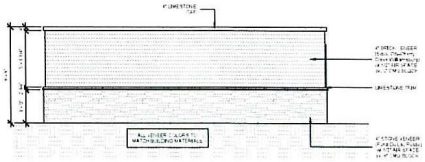
Refuse (Entry)



PAY STATION (front elevation)



Refuse Plan



Refuse (Sides)

BUILDING AND MONUMENT SIGNS ARE UNDER SEPARATE PERMIT
(Coordination required by GC and SUB-Contractor. Notify Architect of Any discrepancies)

BUILDING SIGN

NERI ARCHITECTS

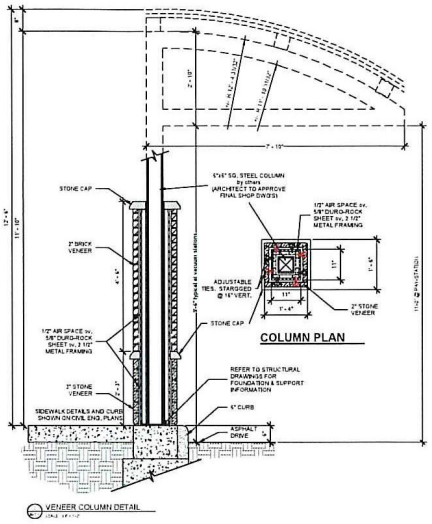
PROJECT # 2311
DATE: 10/17/23

NEW AUTOMATED CARWASH FACILITY

2239 N. RAND ROAD PALATINE,

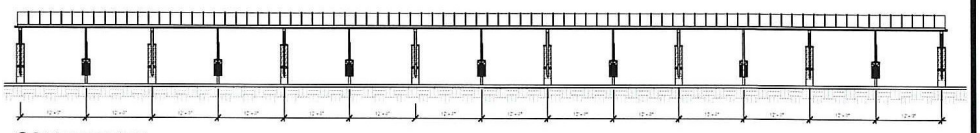
04.26.23	ZONING RE
10.17.23	ZONING RE
	REVISIONS
DRAWN BY:	RAM
APPROVED BY:	DCN / MAM
SCALE:	AS NOTED
DESCRIPTION:	SIGNAGE PAY STA
SHEET NO.	A-

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

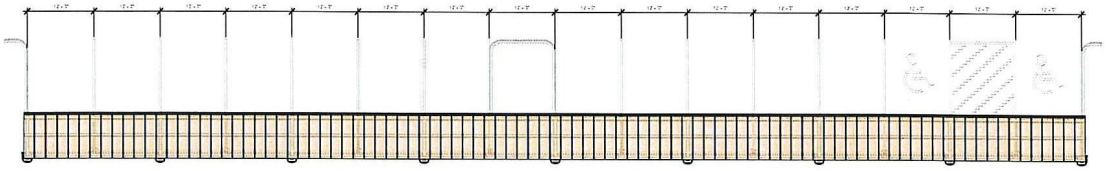


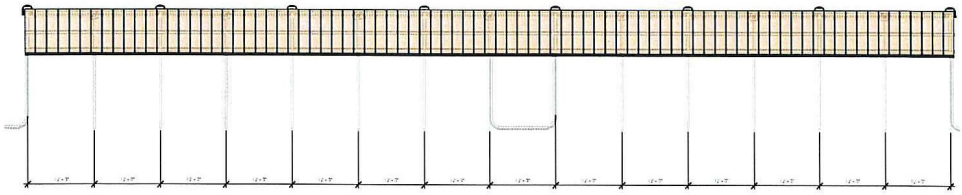
VENEER COLUMN DETAIL

BUILDING SIGN (Over Tunnel Doors)



Typical vacuum canopy elevation





SITE PLAN

NERI ARCHITECTS

PROJECT #: 2311
DATE: 03/17/23

NEW AUTOMATED CARWASH FACILITY

2239 N. RAND ROAD PALATINE, ILLINOIS 60074

04.28.23	ZONING REVIS
03.17.23	ZONING REVIE
	REVISIONS
DRAWN BY:	RAM
APPROVED BY:	SCH / MAM
SCALE:	AS NOTED
DESCRIPTION:	LOGO, VAC STATION
SHEET NO.	A-7

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-1

1 Z-1 ARIAL VIEW LOOKING SOUTHEAST
SCALE 12" = 1'-0"

New Automated Car Wash Facility

2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-2

1/Z-2 ARIAL VIEW LOOKING EAST
SCALE: 12" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT
6400 N NORTHWEST
CHICAGO IL
TEL 847.825

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-3

1/Z-3 ARIAL VIEW LOOKING SOUTH
SCALE 12" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT
6400 N. NORTHWEST
CHICAGO, IL
TEL 847.82

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-4

1 Z-4 GENERAL VIEW LOOKING NORTH
SCALE: 1/2" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-5

1 / Z-5 VIEW LOOKING WEST
SCALE: 12" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-6

1/Z-6 VIEW LOOKING NORTH
SCALE: 12" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT
6400 N. NORTHWEST
CHICAGO, IL
TEL 847.825

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-7

1/Z-7 VIEW LOOKING EAST
SCALE 1/2" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-8

1 Z-8 VIEW LOOKING SOUTH
SCALE: 1/2" = 1'-0"

New Automated Car Wash Facility

2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-9

1 Z-9 VACUUM STATION VIEW LOOKING NORTHEAST
SCALE: 1/2" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT
6420 N NORTHWEST
CHICAGO IL
TEL 847.825

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

2313
03/17/23
Z-10

1/Z-10 VACUUM STATION VIEW LOOKING EAST
SCALE 1/2" = 1'-0"

New Automated Car Wash Facility
2239 N. RAND ROAD
PALATINE, ILLINOIS 60074

NERI ARCHITECT
6400 N NORTHWEST
CHICAGO IL
TEL 847.825

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

PUBLIC NOTICE
A Public Hearing will be held before the Village of Palatine Planning and Zoning Commission on Tuesday, May 23, 2023 at 7 PM, in the Village Council Chambers in Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Special Use to permit to construct and open an automobile laundry facility at the subject property.
The property is commonly known as 2239 N. Rand Road & 2251 N. Rand Road.
The Petitioner is proposing to demolish the existing buildings on the property and redevelop site to construct a drive-through touchless car wash, Zoomies Express Car Wash, that will include a bay of covered vacuums.
The above petition has been filed by Alan Jacob, Car Wash Pro Designers, and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: SU-000029-2023
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Planning and Zoning Commission
DATED: This 4th day of May 2023
Published In Daily Herald May 8, 2023 (4599519)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Northwest Suburbs
Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Northwest Suburbs DAILY HERALD**. That said **Northwest Suburb DAILY HERALD** is a secular newspaper, published in Arlington Heights, Cook County, State of Illinois, and has been in general circulation daily throughout Cook County, continuously for more than 50 weeks prior to the fi Publication of the attached notice, and a newspaper as defined by 715 ILCS 5

I further certify that the **Northwest Suburbs DAILY HERALD** is a newspa as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That notice of which the annexed printed slip is a true copy,
was published 05/08/2023
in said **Northwest Suburbs DAILY HERALD**. This notice was also placed a statewide public notice website as required by 5 ILCS 5/2.1.

BY Paula Baltz
Designee of the Publisher of the Daily Herald

Control # 4599519

PADDOCK PUBLICATIONS, INC. Corporate SEAL ILLINOIS

Attachment: Special Use Ordinance #O-64-23 - 2239-2251 N. Rand Road (2239-2251 N. Rand Road - Time Extension for Ordinance #O-64-23 for

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

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.

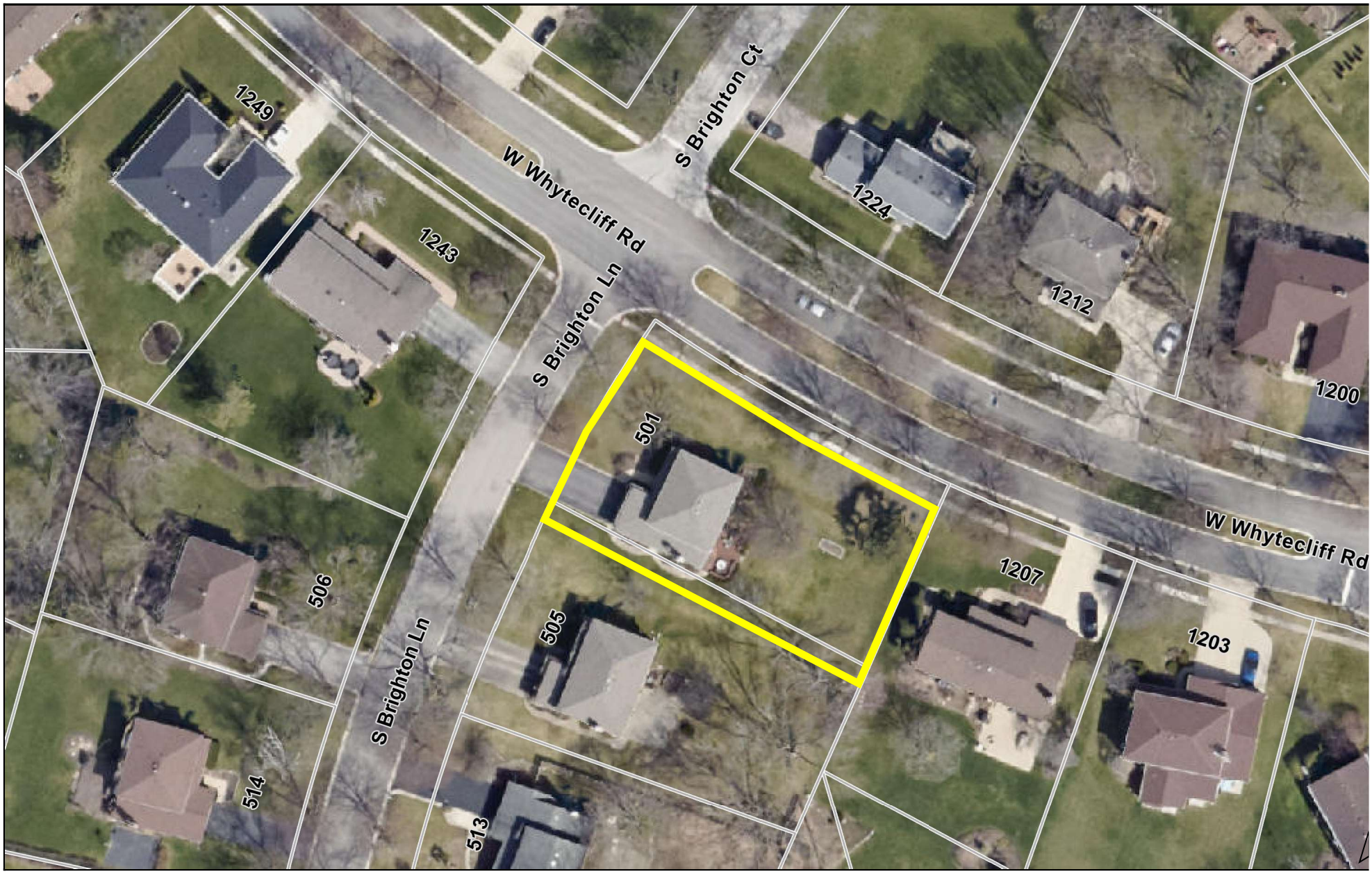
ATTACHMENTS:
- Aerial Map
- ORD SU 501 S Brighton Ln

- EXHIBIT - Plat and Fence Elevation
- PZC Materials - September 10, 2024
- DRAFT PZC Minutes - Sept 10, 2024
- Public Notice

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:	Doug Myslinski	

GISConsortium

501 S. Brighton Lane



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: 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 PRINICIPAL 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

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

6.B.1.c

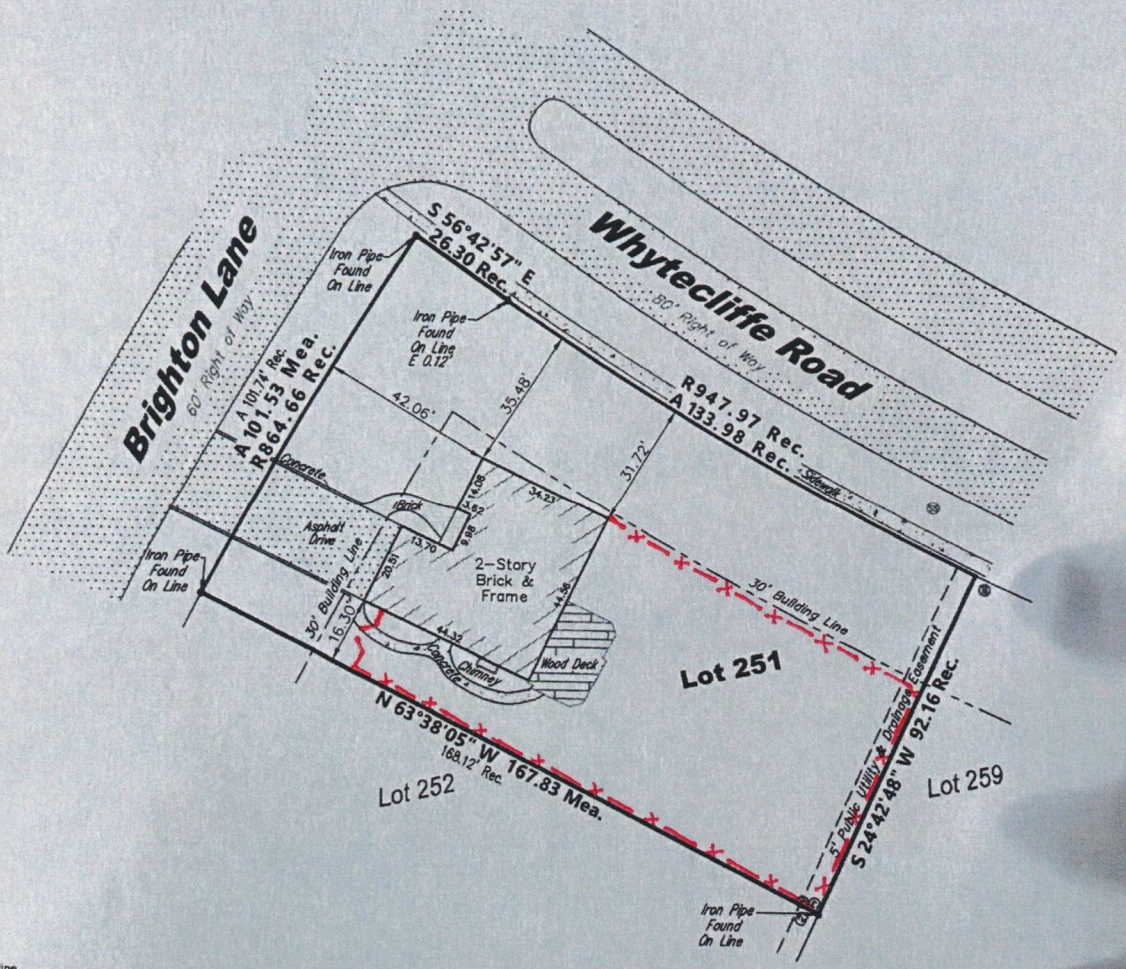
PLAT OF SURVEY

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.

N

Scale: 1" = 30'

6'H vinyl Fence



Legend:

O-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 the above described property and that this is the Plat that represents the conditions found at the time of said survey.

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

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

Illinois Professional Land Surveyor Number 3323
License Expiration Date 11-30-20

This professional service conforms to the current Illinois minimum standards

STATE OF ILLINOIS
GLORIA JEAN KOTER
035-003323
REGISTERED LAND SURVEYOR

Attachment: EXHIBIT - Plat and Fence Elevation (2024-72 : 501 S. Brighton Lane - SU Fence SYAS)

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.

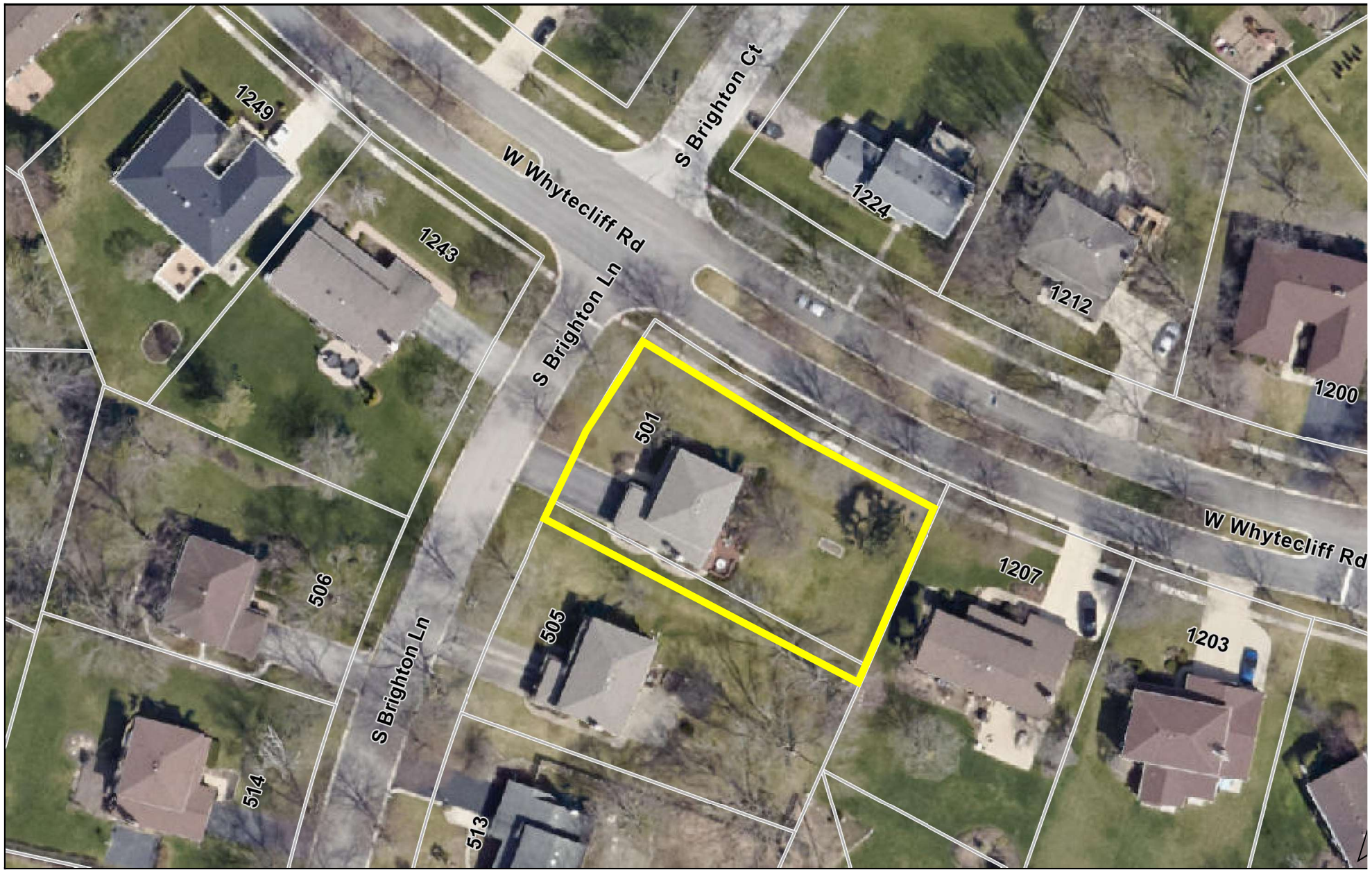
ATTACHMENTS:

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

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

GISConsortium

501 S. Brighton Lane



0 100 200 ft

Print Date: 8/21/2024

Notes

Cook County Aerial 2023

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

VILLAGE OF PALATINE

SPECIAL USE APPLICATION

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

Petitioner Name

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 place 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 has landscaping removed that was overgrown, not care 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 our property, providing privacy and security, defining boundaries, and offering functional benefits, such as noise reduction to create a more peaceful living environment.

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

6.B.1.d

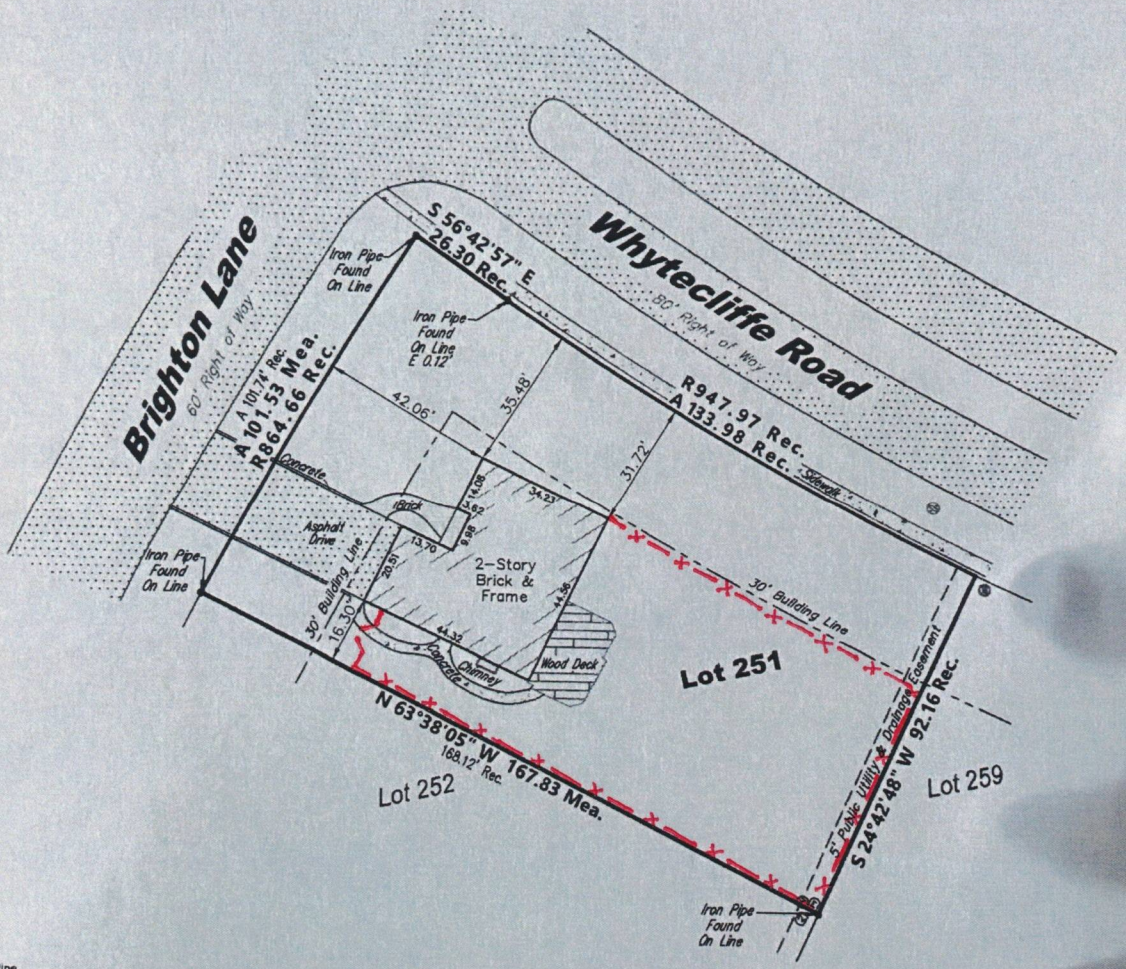
PLAT OF SURVEY

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.

N

Scale: 1" = 30'

6'H vinyl Fence



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Surveyor Notes:

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3. Site Address: 501 South Brighton Lane, Palatine, 60067
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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 the above described property and that this is the Plat that represents the conditions found on the date of said survey.

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

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

Illinois Professional Land Surveyor Number 3323
License Expiration Date 11-30-20

This professional service conforms to the current Illinois minimum standards

STATE OF ILLINOIS
GLORIA JEAN KOTER
035-003323
REGISTERED LAND SURVEYOR

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

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. 20 24., and the last publication thereof was made on the 22ND day of AUGUST, A.D. 20 24.

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

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

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

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.,** has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 22ND day of AUGUST A.D., 20 24.

By Todd Wessel

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST A.D., 20 24.

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

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

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

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

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

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(●) ( ) ( ) ( )

County of COOK

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"OFFICIAL SEAL"
MARY ALICE WENZL
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By Todd Wessel

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST A.D., 20 24.

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

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

Consider an Ordinance Granting a Special Use for a Restaurant, with Drive-Through, at 1101 E. Dundee Road

BACKGROUND:
The Petitioner/Property Owner proposes to redevelop the former Famous Dave's site and construct an approximately 2,300 square foot Wendy's restaurant and drive-through. Therefore, the Petitioner is seeking approval of the following:

Special Use for a Restaurant, with a Drive-Through

KEY ISSUES:

- The Subject Property is an out lot within the Park Place Shopping Center Planned Development. In 2022, the Village granted a Planned Development Amendment and Special Use for a 6,000 square foot multi-tenant building, with a drive-through and anchored with a new Wendy's restaurant.
- After its initial approval, the developer both reevaluated the multi-tenant feasibility and submitted the plans for the required MWRD review. The MWRD stormwater management requirements and evaluation led to the current proposal for a standalone Wendy's restaurant, with drive-through. A detention basin is now proposed on the west side of the property.
- The building is approximately 2,300 square feet, with 25 interior seats and 20 exterior seasonal seats on the north side of the building. There are 47 parking spaces proposed, which exceeds the minimum required 22 parking spaces. The drive-through provides both the necessary escape lane and exceeds the required minimum 7 stacking spaces.
- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Dundee Road) elevation includes both a delivery pick-up window and glass window portion of the façade. The west elevation also includes a wider window section.
- After the initial 2022 approval, a cross-access agreement was required with Einstein's Brothers Bagels (directly west at 987 E. Dundee Road). This agreement was subsequently executed and recorded and memorializes western access through to Dundee Road. From the west, two-way access would be allowed through to the drive-through, with traffic then circulating through the drive-through and either exiting to the east to the full-access to Dundee Road or transitioning back to the shared cross-access.
- As an existing condition, there were 10 spaces dedicated for daytime use by Northwest Community Hospital Community Resource Center, at the southwest corner of the parking lot. The continued use of those spaces is again reflected in the proposed site plan.
- The proposed 0.84-acre detention basin would maintain an approximately 5 to 6-foot grade depth and accommodate the required stormwater management proscribed through the MWRD review. The Village Engineer has also conditionally approved the proposed plans. Additionally, the proposed detention would also provide separation and greenspace from the surrounding impervious parking lots.
- The proposed restaurant and drive-through is consistent with the surrounding uses and developments, within both the Park Place out lots and the surrounding Dundee Road corridor developments. The proposed site plan and drive-through

exceed the Village's minimum zoning requirements.

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

RECOMMENDATION:

Public Hearing**:**	PZC meeting on September 10, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use for a restaurant and drive-through and Staff concurs.

ACTION REQUIRED:
A motion to approve the Special Use for a Restaurant, with drive-through at 1101 E. Dundee Road.

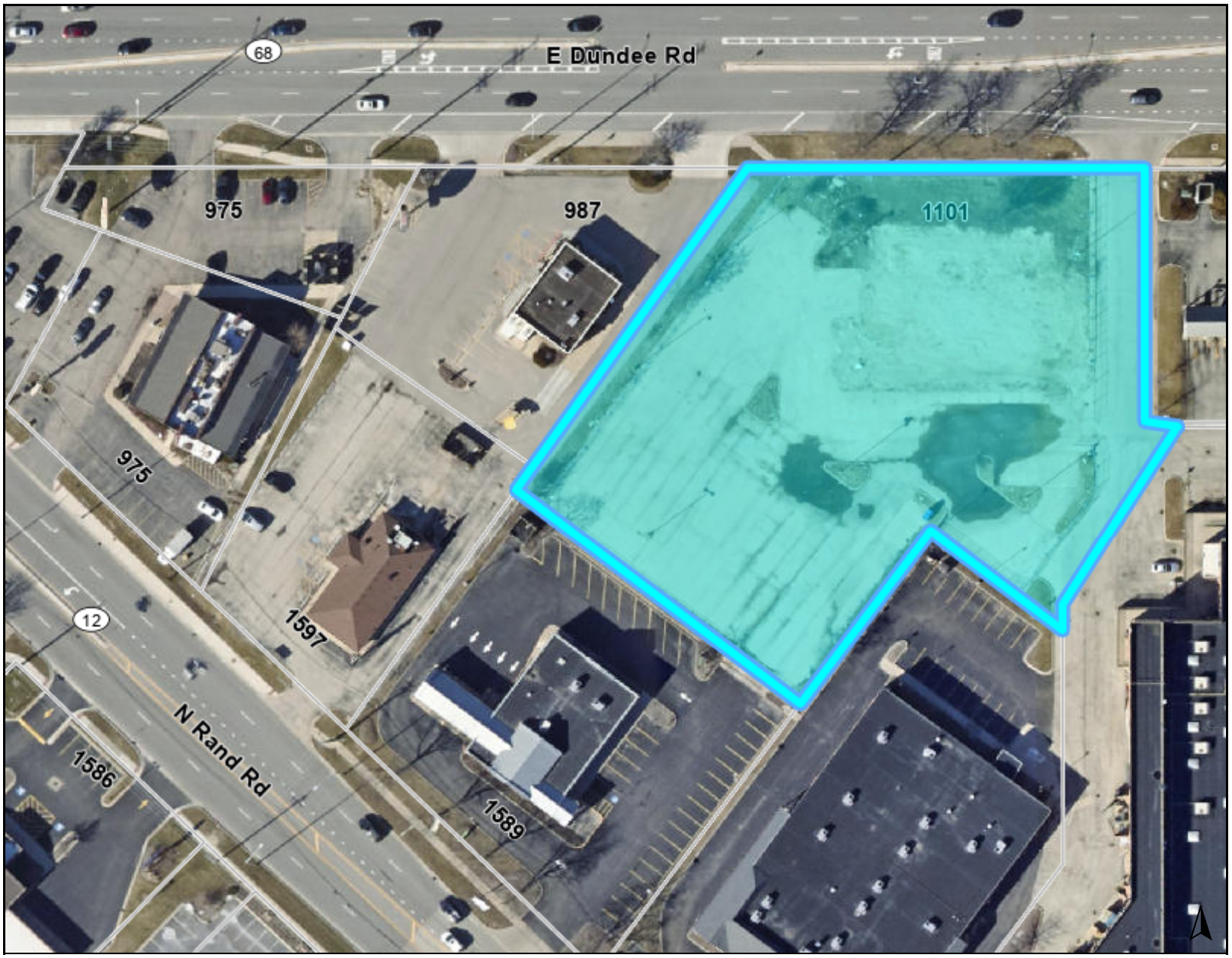
ATTACHMENTS:

- Aerial Map
- ORD - Special Use
- Legal Description
- EXHIBIT - Site-Plan-07-02-2024
- Wendy's Rendering
- EXHIBIT - Architecture Plans
- EXHIBIT -Final-Engineering-07-02-24 signed
- Planning and Zoning Commission materials September 10, 2024
- DRAFT PZC Minutes - September 10, 2024
- Public Notice

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:	Doug Myslinski

GISConsortium

1101 E. Dundee Road



Legend

0 150 300 ft

Print Date: 9/4/2024

Notes

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

Attachment: Aerial Map (2024-73 : 1101 E. Dundee Road - SU for Wendys)

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE FOR A RESTAURANT, WITH DRIVE-THROUGH AT 1101 E. DUNDEE ROAD

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 restaurant, with a drive-through, on the following legally described property:

SEE ATTACHED LEGAL DESCRIPTION: Commonly known as 1101 E. Dundee Road – Park Place Shopping Center (PIN# 02-12-101-048).

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

SECTION 1: A Special Use to permit a restaurant, with a drive-through, is hereby granted, subject to the following condition(s):

1. **The Special Use shall substantially conform to the site plan and elevations prepared by Wertzberger Architects, dated March 2024, and engineering plans prepared bv WMA Ltd., dated July 2024, except as such plans may be changed to conform to Village Codes and Ordinances.**

2. **The signage shall be revised in a manner acceptable to the Director of Planning and Zoning and in compliance with the Park Place Planned Development Ordinance requirements.**

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

4. **IDOT and MWRD permits are required.**

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

Attachment: ORD - Special Use (2024-73 : 1101 E. Dundee Road - SU for Wendys)

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 - Special Use (2024-73 : 1101 E. Dundee Road - SU for Wendys)

EXHIBIT - 1101 E. Dundee Road - Legal description
02-12-101-048-0000

LEGAL DESCRIPTION

THAT PART OF LOT 1 IN THE RESUBDIVISION OF LOT 2 IN PARK PLACE/WAL–MART SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF RECORDED MARCH 29, 2010 AS DOCUMENT NUMBER 1008822049, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER THEREOF, SAID CORNER ALSO BEING THE MOST SOUTHERLY CORNER OF FREMD 1ST ADDITION RECORDED AS DOCUMENT NUMBER 16928705, SAID CORNER ALSO BEING A POINT ON THE NORTHEASTERLY LINE OF THE RAND ROAD (U.S. ROUTE 12) RIGHT–OF–WAY; THENCE NORTH 36 DEGREES 54 MINUTES 11 SECONDS EAST, ALONG A NORTHWESTERLY LINE OF SAID LOT 1, A DISTANCE OF 167.72 FEET, TO THE POINT OF BEGINNING; THENCE SOUTH 53 DEGREES 05 MINUTES 49 SECONDS EAST, PERPENDICULAR TO THE LAST DESCRIBED COURSE, 198.96 FEET TO A SOUTHEASTERLY LINE OF SAID LOT 1, SAID LINE BEING A COMMON LINE WITH LOT 4 IN PARK PLACE/WAL–MART SUBDIVISION, RECORDED AS DOCUMENT NUMBER 0312103000; THENCE NORTH 37 DEGREES 01 MINUTES 06 SECONDS EAST, ALONG SAID COMMON LINE, 123.76 FEET, TO A COMMON CORNER THEREOF; THENCE SOUTH 53 DEGREES 18 MINUTES 00 SECONDS EAST, ALONG A COMMON LINE THEREOF, 94.40 FEET, TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING ON A COMMON LINE WITH LOT 1 IN SAID PARK PLACE/WAL–MART SUBDIVISION; THENCE NORTH 00 DEGREES 11 MINUTES 22 SECONDS WEST, ALONG SAID COMMON LINE, 14.52 FEET TO A COMMON CORNER THEREOF; THENCE NORTH 32 DEGREES 34 MINUTES 57 SECONDS EAST, ALONG A COMMON LINE THEREOF, 120.77 FEET, TO A COMMON CORNER THEREOF; THENCE NORTH 38 DEGREES 46 MINUTES 09 SECONDS WEST, 7.44 FEET TO A CORNER OF LOT 1 IN SAID RESUBDIVISION, SAID CORNER ALSO BEING A COMMON CORNER OF LOT 3 IN SAID PARK PLACE/WAL–MART SUBDIVISION; THENCE NORTH 00 DEGREES 07 MINUTES 39 SECONDS WEST, ALONG A COMMON LINE THEREOF, 145.00 FEET, TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY LINE OF THE DUNDEE ROAD (STATE ROUTE 68) RIGHT–OF–WAY; THENCE SOUTH 89 DEGREES 52 MINUTES 21 SECONDS WEST, ALONG SAID SOUTHERLY LINE, 227.00 FEET TO A COMMON CORNER OF SAID FREMD 1ST ADDITION AND SAID RESUBDIVISION; THENCE SOUTH 36 DEGREES 54 MINUTES 11 SECONDS WEST, ALONG A COMMON LINE THEREOF, 237.00 FEET, TO A POINT OF BEGINNING.

CONTAINING 75,972 SQUARE FEET (1.744 ACRES), MORE OR LESS.

Attachment: Legal Description (2024-73 : 1101 E. Dundee Road - SU for Wendys)

ILLINOIS ROUTE 68

CONCRETE CURB AND GUTTER

DUNDEE ROAD

APPROXIMATE LOCATION OF COMED AND ILLINOIS BELL EASEMENT PER DOC. 87177406 DOCUMENT NOT LEGIBLE

CONCRETE WALK

Monument Sign

FOUND IRON PIPE AT CORNER

S89°52'14"W 227.00
S89° 52'21"W(R) 227.00(R)

6.00

5.00

10.34

Landscape Retaining Wall

CUT CROSS 9.0' NORTH AND ON LINE EXT.

30' BUILDING LINE PER DOC. 1008822049

9 SPACES

3 SPACES

R 19.50

R 2.50

21.00

9.00

5.00

25.00

EXIT ONLY

ONLY

R 11.50

18.00

ASPHALT PAVEMENT

Reverse Pitch Curb (Dashed Line Style) (Typ.)

R 7.50

1 Space

10.00

R 1.50

Reverse Pitch Curb (Dashed Line Style) (Typ.)

EINSTEIN BROS. BAGELS
1 STORY BRICK BUILDING

R 8.00

13.00

236.59 237.00(R)

S36°54'31"W S36°54'31"W(R)

13.33

R 41.00

Start of 4" Yellow Stripe

0.85

1.00

Safety Railing

4" Yellow Stripe

B6-12 Curb (Typ.)

8 SPACES

7.00

9.00

8.00

9.06

13.08

19.00

25.00

21.75

6.00

9.52

5.19

R 24.50

Walk-up Window

34.45

8.76

44.19

US GLOBAL NEXT GEN 30
2,278 SF

Wendy's

17.00

3.00

Safety Railing

End of 4" Yellow Stripe

4" Yellow Stripe

R 1.50

145.00 145.00(R)

N00°07'46"W N00° 07'39"W(R)

LOT 3
PARK PLACE/WAL MART SUDIVISION
DOC.0312103000

FOUND IRON PIPE AT CORNER

N38°39'22"W N38° 46'09"W(R)
7.49 7.44(R)

34.50

33.10

2.03

12.00

11.92

Bollard (Typ.)

Cooler/ Freezer

8.60

23.00

21.96

9.62

6.73

27.50

R 20.00

1.14

18.00

12.00

12.00

7.00

R 2.50

R 87.09

R 2.00

Depressed Curb

CONCRETE

Detention Basin
0.84 Acre-Feet

ASPHALT PAVEMENT

FOUND CROSS CUT AT CORNER

120.77(R) 120.90

N32°39'57"E(R) N32°39'18"E

Mountable Median

FOUND IRON PIPE 1.92 FEET NORTH ON LINE

POINT OF BEGINNING

TRASH ENCLOSURE

CURB 0.6' NORTH

LOT 1
RESUBDIVISION OF LOT 2 IN PARK PLACE/WAL MART SUBDIVISION DOC. NO. 0312103049

ASPHALT PAVEMENT

Escape Lane

FOUND IRON PIPE AT CORNER

Drainage Path Through Median

ASPHALT PAVEMENT

EXIT ONLY

36.96

26.75

1.70

22.00

R 2.50

26.83

14.88

R 46.60

123.76(R) 123.76

S53°18'00"E(R) S53°11'40"E

R 57.00

R 4.50

9.34

34.29

84.31(R) 84.31

12.25

S53°05'07"E S53°05'49"E(R)

198.93 198.86(R)

9.00

19.00

25.00

8 SPACES

26.76

10 SPACES

DEPRESSED CURB

CURB 1.1' NORTH

ASPHALT PAVEMENT

FOUND MAG. NAIL AT CORNER

ELEVATED WALK

WALMART
1 STORY BRICK BUILDING

LOT 1
PARK PLACE/WAL MART SUDIVISION
DOC.0312103000

NORTHEASTERLY LINE OF LOT 1

167.72(R)

ASPHALT PAVEMENT

1 STORY BRICK BUILDING HUNTINGTON BANK

N37°09'19"E(R) N37°01'16"E

Northwest Palatine Community Center
Entitled to Use of 10 Parking Spaces
Mon-Fri 8:00am-5:00pm Only

N00° 11'22"W(R)
N00°14'08"W
14.59
14.52(R)

FOUND MAG. NAIL AT CORNER

FOUND CROSS CUT IN BRICK PAVERS

POINT OF COMMENCEMENT

CURB 1.4' NORTH

STEPS

BRICK PAVERS

SOUTHEASTERLY LINE OF LOT 1

LOT 4
PARK PLACE/WAL MART SUDIVISION
DOC.0312103000

STORY BRICK BUILDING

COMMUNITY RESOURCE CENTER

RAND ROAD

ILLINOIS ROUTE 12

CURB PITCH LEGEND

= Normal Pitch Curb

= Reverse Pitch Curb

PARKING SUMMARY

2 ADA SPACES
3 DELIVERY PICKUP SPACES
2 MOBILE ORDER SPACES
40 REGULAR SPACES
47 TOTAL SPACES

Site Area	= 1.74 ac
Existing Site Impervious Area	= 1.19 ac
Proposed Site Impervious Area	= 1.03 ac

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

PROJECT TYPE:

Wendy's

1105 E. DUNDEE RD
PALATINE, IL 60074

REV.	DATE	DESCRIPTION

ISSUE DATE: 03/1/2024
PROJECT NUMBER: *****
DRAWN BY: MWS
CHECKED BY: MWH

SEAL

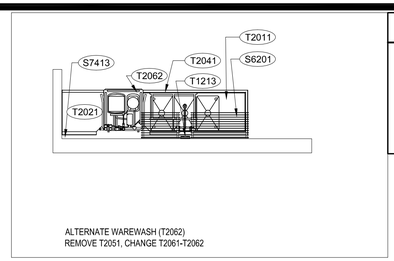
DESIGN GUIDELINE ONLY - NOT FOR CONSTRUCTION

SHEET NAME

SHEET NUMBER

Attachment: EXHIBIT - Site-Plan-07-02-2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Wendy's Rendering (2024-73 : 1101 E. Dundee Road - SU for Wendys)



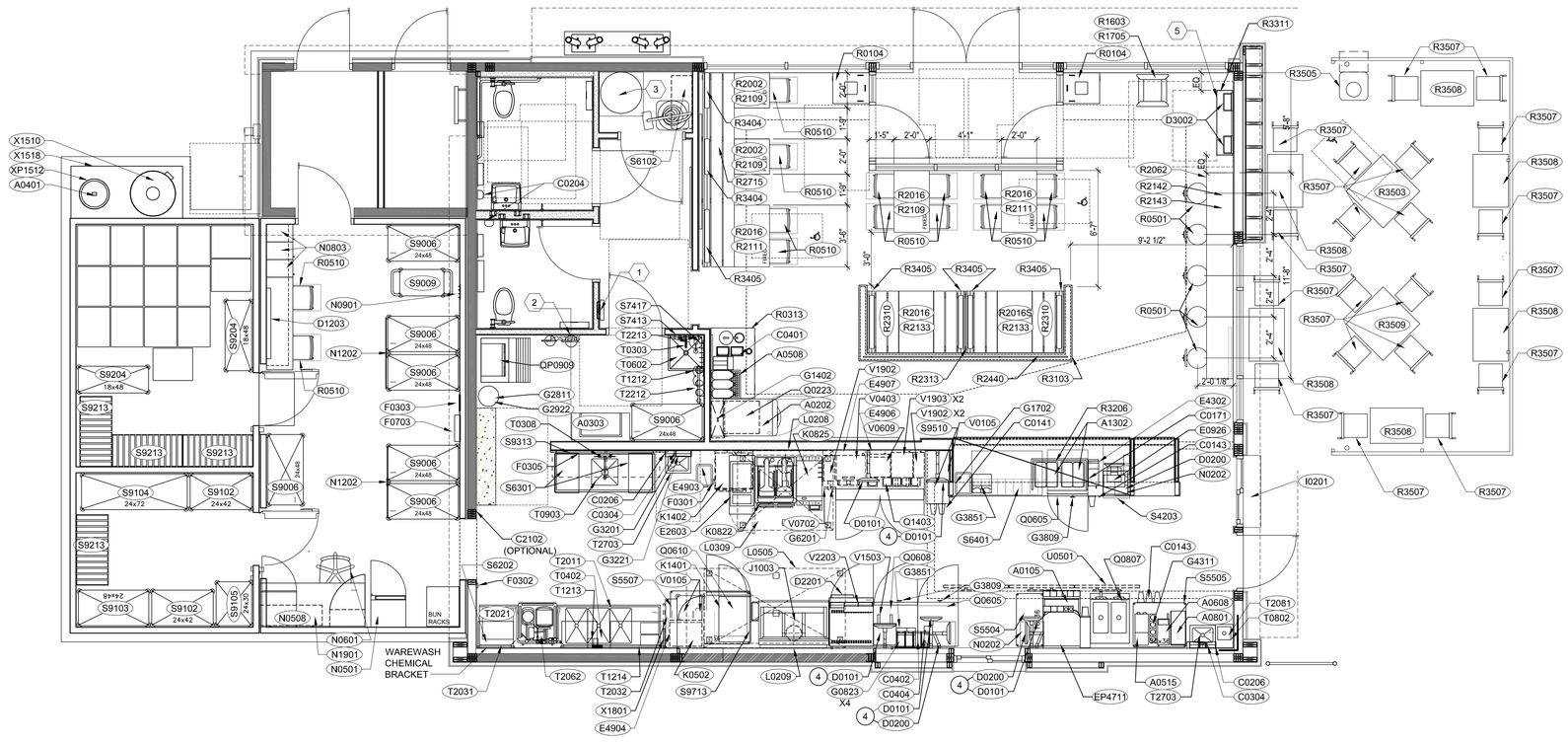
ALTERNATE WAREWASH (T2062)
REMOVE T2051, CHANGE T2061-T2062

CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL MOUNTED KVS SCREEN - PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.
5. ENSURE BLOCKING IS IN WALL. COORDINATE WITH STRUCTURAL DRAWINGS.

ALTERNATIVE WAREWASH 2

1/4" = 1'-0"



EQUIPMENT PLAN 1

1/4" = 1'-0"

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

STRUCTURAL ENGINEERS, P.C.
114 NICHOLAS DRIVE
MARSHALLTOWN, IA 50158
TEL: 641.752.6224
FAX: 641.752.6859

PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

SITE NUMBER:	12983
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2023
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2023

Wendy's

1105 EAST DUNDEE ROAD
PALATINE,IL 60074

REV.	DATE	DESCRIPTION

ISSUE DATE: 3/28/24
PROJECT NUMBER: 12983
DRAWN BY: MWS
CHECKED BY: HMH

SEAL

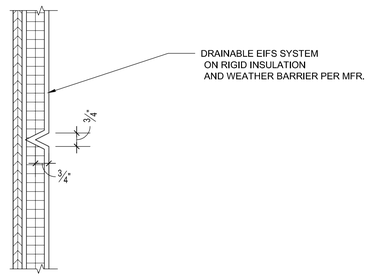
BID SET

SHEET NAME
EQUIPMENT PLAN
NARROW FROZEN BUN

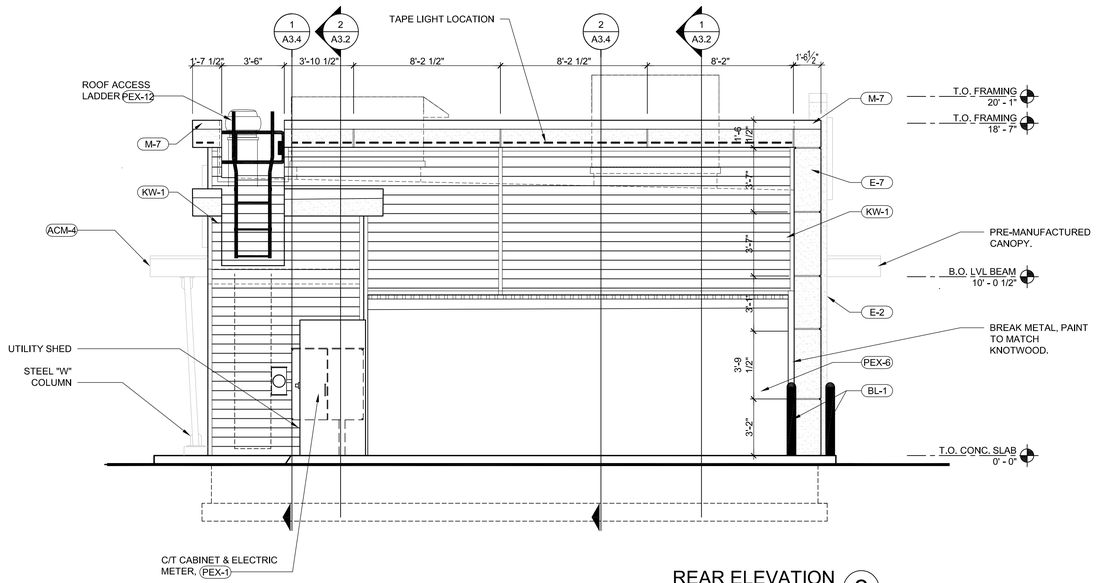
SHEET NUMBER
EQ1.1

Attachment: EXHIBIT - Architecture Plans (2024-73 : 1101 E. Dundee Road - SU for Wendys)

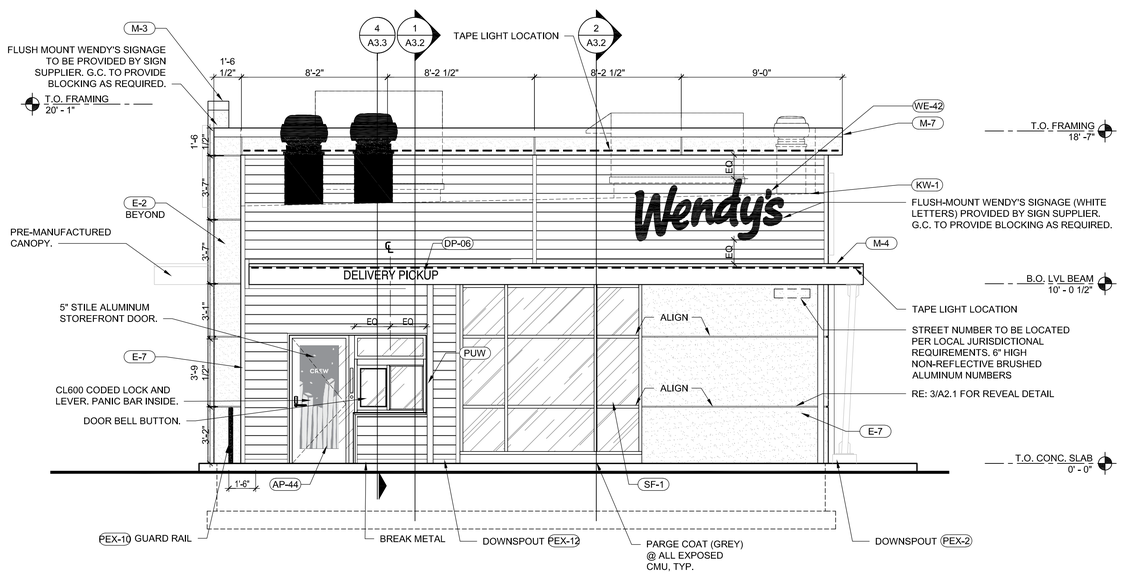
3/28/2024, 4:13 PM, W:\Hanna 2024\Palatine GNG30\40_GlobalNextGen-30_EQ1-1_Equipment Plan.dwg, Hall



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



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



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

EXTERIOR FINISH SCHEDULE

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

EXTERIOR SIGNAGE SCHEDULE

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

SITE NUMBER:	12983
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2023
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2023

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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

1105 EAST DUNDEE ROAD
PALATINE,IL 60074

REV.	DATE	DESCRIPTION

ISSUE DATE: 3/28/24
PROJECT NUMBER: 12983
DRAWN BY: MWS
CHECKED BY: HMH
SEAL

SHEET NAME
EXTERIOR ELEVATIONS EIFS

SHEET NUMBER
A2.1

Attachment: EXHIBIT - Architecture Plans (2024-73 : 1101 E. Dundee Road - SU for Wendys)

3/28/2024, 4:08 PM, W:\Hanna 2024\Palatine GNG30\30_GlobalNextGen-30_A2-1_Exterior Elevations.dwg, Heidi

EXTERIOR FINISH SCHEDULE

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

EXTERIOR SIGNAGE SCHEDULE

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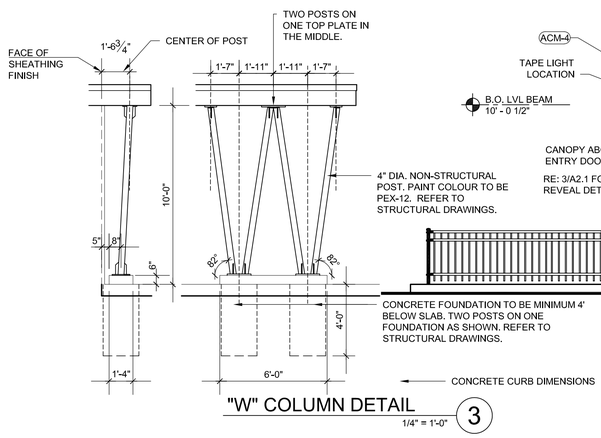
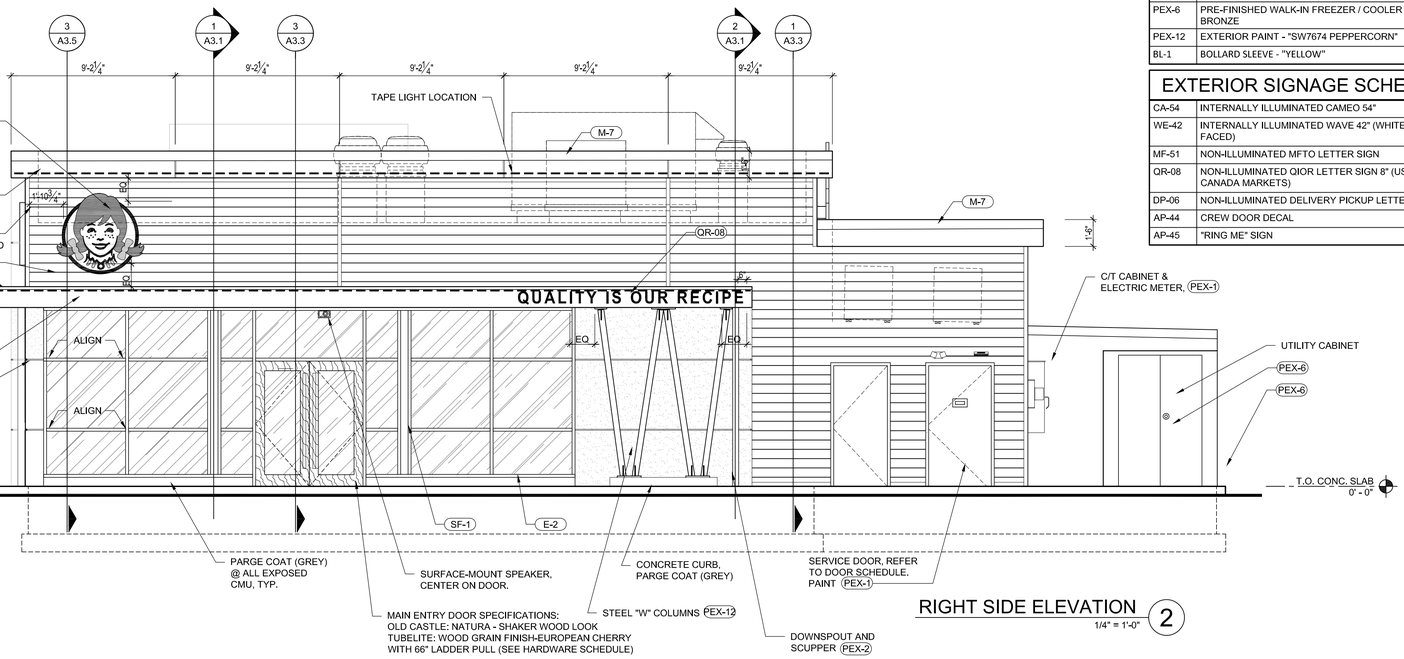
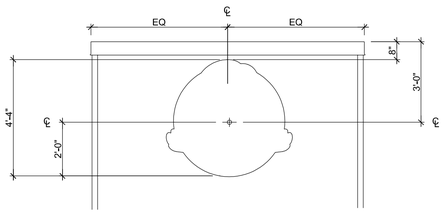
DP-06	NON-ILLUMINATED DELIVERY PICKUP LETTER SIGN 6"
AP-44	CREW DOOR DECAL
AP-45	"RING ME" SIGN



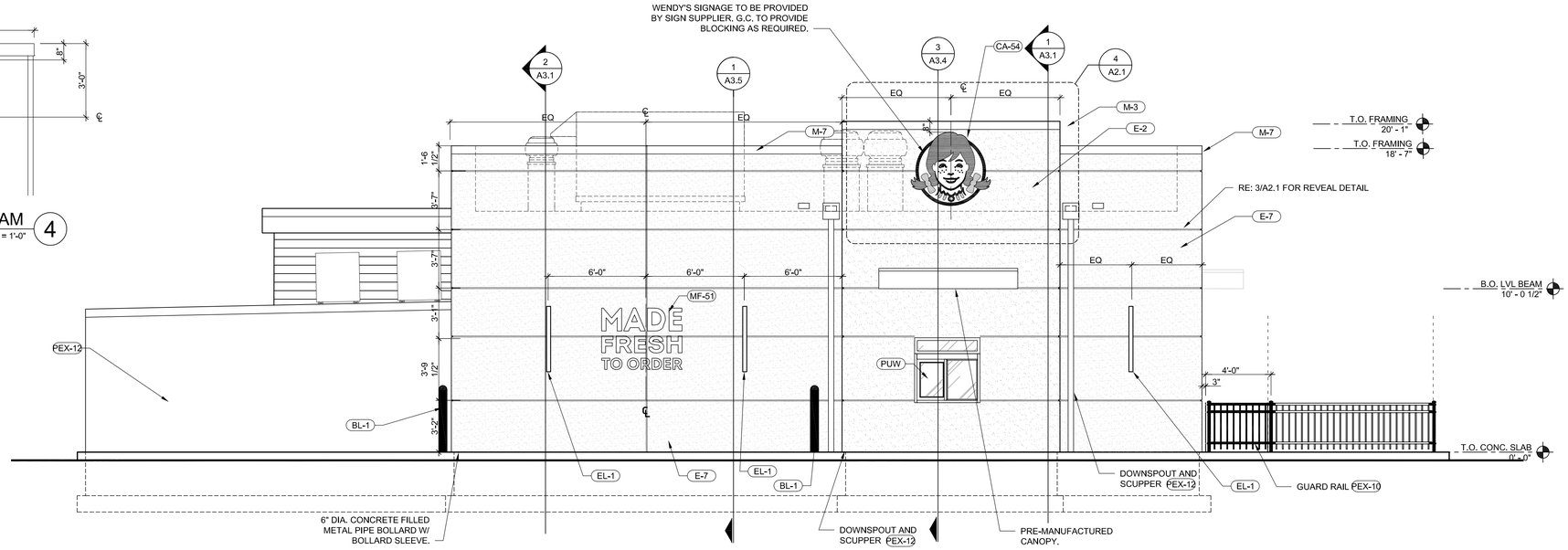
"W" COLUMN DETAIL 3
1/4" = 1'-0"



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



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



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

SITE NUMBER:	12983
BUILDING TYPE:	GLOBAL NEXT GEN 30
ASSET TYPE:	FREESTANDING
CLASSIFICATION:	NEW
OWNER:	FRANCHISE
BASE VERSION:	2023
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2024
DESIGN TYPE:	GLOBAL
DRAWING RELEASE:	SPRING 2023

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PROJECT TYPE: NEW
GLOBAL NEXT GEN 30

Wendy's

1105 EAST DUNDEE ROAD
PALATINE,IL 60074

REV.	DATE	DESCRIPTION

ISSUE DATE: 3/28/24
PROJECT NUMBER: 12983
DRAWN BY: MWS
CHECKED BY: MWH
SEAL

SHEET NAME
EXTERIOR ELEVATIONS EIFS

SHEET NUMBER
A2.2

Attachment: EXHIBIT - Architecture Plans (2024-73 : 1101 E. Dundee Road - SU for Wendys)

3/28/2024, 4:07 PM, W:\Hiama 2024\Palatine GNG30\30_GlobalNextGen-30_A2-2_Exterior Elevations.dwg, Heidi

GENERAL NOTES:

1. Unless otherwise noted in the special project specifications, the Project shall be built in accordance with the "Standard Specifications for Road and Bridge Construction for Illinois" latest edition, and "Supplemental Specifications and Recurring Special Provisions" latest edition by the Illinois Department of Transportation.

2. Sewer and Water Main Construction shall be in accordance with the Standard Specifications for Sewer and Water Main Construction in Illinois, latest edition.

3. Any reference to "supervision" by the Engineer in the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction or any other referenced documents shall be changed to "observation".

4. The Engineer shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the work. The Engineer shall not have authority over or responsibility for safety precautions and programs incident to the work of Contractor(s) or any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing the work.

5. The Contractor shall be responsible for the general supervision of the work and assume sole responsibility for the job site conditions during the course of construction including the safety of all persons and property. This requirement shall apply continuously and shall not be limited to normal working hours.

6. It shall be the Contractor's responsibility to provide necessary signs, barricades, fences, etc. as required to insure the safety of vehicles and the general public during all phases of construction.

7. Contractors shall use appropriate equipment to expedite completion of the Project while avoiding any encroachment of neighboring property with any materials, equipment or excavation.

8. Overflow drainage routes and swales must be installed when shown.

9. Surface drainage shall be maintained during all phases of construction.

10. Erosion control practices shall be constructed in accordance with standard specifications for soil erosion and sediment control as contained in IEPA/WCP/87-012 or current issue.

11. All areas disturbed by construction shall be restored to their original condition at no additional cost to the Owner.

12. It shall be the Contractor's responsibility to properly dispose of any and all excess excavation material. This shall be considered as an incidental expense.

13. Elevations shown are NAVD-1988 datum.

14. Return radii are as shown.

15. Disposal of debris from clearing and tree removal shall be the Contractor's responsibility and considered as an incidental expense.

16. Natural plant covering and trees shall be retained and protected during construction where practical.

17. Topsoil replacement for landscaping is six [6] inches.

18. Final seeding and finishing shall be done as soon as possible in accordance with Section 250, Illinois Department of Transportation Standard Specifications.

19. All existing sewers and water mains shall be protected during construction by the Contractor. Any damages shall be repaired at the Contractor's expense.

20. The Contractor shall utilize a laser for all sewer main construction, except those locations waived by the Engineer.

21. All trenches under or within the zone of influence (1:1 slope) of existing or proposed pavement or sidewalks shall be backfilled with selected granular backfill.

22. All trenches shall be water jetted or mechanically compacted to the satisfaction of the Engineer.

23. The Contractor shall notify the Village of Palatine and all Utility Companies two [2] working days before construction is started in any work area.

24. Any field tile encountered during the course of construction must be reconnected or connected to the storm sewer system. Notify the Village of Palatine field inspector if any field tile is found.

25. The Contractor shall be responsible for locating all utilities [Northern Illinois Gas, Ameritech, and Commonwealth Edison Company]. Call J.U.L.I.E. 1-800-892-0123 prior to construction for location of utilities. All utilities damaged and/or disturbed by the Contractor shall be repaired at no additional cost to the Owner. Locations as shown on the plans are approximate and are based on the best available information.

26. All reinforced concrete pipe (RCP) shown herein shall be ASTM C-76 Class IV with gasketed joints complying with ASTM C-443 or C-361.

27. All water main shall be Ductile Iron Class 52, Zinc coated, single gasket, double sealing pipe per AWWA C151/ANSI A21.51 Latest Edition with Cement Mortar Lining per AWWA C104/ANSI 21.4 Latest Edition. Pipe shall be polywrapped, unless otherwise noted. Minimum depth of cover for all water main and services shall be 5'-6" unless noted otherwise.

28. All asphalt and concrete mixtures shall be IDOT approved.

CONTRACTOR'S INSURANCE:

1. Prior to the commencement of the work, the Owner shall require the Contractor and any Subcontractors to submit evidence to the Owner, Municipality and Engineer the he (they) have obtained for the period of the Construction Contract and the guarantee period comprehensive general liability insurance coverage (including completed operations coverage) and comprehensive automobile liability (including non-ownership and hired car coverage, as well as all owned vehicles). This coverage shall provide for bodily injury and property damage arising directly or indirectly out of, or in connection with, the performance of the work under the Construction Contract, and have a limit of not less than $500,000.00 for all damages arising out of bodily injury, sickness or death of one person and an aggregate of $5,000,000.00 for damages arising out of bodily injury, sickness or death of two or more persons in any one occurrence. The property damage portion will provide for a limit of not less than $1,000,000.00 for all damages arising out of injury to or destruction of property of others arising directly or indirectly out of or in connection with the performance of the work under the Construction Contract and in any one occurrence including explosion, collapse and underground exposures.

2. In addition, the Contractor shall carry the necessary public liability and workers' compensation insurance to protect the Village of Palatine, the Village Engineer, Owner, and the Engineer/Resident Project Representative and their consultants from any claims which may arise during construction and to submit two (2) acceptable certificates of insurance naming the Village of Palatine, the Village Engineer, the Engineer/Resident Project Representative and their consultants as additional insured.

3. In the event of accidents of any kind, the Contractor shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.

4. The Village Attorney shall review and approve the insurance contract to the satisfaction of the Village of Palatine.

INDEMNIFICATION:

1. To the fullest extent permitted by laws and regulations, the Contractor shall indemnify and hold harmless the Owner, the Village and the Engineer and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including, but not limited to, fees and charges of engineers, architects, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by law and regulations regardless of the negligence of any such party.

2. In any and all claims against the Owner, the Village or Engineer or any of their consultants, agents or employees by any employee of the Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or obligation under not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any such Subcontractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

3. The obligations of the Contractor shall not extend to the liability of the Engineer, the Engineer's consultants, agents or employees arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications.

4. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Engineer, and the Engineer's consultants and their respective agents and employees (indemnities) from and against any and all claims, damages, losses, economic losses and expenses, including but not limited to attorneys' fees, arising out of or specifically claims arising under the Illinois Structural Work Act), provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a party or person described in the paragraph.

5. In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they be liable, the indemnification obligation under the paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

SAFETY AND PROTECTION:

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work:

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of underground facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damages, injury, or loss to any property referred to in paragraph A.2 of A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or any one employed by any of them, or anyone for whose acts any of them may be liable and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed.

Final Engineering Plans for:

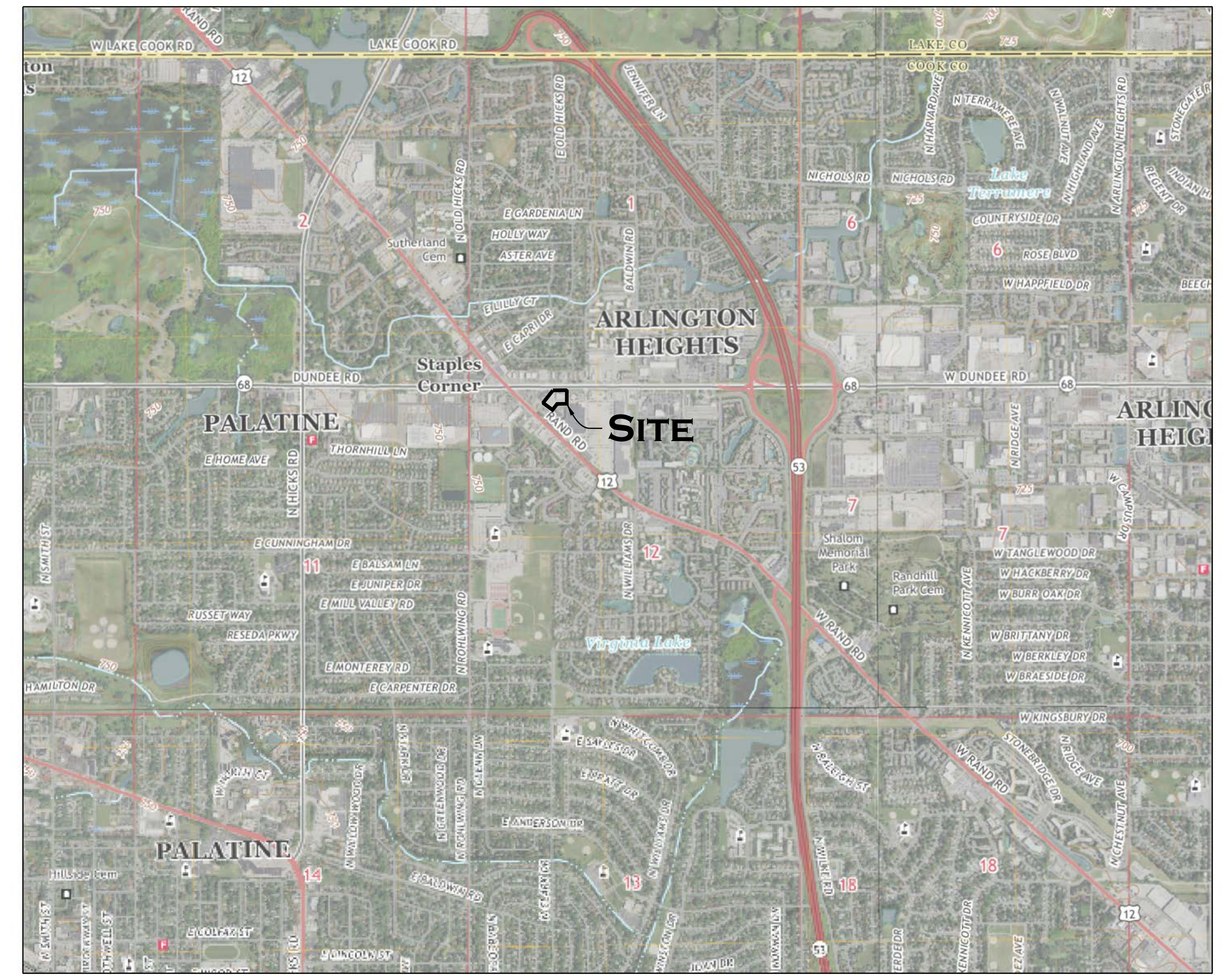
Wendy's Restaurant

1101 East Dundee Road, Village of Palatine, Cook County, IL

NW 1/4 Section 12 - Township 42 N - Range 10 E

THAT PART OF LOT 1 IN THE RESUBDIVISION OF LOT 2 IN PARK PLACE/WAL-MART SUBDIVISION BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 42, NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 29, 2010 AS DOCUMENT NUMBER 1008822049, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER THEREOF, SAID CORNER ALSO BEING THE MOST SOUTHERLY CORNER OF FREMD 1ST ADDITION RECORDED AS DOCUMENT NUMBER 16928705, SAID CORNER ALSO BEING A POINT ON THE NORTHEASTERLY LINE OF THE RAND ROAD (U.S. ROUTE 12) RIGHT-OF-WAY; THENCE NORTH 36 DEGREES 54 MINUTES 11 SECONDS EAST, ALONG A NORTHWESTERLY LINE OF SAID LOT 1, A DISTANCE OF 167.72 FEET, TO THE POINT OF BEGINNING THENCE SOUTH 53 DEGREES 05 MINUTES 49 SECONDS EAST, PERPENDICULAR TO THE LAST DESCRIBED COURSE 198.96 FEET TO A SOUTHEASTERLY LINE OF SAID LOT 1, SAID LINE BEING A COMMON LINE WITH LOT 4 IN PARK PLACE/WAL-MART SUBDIVISION RECORDED AS DOCUMENT NUMBER 0312103000; THENCE NORTH 37 DEGREES 01 MINUTE 06 SECONDS EAST ALONG SAID COMMON LINE, 123.76 FEET TO A COMMON CORNER THEREOF; THENCE SOUTH 53 DEGREES 18 MINUTES 00 SECONDS EAST, ALONG A COMMON LINE THEREOF, 94.40 FEET, TO A COMMON CORNER THEREOF SAID CORNER ALSO BEING A COMMON LINE WITH LOT 1 IN SAID PARK PLACE/WAL-MART SUBDIVISION; THENCE NORTH 00 DEGREES 11 MINUTES 22 SECONDS WEST ALONG SAID COMMON LINE, 14.52 FEET TO A COMMON CORNER THEREOF; THENCE NORTH 32 DEGREES 34 MINUTES 57 SECONDS EAST ALONG A COMMON LINE THEREOF, 120.77 FEET, TO A COMMON CORNER THEREOF;THENCE NORTH 38 DEGREES 46 MINUTES 09 SECONDS WEST, 7.44 FEET TO A CORNER OF LOT 1 IN SAID RESUBDIVISION SAID CORNER ALSO BEING A COMMON CORNER OF LOT 3 IN SAID PARK PLACE/WAL-MART DIVISION; THENCE NORTH 00 DEGREES 07 MINUTES 39 SECONDS WEST, ALSO A COMMON THEREOF, 145.00 FEET TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY LINE OF THE DUNDEE ROAD (STATE ROUTE 68) RIGHT-OF-WAY; THENCE SOUTH 89 DEGREES 52 MINUTES 21 SECONDS WEST, ALONG SAID SOUTHERLY LINE, 227.00 FEET TO A COMMON CORNER OF SAID FREMD 1ST ADDITION AND SAID RESUBDIVISION; THENCE SOUTH 36 DEGREES 54 MINUTES 11 SECONDS WEST ALONG A COMMON LINE THEREOF 237.00 FEET TO THE POINT OF BEGINNING.



INDEX OF SHEETS

C-0 .... Cover Sheet

C-1.0 .... Existing Conditions
C-1.1 .... Demolition Plan

C-2 .... Paving & Layout Plan

C-3 .... Grading & Erosion Control Plan

C-4 .... Utility Plan

C-5.1 .... Runoff Exhibit
C-5.2 .... Detention Exhibit
C-5.3 .... Storm Sewer Profiles

C-6.0 .... Civil Details
C-6.1 .... Utility Notes
C-6.2 .... Maintenance & Monitoring Plan

Legend

Symbol	Description	Symbol	Description
	EXISTING SANITARY MANHOLE		EXISTING LIGHT POLE
	PROPOSED SANITARY MANHOLE		PROPOSED LIGHT POLE
CO	SANITARY CLEANOUT		OVERHEAD LIGHT POLE
	EXISTING STORM MANHOLE		RAILROAD SIGNAL POLE
	PROPOSED STORM MANHOLE	R	RAILROAD SIGNAL VAULT
	EXISTING STORM CATCH BASIN		UTILITY POLE
	PROPOSED STORM CATCH BASIN	OH	OVERHEAD WIRES
	EXISTING STORM INLET	E	UNDERGROUND ELECTRIC
	PROPOSED STORM INLET	G	UNDERGROUND GAS
	FLARED END SECTION	T	UNDERGROUND TELEPHONE
	DOWNSPOUT	C — T	UNDERGROUND CABLE T.V.
	TRANSFORMER	W	EXISTING WATER MAIN
E	ELECTRIC MANHOLE	W	PROPOSED WATER MAIN
	ELECTRICAL BOX		EXISTING SANITARY SEWER
	CABLE T.V. BOX		PROPOSED SANITARY SEWER
	TELEPHONE BOX		EXISTING COMBINED SEWER
	TELEPHONE MANHOLE		PROPOSED COMBINED SEWER
	ELECTRIC METER		EXISTING STORM SEWER
	GAS METER		PROPOSED STORM SEWER
G	GAS VALVE	X	FENCE LINE
B	B-BOX		GUARD RAIL
V	WATER VALVE		DECIDUOUS TREE
V	EXISTING WATER VALVE VAULT		PINE TREE
	PROPOSED WATER VALVE VLT		OVERFLOW ARROW
	EXISTING FIRE HYDRANT		DROVE IRON PIPE
	PROPOSED FIRE HYDRANT		FOUND IRON PIPE
	POST INDICATOR VALVE	R	RECORD DIMENSION
	SIGN	M	MEASURED DIMENSION
	FLAG POLE	FE	FLOOR ELEVATION
	MAILBOX	TW	TOP OF WALL
	TRAFFIC SIGNAL POLE	TC	TOP OF CURB
	TRAFFIC SIGNAL VAULT	FL	CURB FLOW LINE

Call Before You Dig
JULIE
ILLINOIS ONE-CALL SYSTEM
Simply Call 811

Contact the Metropolitan Water Reclamation District of Greater Chicago 2 days before starting work

P (708) 588-4055
E WMOJobStart@mwrd.org

IEPA GENERAL NOTES:

Sewer construction, as a minimum, must comply with the following requirements:

1. Standard Specifications for Water and Sewer Main Construction in Illinois, latest edition, shall govern all sanitary sewer construction on this project except as modified by the Special Provisions.

2. Horizontal and or vertical separation between sanitary sewer or sanitary services and water main or water services shall be as described in Section 370.350 of the Illinois Recommended Standards for Sewage Works or Section 41-2.01 of the Standard Specifications for Water and Sewer Main Construction in Illinois, latest edition.

3. Protection of water works structures including basins, wells and other treatment units shall be as described in Section 370.350 of the Illinois Recommended Standards for Sewage Works.

4. All flexible gravity thermoplastic sanitary sewer pipe shall be installed in accordance with ASTM 2321-89. Embedment material for bedding, haunching and initial backfill shall extend from at least 4 inches below the pipe to at least 6 inches above the pipe and shall be Class IA, IB, II or III. Processed materials produced for highway construction should be classified in accordance with ASTM 2321-89, Section 5 and Table 1 according to particle size, shape and gradation.

5. Sanitary sewer bedding for rigid pipe sanitary sewers shall be class A, B or C in accordance with ASTM C 12-95.

6. All sanitary sewers shall be tested for either infiltration, exfiltration or exfiltration of air under pressure, and for deflection of flexible thermoplastic pipe as described in Section 31-1.11 of the Standard Specifications for Water and Sewer Main construction in Illinois, latest edition.

7. Precast manhole inlet and outlet connections fitted with "O" rings or equally watertight connection shall be provided.

8. All manholes shall be inspected and leakage tested for water tightness in accordance with ASTM C 969.94 or ASTM C 1244-93, prior to being placed into service.

9. Pick holes in sanitary sewer manhole covers shall not be larger than 1 inch in diameter or shall be of the concealed type.

10 Watertight manhole covers shall be used whenever the manhole tops are buried or may be flooded by surface runoff or high water.

11 A drop pipe shall be provided for a sanitary sewer entering a manhole where its invert is 24 inches or greater above the manhole invert.

FLOOD ZONE CLASSIFICATION

AS DEPICTED ON FLOOD INSURANCE RATE MAP (F.I.R.M.) FOR COOK COUNTY AND INCORPORATED AREAS, MAP NUMBER 17031C0044J WITH AN EFFECTIVE DATE OF AUGUST 19, 2008. THIS PROPERTY IS WITHIN ZONE "UNSHADED X " AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

BENCHMARK INFORMATION

SOURCE/SITE BENCHMARK

CONTROL POINT NO. 4
DROVE REBAR IN FLUSH WITH GROUND IN CURB ISLAND
AS NOTED HEREON.

ELEVATION =724.23 (NAVD 88 MEASURED WITH TRIMBLE VRS)

NGS MONUMENT LD020
PID DM3897

STAINLESS STEEL ROD IN SLEEVE

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

ELEVATION = 734.95 (NAVD 88) PUBLISHED
ELEVATION = 735.05 (NAV8 88 MEASURED WITH TRIMBLE VRS)

LICENSED PROFESSIONAL ENGINEER
STEPHEN M. RICHARDS
062-054556
STATE OF ILLINOIS

STATE OF ILLINOIS)
COOK COUNTY)SS

THESE PLANS HAVE BEEN PREPARED UNDER MY SUPERVISION AND ARE BASED UPON AVAILABLE INFORMATION.

/Mark Richards 7/2/2024
STEPHEN MARK RICHARDS DATE
LICENSE EXPIRES 11/30/2025

GRAPHIC SCALE - FEET (0, 20, 40)

1101 East Dundee Road
Wendy's Restaurant

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

Webster, McGrath & Ahlberg, Ltd.
WMA
Land Surveying · Civil Engineering · Landscape Architecture
Over 100 Years of Service to Clients
2100 Manchester Road, Bldg A, Suite 203
Wheaton, Illinois 60187
Ph: (630)668-7603 Web: www.wmaltd.com
Design Firm License No. 184-003101

REV#	DATE	REVISION DESCRIPTION	BY

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME
Cover Sheet

SHEET #
C-0

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

E:\ACTIVE-PROJECTS\44858-124210-Cook\ENGR-MR\44858-Wendys.dgn, Model: C-0, Date: 7/2/2024

UTILITY INFORMATION

A.I.U.L.I.E, DESIGN STAGE UTILITY REQUEST WAS ORDERED BY THE SURVEYOR, DIG NO. X240261206 ON JANUARY 26, 2024. THE FOLLOWING UTILITY COMPANIES WERE CONTACTED:

ATT DISTRIBUTION
EMAIL: G11629@ATT.COM
PHONE: NONE PROVIDED
NO MAP REVIEWED

COMCAST BLUE ISLAND
CONTACT: MARTHA GIERAS
PHONE: 630.600.6352
NO MAP REVIEWED

COMED
CONTACT: PRTIL@USICLLC.COM
MAP PROVIDED

VILLAGE OF PALATINE
CONTACT: GEORGE RUPPERT
PHONE: 847.202.6963
MAP PROVIDED

MCI/VERIZON
CONTACT: INVESTIGATIONS@VERIZON.COM
PHONE: 217.373.3286
MAP REVIEWED

UNITE PRIVATE NETWORK
CONTACT: GEORGE FORBES
PHONE: 478.832.0669
MAP PROVIDED

NICOR
CONTACT: UTILITY CONSULTANT G03W
PHONE: 630.388.2362
MAP REVIEWED

LEVEL 3/LUMEN
CONTACT: NETWORK RELOCATIONS
PHONE: 877.366.38334
MAP REVIEWED

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

WMA OBSERVES AND ATTEMPTS TO IDENTIFY PIPE SIZE, MATERIAL, AND DEPTH TO THE BEST OF OUR ABILITY FROM THESE ABOVE GROUND OBSERVATIONS, DUE TO SAFETY AND PHYSICAL LIMITATIONS WHEN OBTAINING THIS DATA, THE TRUE SIZE, TYPE, AND DEPTH OF THE PIPE MAY VARY FROM THE DATA SHOWN HEREON.
THEREFORE LOCATION, DEPTH, AND SIZE OF CRITICAL UNDERGROUND UTILITIES MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION ACTIVITIES.

CONTACT JULIE/811 BEFORE DOING ANY UNDERGROUND WORK.

GENERAL NOTES

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

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

FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS, REFER TO THE OWNER'S DEED, TITLE POLICY AND LOCAL ZONING ORDNANCES.

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

FLOOR ELEVATIONS (FE) TAKEN OUTSIDE AT DOORWAYS.

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

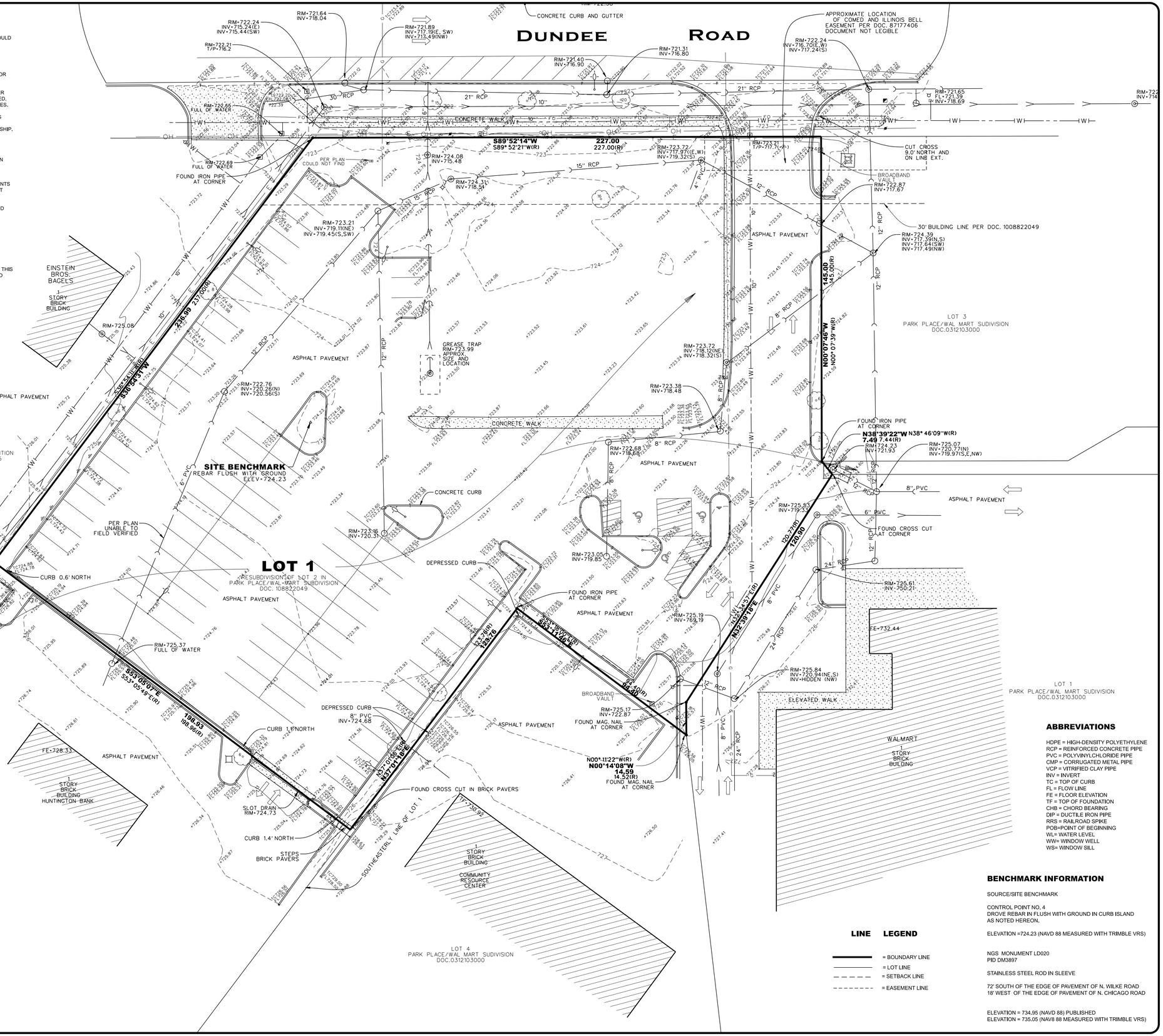
THE SURVEY REFLECTS VISIBLE IMPROVEMENTS AND MAY NOT REFLECT IMPROVEMENTS THAT ARE HIDDEN BY LANDSCAPING, COVERED BY DUMPSTERS, UNDER VEHICLES OR BURIED UNDER SOIL, VEGETATION, MULCH, SNOW AND ICE.

LAWN SPRINKLER SYSTEM, IF ANY IS NOT DEPICTED HEREON.

BUILDING TIES ARE TO FOUNDATION

FIELDWORK COMPLETED 1-28-2024

AT THE TIME THIS SURVEY WAS COMPLETED, THIS SITE WAS COVERED WITH SNOW AND ICE AND SOME IMPROVEMENTS MAY NOT HAVE BEEN LOCATED.



LEGEND

SANITARY MANHOLE		MAILBOX	
SANITARY CLEANOUT		DOWNSPOUT	
STORM MANHOLE		LIGHT POLE	
STORM CATCH BASIN		OVERHEAD LIGHT POLE	
STORM INLET	E	ELECTRIC MANHOLE	
STORM CLEANOUT		TRAFFIC SIGNAL POLE	
FLARED END SECTION		TRAFFIC CONTROL BOX	
TRANSFORMER		TRAFFIC SIGNAL VAULT	
ELECTRICAL BOX		RAILROAD SIGNAL POLE	
CABLE T.V. BOX		RAILROAD SIGNAL VAULT	
TELEPHONE BOX		UTILITY POLE	
TRAFFIC CONTROL BOX	OH	OVERHEAD WIRES	
ELECTRIC HANDHOLE	E	UNDERGROUND ELECTRIC	
COMMUNICATION MANHOLE	G	UNDERGROUND GAS	
TELEPHONE MANHOLE	T	UNDERGROUND TELEPHONE	
ELECTRIC METER	FO	UNDERGROUND FIBER OPTIC	
GAS METER	C T	UNDERGROUND CABLE T.V.	
GAS VALVE	W	WATER MAIN	
B-BOX		SANITARY SEWER	
WATER VALVE		STORM SEWER	
WATER VALVE VAULT	X X	FENCE LINE	
FIRE HYDRANT	YY YY	GUARD RAIL	
POST INDICATOR VALVE		DECIDUOUS TREE	
WATER METER		PINE TREE	
PARKING METER		DROVE IRON PIPE	
SIGN		FOUND IRON PIPE	
FLAG POLE	+	CROSS CUT IN CONCRETE	
PIPELINE MARKER		M = MEASURED DIMENSION	
		R = RECORD DIMENSION	

ABBREVIATIONS

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

BENCHMARK INFORMATION

SOURCE/SITE BENCHMARK

CONTROL POINT NO. 4
DROVE REBAR IN FLUSH WITH GROUND IN CURB ISLAND AS NOTED HEREON.

ELEVATION =724.23 (NAVD 88 MEASURED WITH TRIMBLE VRS)

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ELEVATION = 735.05 (NAV8 88 MEASURED WITH TRIMBLE VRS)

LINE LEGEND

= BOUNDARY LINE
= LOT LINE
= SETBACK LINE
= EASEMENT LINE

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahtomedi, MN 55115

WEBSTER, MCGRATH & AHLBERG, LTD.
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
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DESIGN FIRM LICENSE NO. 184.006101

BY	REVISION DESCRIPTION	DATE	REV#

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME
EXISTING CONDITIONS

SHEET #
C-1.0

Attachment: EXHIBIT-Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

DEMOLITION NOTES:

1. PUBLIC STREETS SHALL BE KEPT FREE OF CONSTRUCTION / DEMOLITION RELATED DEBRIS AT ALL TIMES.
2. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND MAINTAINING ANY APPROPRIATE TRAFFIC CONTROL MEASURES DURING THE ENTIRE DEMOLITION PROCESS.
3. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR WORKER AND PUBLIC SAFETY DURING THE ENTIRE DEMOLITION PROCESS.
4. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR ALL MEANS AND METHODS OF DEMOLITION AND SHALL ENSURE THAT THERE IS NO DAMAGE TO ADJACENT PROPERTY DURING THE DEMOLITION PROCESS. THE ENGINEER SHALL NOT ADVISE ON, ISSUE DIRECTIONS, OR ASSUME CONTROL OVER SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.
5. THE LOCATION OF EXISTING UNDERGROUND UTILITIES SHOWN ON THESE PLANS HAS BEEN DETERMINED FROM THE BEST AVAILABLE INFORMATION. HOWEVER, THE OWNER AND THE ENGINEER DO NOT ASSUME RESPONSIBILITY IN THE EVENT THAT UNDERGROUND UTILITIES ARE ENCOUNTERED IN DIFFERENT LOCATIONS THAN AS SHOWN HEREON. CONTACT THE ENGINEER IMMEDIATELY IF DIFFERENCES ARE FOUND.
6. NOTIFY THE OWNER AND THE PERMITTING AUTHORITY AT LEAST 48 HOURS IN ADVANCE OF PERFORMING ANY WORK.
7. DEMOLITION CONTRACTOR SHALL COORDINATE SHUT DOWN OF ALL UTILITIES INCLUDING ELECTRIC, TELEPHONE, INTERNET, CABLE, GAS, WATER, SEWER, ETC. WITH THE APPLICABLE UTILITY COMPANIES AND THE MUNICIPALITY AS APPLICABLE. ALL SERVICES SHALL BE CAPPED AND TERMINATED PER APPLICABLE CODE REQUIREMENTS.
8. ALL EROSION CONTROL MEASURES SHALL BE FUNCTIONING PRIOR TO ANY DISTURBANCE. WEEKLY INSPECTIONS & MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE DEMOLITION CONTRACTOR. SEE IEPA/WCP/87-012 OR CURRENT ISSUE FOR EROSION CONTROL PRACTICE REQUIREMENTS.
9. ALL DISTURBED AREAS SHALL BE STABILIZED WITH 6" TOPSOIL & IDOT CLASS 1 SEEDING WITHIN 7 DAYS OF COMPLETION OF DEMOLITION DISTURBANCE. SEE IDOT STANDARD SPECIFICATIONS SECTION 250 FOR SEEDING REQUIREMENTS.

0 20 40
GRAPHIC SCALE - FEET

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahomet, Illinois 61853

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PH: (630)668-7053 WEB: WWW.WMAHLTD.COM
DESIGN FIRM LICENSE NO. 184002103

BY	DATE	REVISION DESCRIPTION	REV#

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME
DEMOLITION PLAN

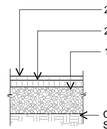
SHEET #
C-1.1

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Pavement Sections

BITUMINOUS PAVEMENT

21,454 sq-ft



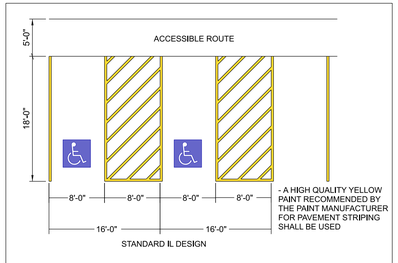
5,082 sq-ft — MILL & OVERLAY
Mill 3"
Replace with 3" HMA Surface Course, Mix "D" N50

CONCRETE PAVEMENT

4,273 sq-ft — CONCRETE PAVEMENT
8" CONCRETE - 4,000 psi minimum
WWF 6x6 - W2.9xW2.9
4" CA-6 BASE

1,917 sq-ft — WALKS
5" CONCRETE - 4,000 psi minimum
4" CA-6 BASE

Handicap Stall



RESERVED PARKING — R7-8

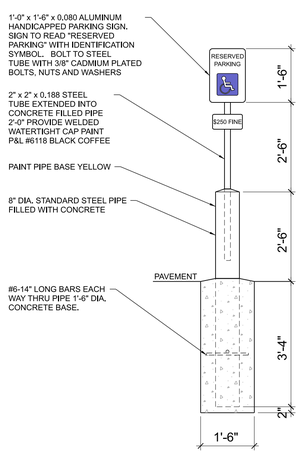
THIS IS A STANDARD SIGN AND MAY BE ORDERED FROM ANY TRAFFIC SIGN SUPPLIER BY NUMBER. THE ARROW SHOULD BE OMITTED WHERE THERE IS ONLY ONE SPACE. THE ARROW MAY ALSO BE MADE TO POINT IN ONLY ONE DIRECTION. THE SIGN MUST BE SUPPLEMENTED WITH THE ILLINOIS STANDARD R7-I101 PLATE GIVING THE AMOUNT OF THE FINE FOR ILLEGALLY PARKING IN THE RESERVED SPACE(S).

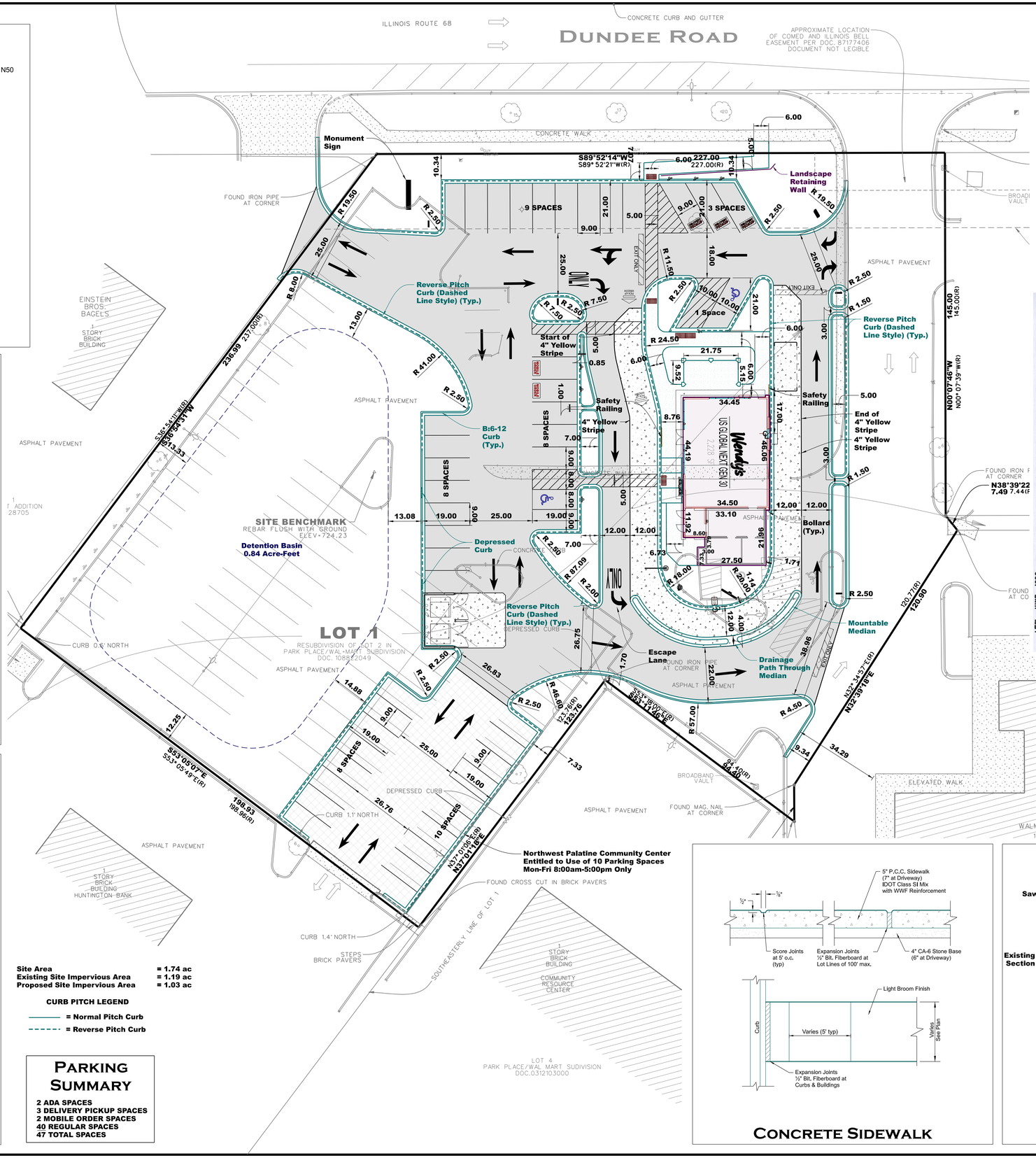
HANDICAPPED SIGN SHALL CONFORM TO THE ILLINOIS RULES OF THE ROAD WITH AMENDMENTS EFFECTIVE JULY 1, 1988

$250 FINE — ILLINOIS STANDARD R7-I101

THIS PLATE MAY BE MOUNTED DIRECTLY BELOW THE R7-8 SIGN OR COMBINED WITH THAT SIGN ON A SINGLE 12" BY 24" PANEL.

Handicap Sign





Site Area	= 1.74 ac
Existing Site Impervious Area	= 1.19 ac
Proposed Site Impervious Area	= 1.03 ac

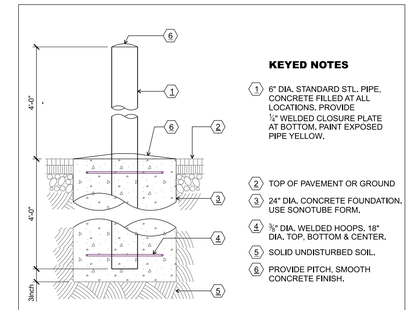
CURB PITCH LEGEND

= Normal Pitch Curb

= Reverse Pitch Curb

Parking Summary

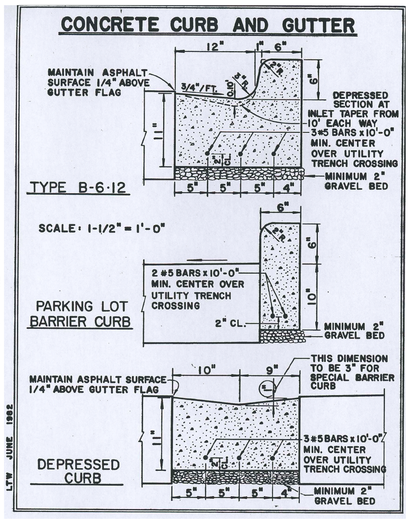
2 ADA SPACES
3 DELIVERY PICKUP SPACES
2 MOBILE ORDER SPACES
40 REGULAR SPACES
47 TOTAL SPACES



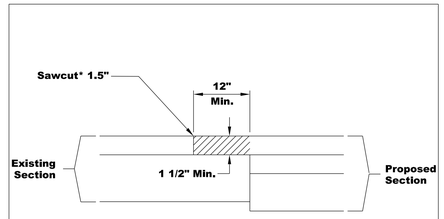
KEYED NOTES

1. 6" DIA. STANDARD STL. PIPE, CONCRETE FILLED AT ALL LOCATIONS, PROVIDE ¼" WELDED CLOSURE PLATE AT BOTTOM. PAINT EXPOSED PIPE YELLOW.
2. TOP OF PAVEMENT OR GROUND
3. 24" DIA. CONCRETE FOUNDATION. USE SONOTUBE FORM.
4. ⅜" DIA. WELDED HOOPS. 18" DIA. TOP, BOTTOM & CENTER.
5. SOLID UNDISTURBED SOIL.
6. PROVIDE PITCH, SMOOTH CONCRETE FINISH.

Pipe Bollards



Concrete Sidewalk



* Do Not Sawcut and Remove the 12" Section Until 24 Hours Prior to Surface Course Installation

Bituminous Pavement Butt Joint

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Prepared For:
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DESIGN FIRM LICENSE NO. 184.006701

BY	REVISION DESCRIPTION	DATE	REV#

Section-Township-Range: Cook NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME
PAVING & LAYOUT PLAN

SHEET #
C-2

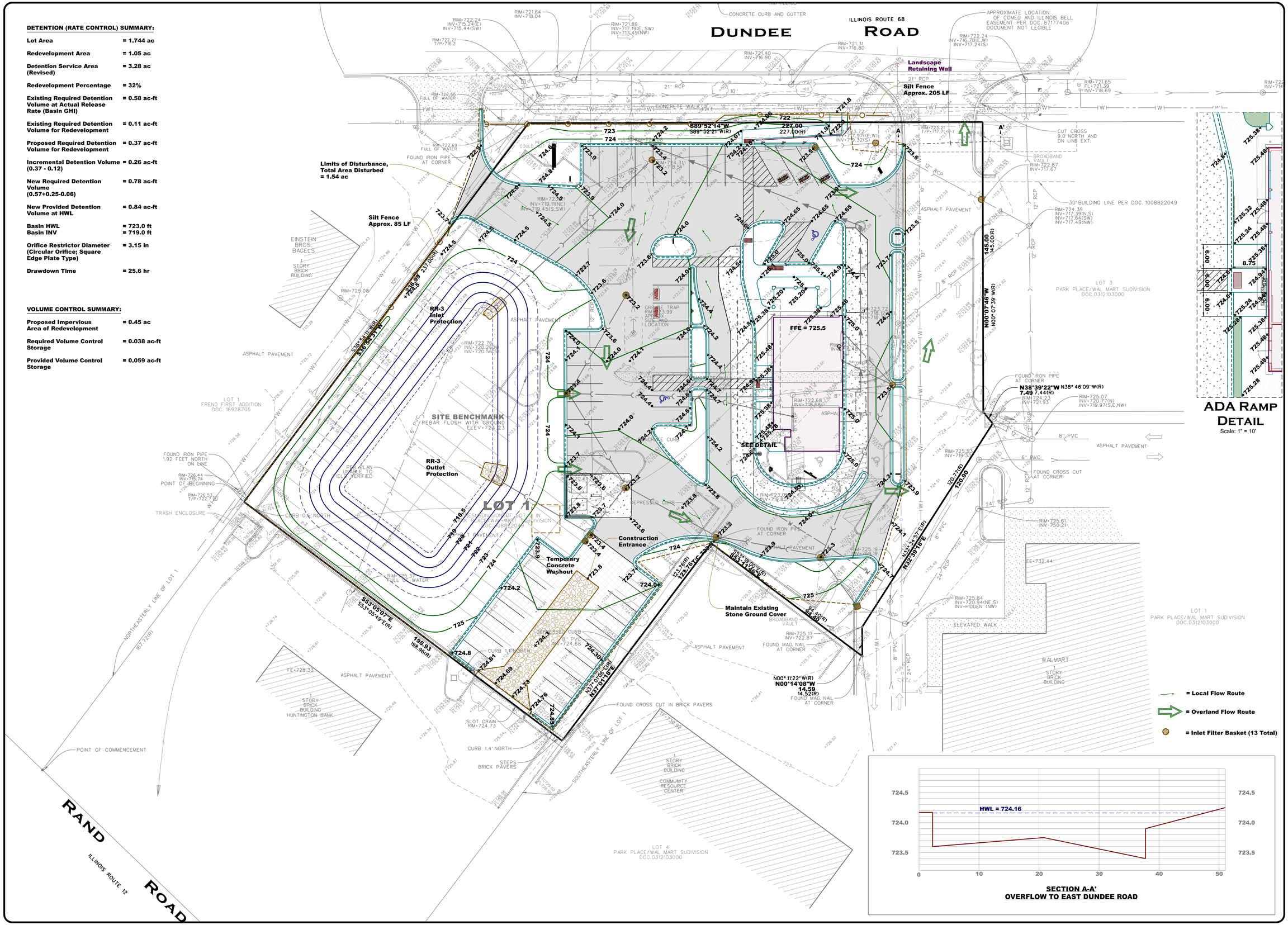
Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

DETENTION (RATE CONTROL) SUMMARY:

Lot Area	**= 1.744 ac**
Redevelopment Area	**= 1.05 ac**
Detention Service Area (Revised)	**= 3.28 ac**
Redevelopment Percentage	**= 32%**
Existing Required Detention Volume at Actual Release Rate (Basin GHI)	**= 0.58 ac-ft**
Existing Required Detention Volume for Redevelopment	**= 0.11 ac-ft**
Proposed Required Detention Volume for Redevelopment	**= 0.37 ac-ft**
Incremental Detention Volume (0.37 - 0.12)	**= 0.26 ac-ft**
New Required Detention Volume (0.57+0.25-0.06)	**= 0.78 ac-ft**
New Provided Detention Volume at HWL	**= 0.84 ac-ft**
Basin HWL	**= 723.0 ft**
Basin INV	**= 719.0 ft**
Orifice Restrictor Diameter (Circular Orifice; Square Edge Plate Type)	**= 3.15 in**
Drawdown Time	**= 25.6 hr**

VOLUME CONTROL SUMMARY:

Proposed Impervious Area of Redevelopment	**= 0.45 ac**
Required Volume Control Storage	**= 0.038 ac-ft**
Provided Volume Control Storage	**= 0.059 ac-ft**



SECTION A-A'
OVERFLOW TO EAST DUNDEE ROAD

ADA Ramp Detail
Scale: 1" = 10'

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahomet-Illinois, IA 50158

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REVN	DATE	REVISION DESCRIPTION	BY

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME
GRADING & EROSION CONTROL

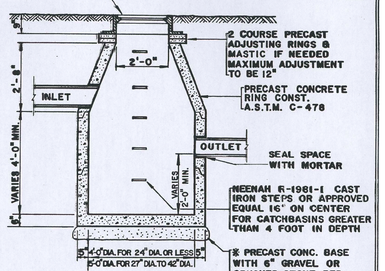
SHEET #
C-3

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

STORM SEWER DESIGNED FOR THE 100-YR EVENT

STANDARD CATCHBASIN

(INSTALL NEENAH R-3501-TR (FLOW RIGHT), OR R-3501-TL (FLOWLEFT) IN STREETS ON-SLOPES AND 3501-P IN STREETS IN SAG AREAS. AND NEENAH R-4340-B IN NON TRAFFIC AREAS OR APPROVED EQUALS. FRAME TO BE SET IN FULL MORTAR JOINT.



N.T.S.

NOTES:
1. # IT IS REQUIRED THAT PRECAST CONCRETE BASE BE CAST INTEGRAL WITH LOWEST WALL SECTION.
2. PRECAST SECTIONS TO BE JOINED WITH TONGUE AND GROOVE JOINTS WITH MASTIC SEALER.

01-05-94 LWU

DOWNSPOUT CONNECTION

TRENCH FOR SANITARY & STORM SEWERS

NOTES:
1. TRENCH WIDTH SHALL COMPLY WITH STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, LATEST EDITION.
2. SHORING, OR EQUIVALENT PROTECTIVE SYSTEM, REQUIRED FOR TRENCHES OF 5' DEPTH OR GREATER, OR AS REQUIRED BY MUNICIPALITY.
3. FINAL BACKFILL SHALL BE TRENCH BACKFILL UNDER AND WITHIN 3-ft OF PAVED AREAS (EXISTING & PROPOSED). FINAL BACKFILL SHALL BE JOB EXCAVATED (CLEAN) MATERIAL UNDER NON-PAVED AREAS.

STANDARD MANHOLE FOR SEWERS 36" DIA. & SMALLER

NOTES:
1. WHEN FINISHED GRADE ELEV. PROHIBITS USE OF CONE, INSTALL FLAT SLAB TOP CONFORMING TO ILL. DIV. OF HIGHWAYS STD. 2354.
2. PIPE OPENINGS TO BE CAST INTO WALL.
3. # IT IS PREFERRED THAT PRECAST CONC. BASE BE CAST INTEGRAL WITH LOWEST WALL SECTION.
4. PRECAST SECTIONS TO BE JOINED WITH TONGUE AND GROOVE JOINTS WITH RUBBER RING GASKET.

LTW JUNE 1982

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DESIGN FIRM LICENSE NO.: 184.005101

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahtomedi, MN 55115

1101 EAST DUNDEE ROAD
WENDY'S RESTAURANT

GRAPHIC SCALE - FEET (0, 20, 40)

BY	REVISION DESCRIPTION	DATE	REVI

Section-Township-Range: Cook: NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME: **UTILITY PLAN**

SHEET # **C-4**

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

E:\ACTIVE-PROJECTS\44858-124210-Cook\ENGR-MR\44858-Wendys.dgn, Model: C-4, Date: 7/2/2024

RUNOFF ANALYSIS SUMMARY

AREA TRIBUTARY TO OVERLAND FLOW DISCHARGE LOCATION

On-Site, Proposed CN =	94.63 (1.65 ac)
Off-Site, Existing CN =	95.71 (3.88 ac)
Composite CN =	95 (5.53 ac)
Time of Concentration =	10 min
Peak Runoff =	44.76 cfs

(100-yr, Critical Duration)

OVERLAND FLOW CALCULATION

(Discharge to Dundee Road)

Weir Length =	35.5 ft
Crest Elevation =	723.6 ft
HWL =	724.16 ft
Peak Flow =	44.8 cfs

1-ft Contours from Cook County (2022).

= IMPERVIOUS AREA

= PERVIOUS AREA

= DETENTION BASIN HWL

DUNDEE ROAD

ILLINOIS ROUTE 68

SITE

On-Site Area, Pervious Area = 14,959 sq-ft

On-Site Area, Impervious Area = 43,896 sq-ft

Off-Site Area, Pervious Area = 21,546 sq-ft

Off-Site Area, Impervious Area = 147,493 sq-ft

On-Site Area, Basin HWL = 13,215 sq-ft

BASIN
HWL = 723.0
INV = 719.0

PART OF LOT 1

LOT 1

RANDALL ROAD

ILLINOIS ROUTE 31

723.6

724

725

726

727

728

729

730

731

732

733

734

735

736

0 40 80

GRAPHIC SCALE - FEET

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahtomedi, MN 55115

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PH: (630)665-7003 WEB: WWW.WMALTD.COM
DESIGN FIRM REGISTRATION NUMBER: 184.005101

REV#	DATE	REVISION DESCRIPTION	BY

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME

RUNOFF EXHIBIT

SHEET # C-5.1

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

DETENTION SUMMARY

REDEVELOPMENT RELEASE RATE REQUIREMENTS

Watershed Specific = Release Rate **0.20 cfs/ac**

Existing Required Detention Volume at Actual Release Rate = 0.58 ac-ft
(Existing requirement of 0.67 ac-ft lowered by 0.09 ac-ft as a result of detention provided through Permit 03-323)

Existing Detention = Provided at HWL **0.0 ac-ft**

Unrestricted Area CN = 85 (0.08 ac)

Unrestricted Release = Rate **0.06 cfs**

New Composite Net = Allowable Release Rate **0.60 cfs**

PROPOSED CONTROL STRUCTURE INFORMATION

Orifice Diameter = 3.15 in
Discharge Coefficient (Cd) = 0.61
Actual Release Rate = 0.55 cfs
(Submerged Release Rate = 0.55 cfs;
Free Flow Release Rate = 0.60 cfs)
Basin HWL = 723.0
Invert Elevation = 717.67

PROPOSED BASIN INFORMATION

Release Rate for the Development = 0.168 cfs/ac

Additional Detention Volume Required = 0.78 ac-ft

New Provided Detention Volume at HWL = 0.84 ac-ft

1-ft Contours from Cook County (2022).

= DETENTION SERVICE AREA
(3.28 ac, Revised)

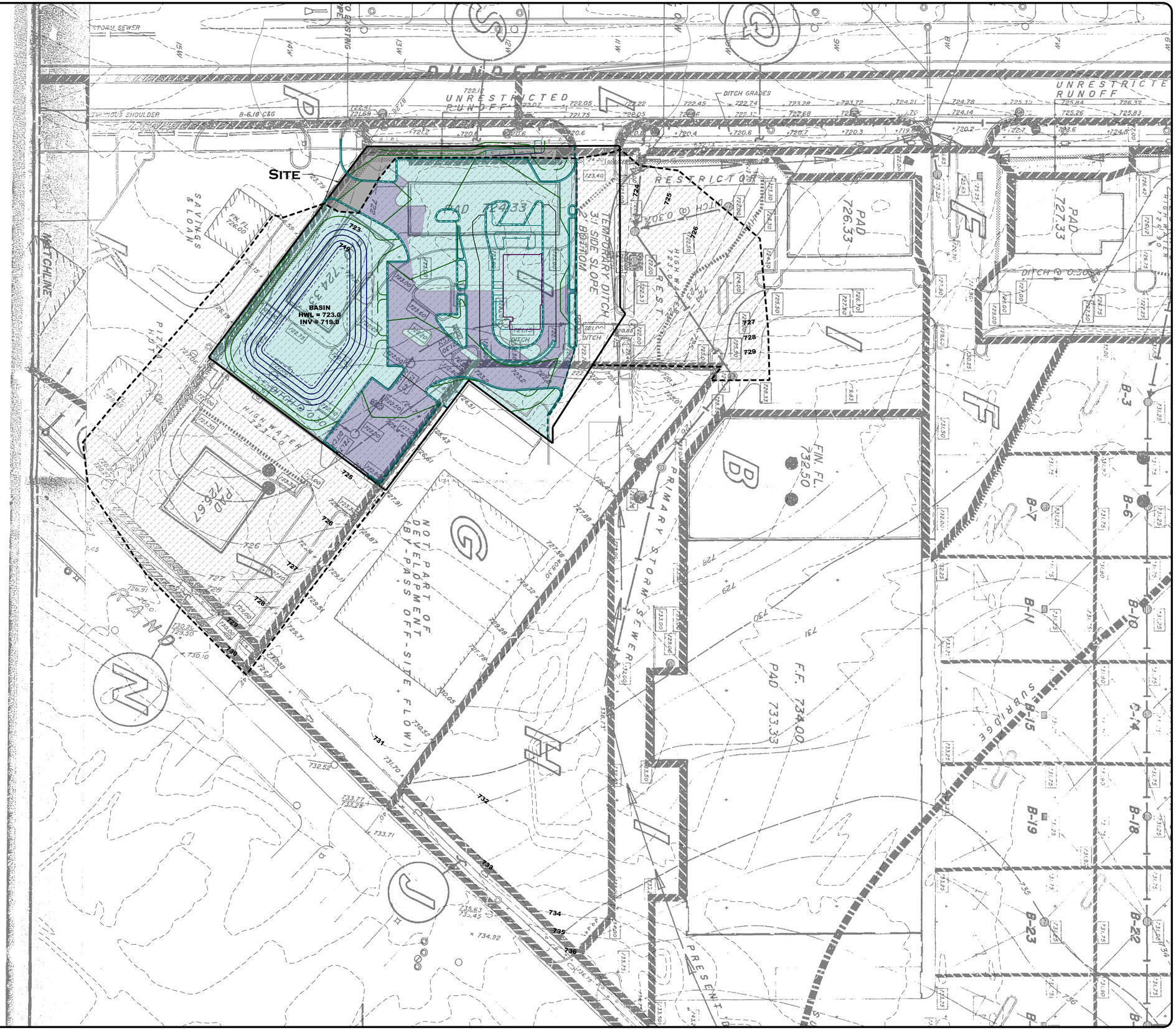
The detention service area for Permit 87-292 tributary to Basin GHI is 7.02 ac. Basin GHI was not constructed; the existing detention volume is zero. Development was approved and occurred in Subareas G, H, and I after the 1987-292 permit. The detention service area for this permit reconciles the 1987-292 delineation with existing topography and additional detention facilities constructed within the service area.

An exhibit from the 1987-292 permit is shown. The 1987-292 permit delineates Subareas G, H, and I. Subarea G is by-pass flow. Part of Subarea G located in the subject property is added to the detention service area. The northeast portion of Subarea I is removed from the detention service area based on existing topography (see Permit 89-549). Subarea H and the south portion of Subarea I are removed from the detention service area based on on-site detention provided in the area (see Permit 2003-323).

= REDEVELOPMENT AREA
(1.05 ac)

= MAINTENANCE AREA

= UNRESTRICTED AREA



0 40 80
GRAPHIC SCALE - FEET

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Naperville, IL 60108

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DESIGN FIRM LICENSE NO. 184005187

BY	REVISION DESCRIPTION	DATE	REV#

Section-Township-Range
Cook NW¼ 12-42N-10E

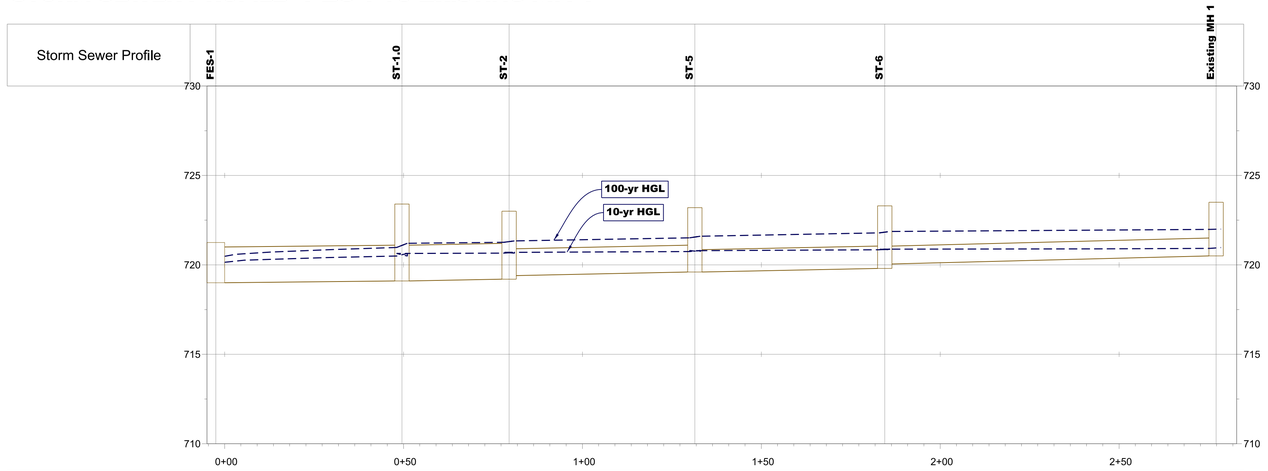
JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME
DETENTION EXHIBIT

SHEET #
C-5.2

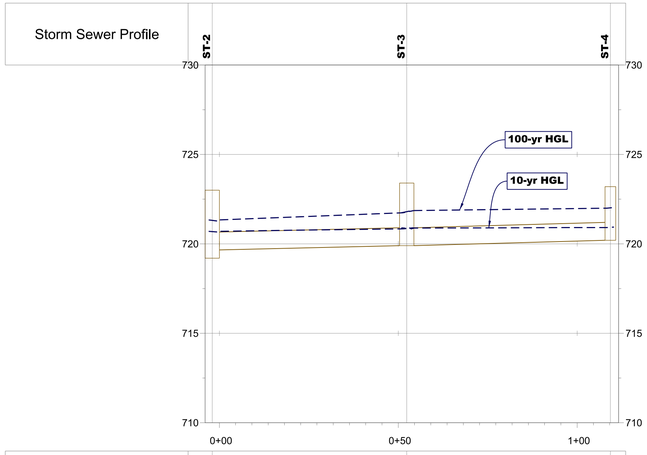
Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Storm Sewer Profile - FES-1 to Existing MH 1



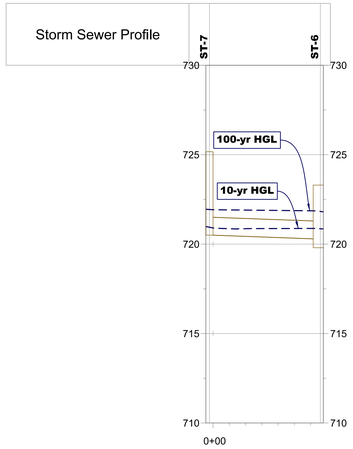
Pipe Name	SS-1.0	SS-2	SS-5	SS-6.1	SS-6.2
Flow	16.76 cfs	9.82 cfs	6.06 cfs	3.84 cfs	1.25 cfs
Capacity	10.16 cfs	13.08 cfs	6.52 cfs	3.97 cfs	2.49 cfs
Diameter	24"	24"	18"	15"	12"
Slope	0.20%	0.33%	0.39%	0.38%	0.49%
Rim Elevation	721.25 / 723.40	723.00	723.20	723.30	723.50
Invert Elevation	719.00 / 719.10	719.10 / 719.20	719.40 / 719.60	719.60 / 719.80	720.05 / 720.50
Length	50-ft	30-ft	52-ft	53-ft	92-ft

Storm Sewer Profile - ST-2 to ST-4



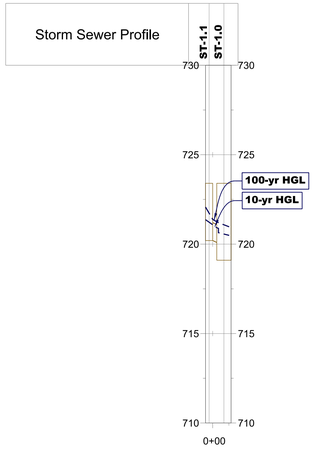
Pipe Name	SS-3	SS-4
Flow	3.07 cfs	1.73 cfs
Capacity	2.37 cfs	2.59 cfs
Diameter	12"	12"
Slope	0.44%	0.53%
Rim Elevation	723.00 / 723.40	723.20
Invert Elevation	719.66 / 719.90	719.90 / 720.20
Length	54-ft	57-ft

Storm Sewer Profile - ST-7 to ST-6



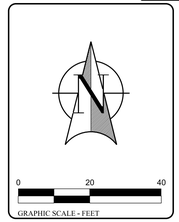
Pipe Name	SS-7
Flow	1.56 cfs
Capacity	2.87 cfs
Diameter	12"
Slope	0.65%
Rim Elevation	725.17 / 723.30
Invert Elevation	720.50 / 720.30
Length	31-ft

Storm Sewer Profile - ST-1.1 to ST-1.0



Pipe Name	SS-1.1
Flow	7.40 cfs
Capacity	5.58 cfs
Diameter	12"
Slope	2.45%
Rim Elevation	723.40 / 723.40
Invert Elevation	720.10 / 720.20
Length	4-ft

Storm Sewer Designed for the 100-yr Event



1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahtomedi, MN 55115

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LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over 100 Years of Service to Clients
2100 MANCHESTER ROAD, BLDG A, SUITE 203
WHEATON, ILLINOIS 60187
PH: (630)668-7053 WEB: WWW.WMALTD.COM
DESIGN FIRM LICENSE NO. 184003107

BY	DATE	REVISION DESCRIPTION	REV#

Section-Township-Range
Cook: NW¼ 12-42N-10E

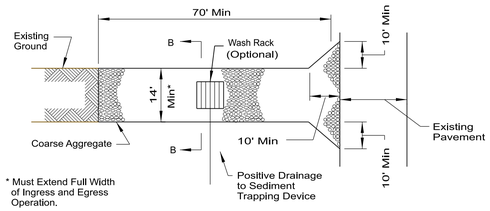
JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME
STORM SEWER PROFILES

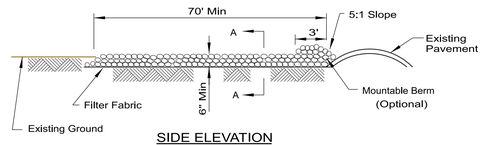
SHEET #
C-5.3

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

STABILIZED CONSTRUCTION ENTRANCE PLAN



PLAN VIEW

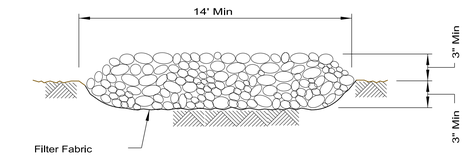


SIDE ELEVATION

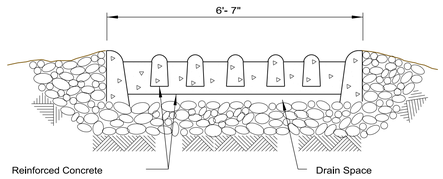
NOTES:
1. Filter fabric shall meet the requirements of material specification 592 GEOTEXTILE, Table 1 or 2, Class **I, II** or IV and shall be placed over the cleared area prior to the placing of rock.
2. Rock or reclaimed concrete shall meet one of the following IDOT coarse aggregate gradation, CA-1, CA-2, CA-3 or CA-4 and be placed according to construction specification 25 ROCKFILL using placement Method 1 and Class **III** compaction,
3. Any drainage facilities required because of washing shall be constructed according to manufacturers specifications.
4. If wash racks are used, they shall be installed according to the manufacturers specifications.

REFERENCE			NRCS Natural Resources Conservation Service	STANDARD DWG. NO.
Project				IL-630
Designed	Date			SHEET 1 OF 2
Checked	Date			DATE 8-18-94
Approved	Date			

STABILIZED CONSTRUCTION ENTRANCE PLAN



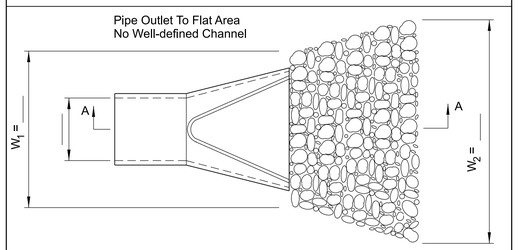
SECTION A-A



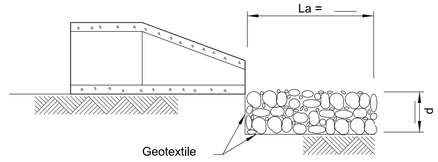
SECTION B-B

REFERENCE			NRCS Natural Resources Conservation Service	STANDARD DWG. NO.
Project				IL-630
Designed	Date			SHEET 2 OF 2
Checked	Date			DATE 8-18-94
Approved	Date			

PIPE OUTLET TO FLAT AREA



PLAN

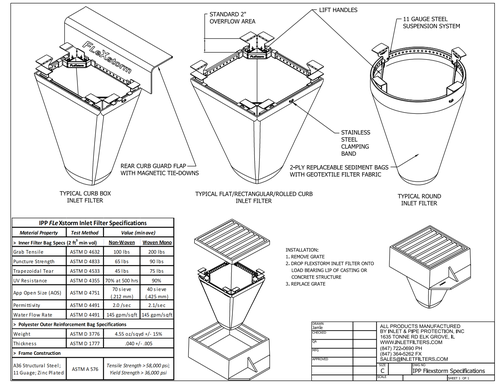


SECTION A-A

***SEE PLANS FOR DIMENSIONS**

NOTES:
1. The filter fabric shall meet the requirements in material specifications 592 GEOTEXTILE Table 1 or 2, class **I** , **II** or **III**.
2. The rock riprap shall meet the IDOT requirements for the following gradation: RR-3 (broken concrete is not permitted).
3. The riprap shall be placed according to construction specification 61 LOOSE ROCK RIPRAP. The rock may be equipment placed.

REFERENCE			NRCS Natural Resources Conservation Service	STANDARD DWG. NO.
Project				IL-610
Designed	Date			SHEET 1 OF 1
Checked	Date			DATE 9-15-93
Approved	Date			



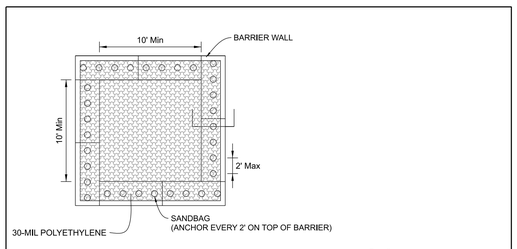
IPP FLe Xstorm Inlet Filter Specifications			
Material Property	*Test Method*	*Value (min avg)*	
> Inner Filter Bag Specs (2 ft² min roll)		Non-Woven	Woven Mesh
Grab Tensile	ASTM D 4632	100 lbs	200 lbs
Puncture Strength	ASTM D 4833	65 lbs	90 lbs
Trapezoidal Tear	ASTM D 4533	45 lbs	75 lbs
UV Resistance	ASTM D 4355	70% at 500 hrs	90%
App Open Size (AOS)	ASTM D 4751	70 U.S.sieve (.212 mm)	40 U.S.sieve (.425 mm)
Permittivity	ASTM D 4491	2.0 /sec	2.5/sec
Water Flow Rate	ASTM D 4491	145 gpm/sq/ft	145 gpm/sq/ft
> Polyester Outer Reinforcement Bag Specifications			
Weight	ASTM D 3776	4.55 oz/sqyd +/- 15%	
Thickness	ASTM D 1777	.040 +/- .005	
> Frame Construction			
A36 Structural Steel, 11 Gauge, Zinc Plated	ASTM A 576	*Tensile Strength* > 58,000 psi; *Yield Strength* > 36,000 psi	

DWN			ALL PRODUCTS MANUFACTURED BY INLET & PIPE PROTECTION, INC
CHKD			1000 FLEXSTORM DRIVE, E. WAUKEGAN,IL 60085
APP			(847) 720-0690 PH
DATE			(847) 364-5292 FX
MANUALS			SALES@INLETFILTERS.COM
		C	IPP Flexstorm Specifications
		SCALE:	SHEET 1 OF 1

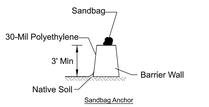
1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
107 Nicholas Drive
Mahomet/Illinois/IA 61853

0 20 40
GRAPHIC SCALE - FEET

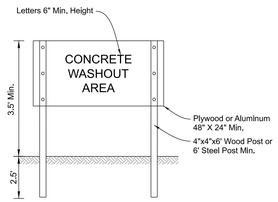


PLAN VIEW



Sandbag Anchor

BARRIER WALL ANCHOR SECTION



SIGN DETAIL

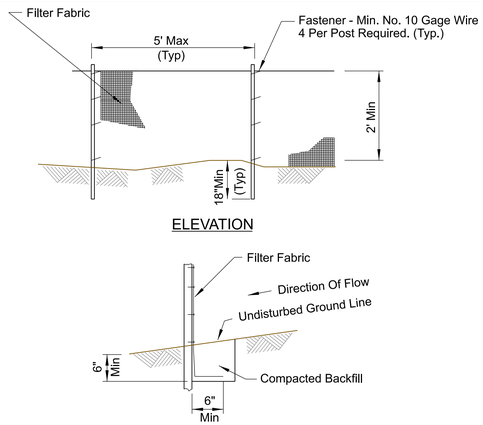
NOTES:

1. Maintaining temporary concrete washout facilities shall include removing and disposing of hardend concrete and/or slurry and returning the facilities to a functional condition.

2. Facility shall be cleaned or reconstructed in a new area once washout becomes two-thirds full.

1" = 1' Scale	No. Drawing Revisions	By & Date	TEMPORARY CONCRETE WASHOUT FACILITY - BARRIER WALL	Designed	Date
				Drawn B_JOHNSON	6/08
				Checked	
				Approved	

SILT FENCE PLAN



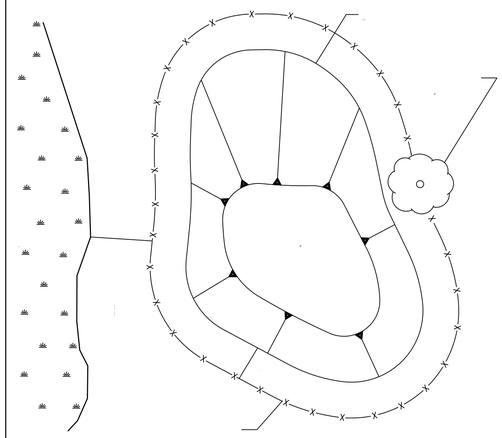
ELEVATION

FABRIC ANCHOR DETAIL

NOTES:
1. Temporary sediment fence shall be installed prior to any grading work in the area to be protected. They shall be maintained throughout the construction period and removed in conjunction with the final grading and site stabilization.
2. Filter fabric shall meet the requirements of material specification 592 Geotextile Table 1 or 2, Class **I** with equivalent opening size of at least 30 for nonwoven and 40 for woven.
3. Fence posts shall be either standard steel post or wood post with a minimum cross-sectional area of 30 sq. in.

REFERENCE				STANDARD DWG. NO.
Project				IUM-620A
Designed	Date			SHEET 1 OF 1
Checked	Date			DATE 3-16-12
Approved	Date			

TEMPORARY SOIL STOCKPILE DETAIL



NOTES:
1. Stockpile slopes should be based on angle of repose of the soil material to avoid potential sloughing of the slope.
2. Soil stockpile to be stabilized in accordance with practical standards.
3. Do not locate stockpile within overland drainage flow path, designated floodways, drip line or over the root crown of adjacent trees.
4. Provisions for sediment control practices may be required along haul roads and entrance/exit locations for access to the soil stockpile that can create flow path for stormwater runoff.
5. Installation of benches, terraces, or slope interrupters should be considered.
6. Avoid building soil stockpiles on impervious surfaces.
7. Linear sediment trap surrounding the stockpile base may be used to control sediment.

REFERENCE				STANDARD DWG. NO.
Project				IUM-627
Designed	Date			SHEET 1 OF 1
Checked	Date			DATE JANUARY 2017
Approved	Date			

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PH: (630)668-7023 WEB: WWW.WMAS LTD.COM
DESIGN FIRM LICENSE NO. 184.005101

BY																			
REVISION DESCRIPTION																			
DATE																			
REV#																			

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME

CIVIL DETAILS

SHEET # C-6.0

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

MWRD GENERAL NOTES

07/12/2016

A. REFERENCED SPECIFICATIONS

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING, EXCEPT AS MODIFIED HEREIN OR ON THE PLANS:
   * STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION), BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT SS) FOR ALL IMPROVEMENTS EXCEPT SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION (SSWS) FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * VILLAGE OF _____ MUNICIPAL CODE;
   * THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD) WATERSHED MANAGEMENT ORDINANCE AND TECHNICAL GUIDANCE MANUAL;
   * IN CASE OF CONFLICT BETWEEN THE APPLICABLE ORDINANCES NOTED, THE MORE STRINGENT SHALL TAKE PRECEDENCE AND SHALL CONTROL ALL CONSTRUCTION.

B. NOTIFICATIONS

1. THE MWRD LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF ANY WORK (CALL 708-588-4055).

2. THE VILLAGE OF _____ ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION AND PRIOR TO EACH PHASE OF WORK. CONTRACTOR SHALL DETERMINE ITEMS REQUIRING INSPECTION PRIOR TO START OF CONSTRUCTION OR EACH WORK PHASE.

3. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION FOR THE EXACT LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.L.I.E. AT 1-800-892-0123.

C. GENERAL NOTES

1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS _____ FT.

2. MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.

3. THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, ENGINEER, MUNICIPALITY, MWRD, AND THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, OR TESTING OF THIS WORK ON THE PROJECT.

4. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY MWRD AND THE MUNICIPALITY UNLESS CHANGES ARE APPROVED BY MWRD, THE MUNICIPALITY, OR AUTHORIZED AGENT. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS.

5. THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.

6. ANY EXISTING PAVEMENT, SIDEWALK, DRIVEWAY, ETC., DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REMOVED SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.

7. MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.

8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.

9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.

10. RECORD DRAWINGS SHALL BE KEPT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SOON AS UNDERGROUND IMPROVEMENTS ARE COMPLETED. FINAL PAYMENTS TO THE CONTRACTOR SHALL BE HELD UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED. ALL WYES OR BENDS SHALL BE LOCATED FROM THE DOWNSTREAM MANHOLE. ALL VALVES, B-BOXES, TEES OR BENDS SHALL BE TIED TO A FIRE HYDRANT.

D. SANITARY SEWER

1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS.

2. A WATER-TIGHT PLUG SHALL BE INSTALLED IN THE DOWNSTREAM SEWER PIPE AT THE POINT OF SEWER CONNECTION PRIOR TO COMMENCING ANY SEWER CONSTRUCTION. THE PLUG SHALL REMAIN IN PLACE UNTIL REMOVAL IS AUTHORIZED BY THE MUNICIPALITY AND/OR MWRD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED.

3. DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF SEWER FLUSHING OF LINES FOR THE DEFLECTION TEST SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY OR MWRD.

4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).

5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.

6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.

7. ALL SANITARY SEWER PIPE MATERIALS AND JOINTS (AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER AREA) SHALL CONFORM TO THE FOLLOWING:

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
VITRIFIED CLAY PIPE	ASTM C-700	ASTM C-425
REINFORCED CONCRETE SEWER PIPE	ASTM C-76	ASTM C-443
CAST IRON SOIL PIPE	ASTM A-74	ASTM C-564
DUCTILE IRON PIPE	ANSI A21.51	ANSI A21.11
POLYVINYL CHLORIDE (PVC) PIPE		
6-INCH TO 15-INCH DIAMETER SDR 26	ASTM D-3034	ASTM D-3212
18-INCH TO 27-INCH DIAMETER F/DY=46	ASTM F-679	ASTM D-3212
HIGH DENSITY POLYETHYLENE (HDPE)	ASTM D-3350 ASTM D-3035	ASTM D-3261,F-2620 (HEAT FUSION) ASTM D-3212,F-477 (GASKETED)
WATER MAIN QUALITY PVC		
4-INCH TO 36-INCH	ASTM D-2241	ASTM D-3139
4-INCH TO 12-INCH	AWWA C900	ASTM D-3139
14-INCH TO 48-INCH	AWWA C905	ASTM D-3139

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
POLYPROPYLENE (PP) PIPE		
12-INCH TO 24-INCH DOUBLE WALL	ASTM F-2736	D-3212, F-477
30-INCH TO 60-INCH TRIPLE WALL	ASTM F-2764	D3212, F-477

8. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼ " TO 1" IN SIZE, WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NOT LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. MATERIAL SHALL BE CA-7, CA-11 OR CA-13 AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.

9. NON-SHEAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPES OF DISSIMILAR PIPE MATERIALS.

10. ALL MANHOLES SHALL BE PROVIDED WITH BOLTED, WATERTIGHT COVERS. SANITARY LIDS SHALL BE CONSTRUCTED WITH A CONCEALED PICKHOLE AND WATERTIGHT GASKET WITH THE WORD "SANITARY" CAST INTO THE LID.

11. WHEN CONNECTING TO AN EXISTING SEWER MAIN BY MEANS OTHER THAN AN EXISTING WYE, TEE, OR AN EXISTING MANHOLE, ONE OF THE FOLLOWING METHODS SHALL BE USED:
    a) A CIRCULAR SAW-CUT OF SEWER MAIN BY PROPER TOOLS ("SHEWER-TAP" MACHINE OR SIMILAR) AND PROPER INSTALLATION OF HUBWYE SADDLE OR HUB-TEE SADDLE.
    b) REMOVE AN ENTIRE SECTION OF PIPE (BREAKING ONLY THE TOP OF ONE BELL) AND REPLACE WITH A WYE OR TEE BRANCH SECTION.
    c) WITH PIPE CUTTER, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OF PIPE FOR INSERTION OF PROPER FITTING, USING "BAND SEAL" OR SIMILAR COUPLINGS TO HOLD IT FIRMLY IN PLACE.

12. WHENEVER A SANITARY/COMBINED SEWER CROSSES UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATERMAIN SHALL BE 18 INCHES. FURTHERMORE, A MINIMUM HORIZONTAL DISTANCE OF 10 FEET BETWEEN SANITARY/COMBINED SEWERS AND WATERMAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATERMAIN LOCATED AT THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH, KEEPING A MINIMUM 18" VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCES DESCRIBED CANNOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATER MAIN, THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN STANDARDS OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.

13. ALL EXISTING SEPTIC SYSTEMS SHALL BE ABANDONED. ABANDONED TANKS SHALL BE FILLED WITH GRANULAR MATERIAL OR REMOVED.

14. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES, AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE.

15. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE PRECAST "RUBBER BOOTS" THAT CONFORM TO ASTM C-923 FOR ALL PIPE CONNECTIONS. PRECAST SECTIONS SHALL CONSIST OF MODIFIED GROOVE TONGUE AND RUBBER GASKET TYPE JOINTS.

16. ALL ABANDONED SANITARY SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST 2 FEET LONG NON-SHRINK CONCRETE OR MORTAR PLUG.

17. EXCEPT FOR FOUNDATION/FOOTING DRAINS PROVIDED TO PROTECT BUILDINGS, OR PERFORATED PIPES ASSOCIATED WITH VOLUME CONTROL FACILITIES, DRAIN TILES/FIELD TILES/UNDERDRAINS/PERFORATED PIPES ARE NOT ALLOWED TO BE CONNECTED TO OR TRIBUTARY TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS IN COMBINED SEWER AREAS. CONSTRUCTION OF NEW FACILITIES OF THIS TYPE IS PROHIBITED; AND ALL EXISTING DRAIN TILES AND PERFORATED PIPES ENCOUNTERED WITHIN THE PROJECT AREA SHALL BE PLUGGED OR REMOVED, AND SHALL NOT BE CONNECTED TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS.

18. A BACKFLOW PREVENTER IS REQUIRED FOR ALL DETENTION BASINS TRIBUTARY TO COMBINED SEWERS. REQUIRED BACKFLOW PREVENTERS SHALL BE INSPECTED AND EXERCISED ANNUALLY BY THE PROPERTY OWNER TO ENSURE PROPER OPERATION, AND ANY NECESSARY MAINTENANCES SHALL BE PERFORMED TO ENSURE FUNCTIONALITY. IN THE EVENT OF A SEWER SURCHARGE INTO AN OPEN DETENTION BASIN TRIBUTARY TO COMBINED SEWERS, THE PERMITTEE SHALL ENSURE THAT CLEAN UP AND WASH OUT OF SEWAGE TAKES PLACE WITHIN 48 HOURS OF THE STORM EVENT.

E. EROSION AND SEDIMENT CONTROL

1. THE CONTRACTOR SHALL INSTALL THE EROSION AND SEDIMENT CONTROL DEVICES AS SHOWN ON THE APPROVED EROSION AND SEDIMENT CONTROL PLAN.

2. EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE FUNCTIONAL PRIOR TO HYDROLOGIC DISTURBANCE OF THE SITE.

3. ALL DESIGN CRITERIA, SPECIFICATIONS, AND INSTALLATION OF EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.

4. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.

5. INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED, AT A MINIMUM:
   a) UPON COMPLETION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES, PRIOR TO ANY SOIL DISTURBANCE.
   b) ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.

6. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE CO-PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.

7. A STABILIZED MAT OF CRUSHED STONE MEETING THE STANDARDS OF THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.

8. CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL AND SHALL BE INSTALLED PRIOR TO ANY ON SITE CONSTRUCTION ACTIVITIES INVOLVING CONCRETE.

9. MORTAR WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ADDITION TO CONCRETE WASHOUT FACILITIES FOR ANY BRICK AND MORTAR BUILDING ENVELOPE CONSTRUCTION ACTIVITIES.

10. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN. VOLUME CONTROL FACILITIES SHALL NOT BE USED AS TEMPORARY SEDIMENT BASINS.

12. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) DAYS.

13. ALL FLOOD PROTECTION AREAS AND VOLUME CONTROL FACILITIES SHALL, AT A MINIMUM, BE PROTECTED WITH A DOUBLE-ROW OF SILT FENCE (OR EQUIVALENT).

14. VOLUME CONTROL FACILITIES SHALL NOT BE CONSTRUCTED UNTIL ALL OF THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.

15. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FLOOD PROTECTION AREAS OR THEIR BUFFERS.

16. EARTHEN EMBANKMENT SIDE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL BLANKET.

17. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.

18. THE CONTRACTOR SHALL EITHER REMOVE OR REPLACE ANY EXISTING DRAIN TILES AND INCORPORATE THEM INTO THE DRAINAGE PLAN FOR THE DEVELOPMENT. DRAIN TILES CANNOT BE TRIBUTARY TO A SANITARY OR COMBINED SEWER. DRAIN TILES ALLOWED IN COMBINED SEWER AREA FOR GREEN INFRASTRUCTURE PRACTICES.

19. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE SITE INSPECTOR MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.

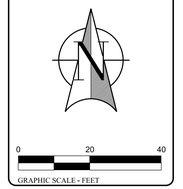
20. THE CONTRCTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERMAINS AS WELL AS THEIR SERVICES AND OTHER APPURTENANCES. ANY TRENCH DEWATERING, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO A SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATERS SHALL NOT BE DISCHARGE TO WATERWAYS, FLOOD PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.

21. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.

22. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED ON A YEAR-ROUND BASIS DURING CONSTRUCTION AND ANY PERIODS OF CONSTRUCTION SHUTDOWN UNTIL PERMANENT STABILIZATION IS ACHIEVED.

23. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.

24. THE EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR MWRD.



1101 East Dundee Road
Wendy's Restaurant

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

WEBSTER, MCGRATH & AHLBERG, LTD.
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PH: (630)668-7003 WEB: WWW.WMAELTD.COM
DESIGN FIRM LICENSE NO. 184.005701

BY	REVISION DESCRIPTION	DATE	REV#

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB # 44858	SURV: JCV
DRAWN: MJB	REVIEW: SMR
SCALE: 1"=20'	DATE: 07-02-24

SHEET NAME

UTILITY NOTES

SHEET # C-6.1

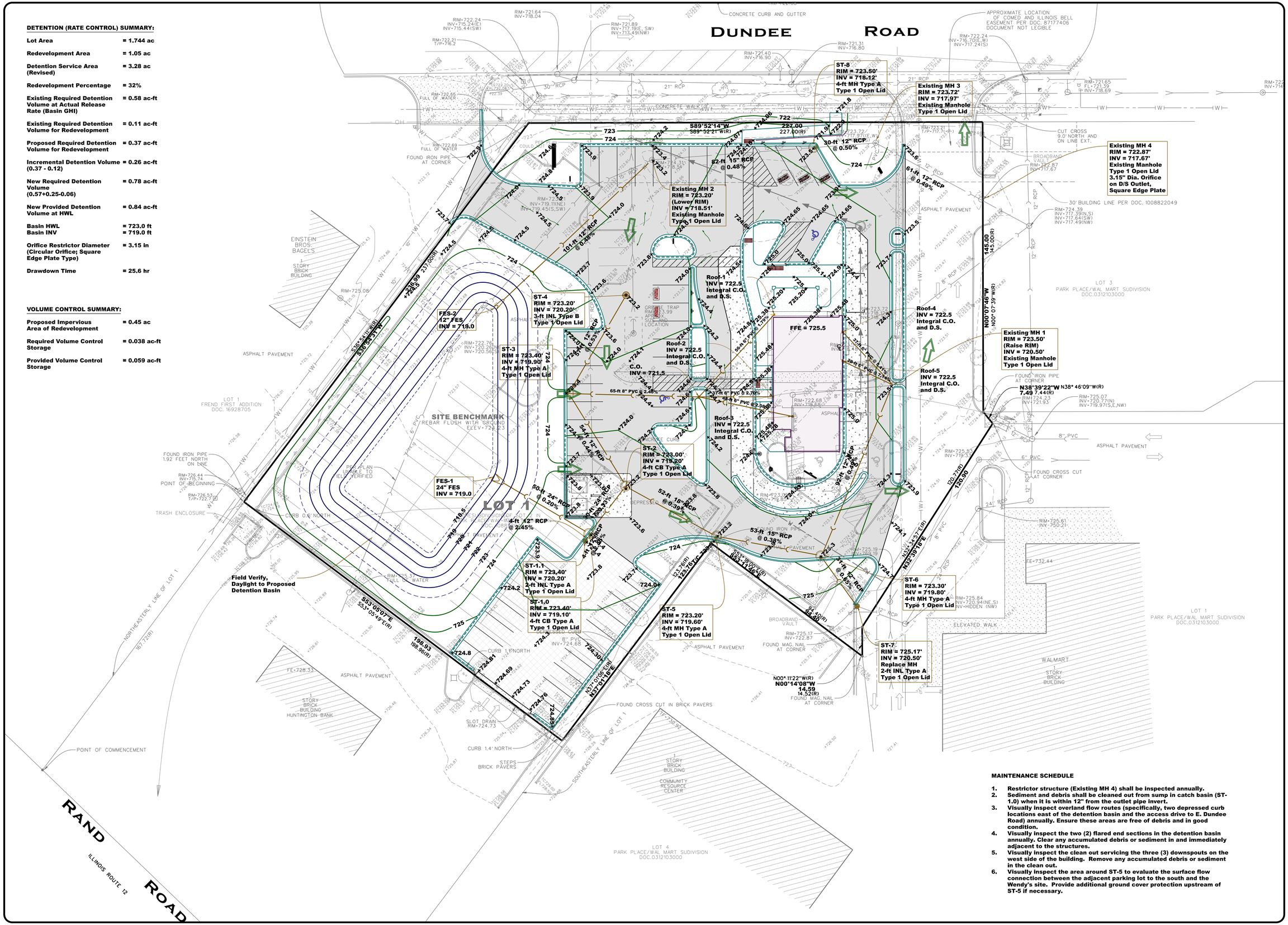
Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

DETENTION (RATE CONTROL) SUMMARY:

Lot Area	**= 1.744 ac**
Redevelopment Area	**= 1.05 ac**
Detention Service Area (Revised)	**= 3.28 ac**
Redevelopment Percentage	**= 32%**
Existing Required Detention Volume at Actual Release Rate (Basin GHI)	**= 0.58 ac-ft**
Existing Required Detention Volume for Redevelopment	**= 0.11 ac-ft**
Proposed Required Detention Volume for Redevelopment	**= 0.37 ac-ft**
Incremental Detention Volume (0.37 - 0.12)	**= 0.26 ac-ft**
New Required Detention Volume (0.57+0.25-0.06)	**= 0.78 ac-ft**
New Provided Detention Volume at HWL	**= 0.84 ac-ft**
Basin HWL	**= 723.0 ft**
Basin INV	**= 719.0 ft**
Orifice Restrictor Diameter (Circular Orifice; Square Edge Plate Type)	**= 3.15 in**
Drawdown Time	**= 25.6 hr**

VOLUME CONTROL SUMMARY:

Proposed Impervious Area of Redevelopment	**= 0.45 ac**
Required Volume Control Storage	**= 0.038 ac-ft**
Provided Volume Control Storage	**= 0.059 ac-ft**



MAINTENANCE SCHEDULE

1. **Restrictor structure (Existing MH 4) shall be inspected annually.**
2. **Sediment and debris shall be cleaned out from sump in catch basin (ST-1.0) when it is within 12" from the outlet pipe invert.**
3. **Visually inspect overland flow routes (specifically, two depressed curb locations east of the detention basin and the access drive to E. Dundee Road) annually. Ensure these areas are free of debris and in good condition.**
4. **Visually inspect the two (2) flared end sections in the detention basin annually. Clear any accumulated debris or sediment in and immediately adjacent to the structures.**
5. **Visually inspect the clean out servicing the three (3) downspouts on the west side of the building. Remove any accumulated debris or sediment in the clean out.**
6. **Visually inspect the area around ST-5 to evaluate the surface flow connection between the adjacent parking lot to the south and the Wendy's site. Provide additional ground cover protection upstream of ST-5 if necessary.**

1101 East Dundee Road
Wendy's Restaurant

Prepared For:
WERTZBERGER ARCHITECTS, PC
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REV#	DATE	REVISION DESCRIPTION	BY

Section-Township-Range
Cook: NW¼ 12-42N-10E

JOB #	44858	SURV:	JCV
DRAWN:	MJB	REVIEW:	SMR
SCALE:	1"=20'	DATE:	07-02-24

SHEET NAME
MAINTENANCE & MONITORING PLAN

SHEET #
C-6.2

Attachment: EXHIBIT -Final-Engineering-07-02-24 signed (2024-73 : 1101 E. Dundee Road - SU for Wendys)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Planning and Zoning Commission

SCHEDULED 09/10/24 07:00 PM

STAFF REPORT (ID # 9322)

1101 E. Dundee Road

TO: Palatine Planning and Zoning Commission
Jan Wood, Chair

FROM: Ben Vyverberg

PETITIONER: Hamra Gateway, LLC

PLAN NUMBER: SU-000118-2024

BACKGROUND:

The Petitioner proposes to redevelop the former Famous Dave's restaurant and construct an approximately 2,300 square foot Wendy's restaurant and drive-through (east side of the building). Therefore, the Petitioner is seeking approval of the following:

1. **A Special Use for a Restaurant, with a drive-through**

Surrounding Zoning/Uses:

North:	B-2 General Business; Car-X and Hertz Rental
South:	Planned Development/Wal-Mart; Northwest Community Hospital Resource Center and Huntington Bank
East:	Planned Development (Park Place Shopping Center); Chase Bank
West:	B-2; Einstein's Bros. bagels

KEY ISSUES:

- The Subject Property is an outlot, within the Park Place Shopping Center Planned Development. It is the site of the former Famous Dave's restaurant, which was subsequently demolished in preparation for a new development.

- In 2022, the Village granted a Planned Development Amendment and Special Use for a multi-tenant building, with a drive-through and anchored with a new Wendy's restaurant.

- After receiving Village approval, the developer both evaluated the multi-tenant feasibility of the proposed building and also submitted the plans for the required

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

review by the Metropolitan Water Reclamation District (MWRD).

- The MWRD stormwater requirements and multi-tenant evaluation led to the current proposal for a standalone Wendy's restaurant, with drive-through, and a detention basin on the west side of the property.

- The building is approximately 2,300 square feet, with 25 interior seats and 20 exterior seasonal seats proposed on the north side of the building. There are 46 parking spaces proposed, which exceeds the minimum required 23 parking spaces. The drive-through provides both the necessary escape lane and exceeds the required minimum 7 stacking spaces.

- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Dundee Road) elevation includes both a delivery pick-up window and glass window portion of the façade. The west elevation also includes a wider window section.

- After the initial 2022 approval, a cross-access agreement was required with the Einstein's Bros. bagels (directly west at 987 E. Dundee Road). This agreement was subsequently executed and recorded and memorializes western access through to Dundee Road. From the west, 2-way access would be allowed through to the drive-through, with traffic then circulating through the drive-through and either exiting to the east to the full-access to Dundee Road or transitioning back to the shared cross-access.

- As an existing condition, there were 10 spaces dedicated for daytime use by Northwest Community Hospital Community Resource Center, at the southwest corner of the parking lot. The continued use of those spaces is again reflected in the proposed site plan.

- The proposed .84-acre detention basin would maintain an approximately 5 to 6-foot grade depth and accommodate the required stormwater management proscribed through the MWRD review. The Village Engineer has also conditionally approved the proposed plans.

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

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

have attempted to address the required standards.

STAFF RECOMMENDATION:

The proposed restaurant and drive-through is consistent with the surrounding uses and developments, within both the Park Place outlots and the surrounding Dundee Road corridor developments. The proposed site plan and drive-through exceed the Village's minimum zoning requirements. Additionally, the proposed detention basin would address a required MWRD existing circumstance, and would also provide separation and greenspace from the surrounding impervious parking lots. Therefore, Staff recommends approval of the proposed Special Use, subject to the prosed conditions:

1. **The Special Use shall substantially conform to the site plan and elevations prepared by Wertzberger Architects, dated March 2024, and engineering plans prepared bv WMA Ltd., dated July 2024, except as such plans may be changed to conform to Village Codes and Ordinances.**

2. **The signage shall be revised in a manner acceptable to the Director of Planning and Zoning and in compliance with the Park Place Planned Development Ordinance requirements.**

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

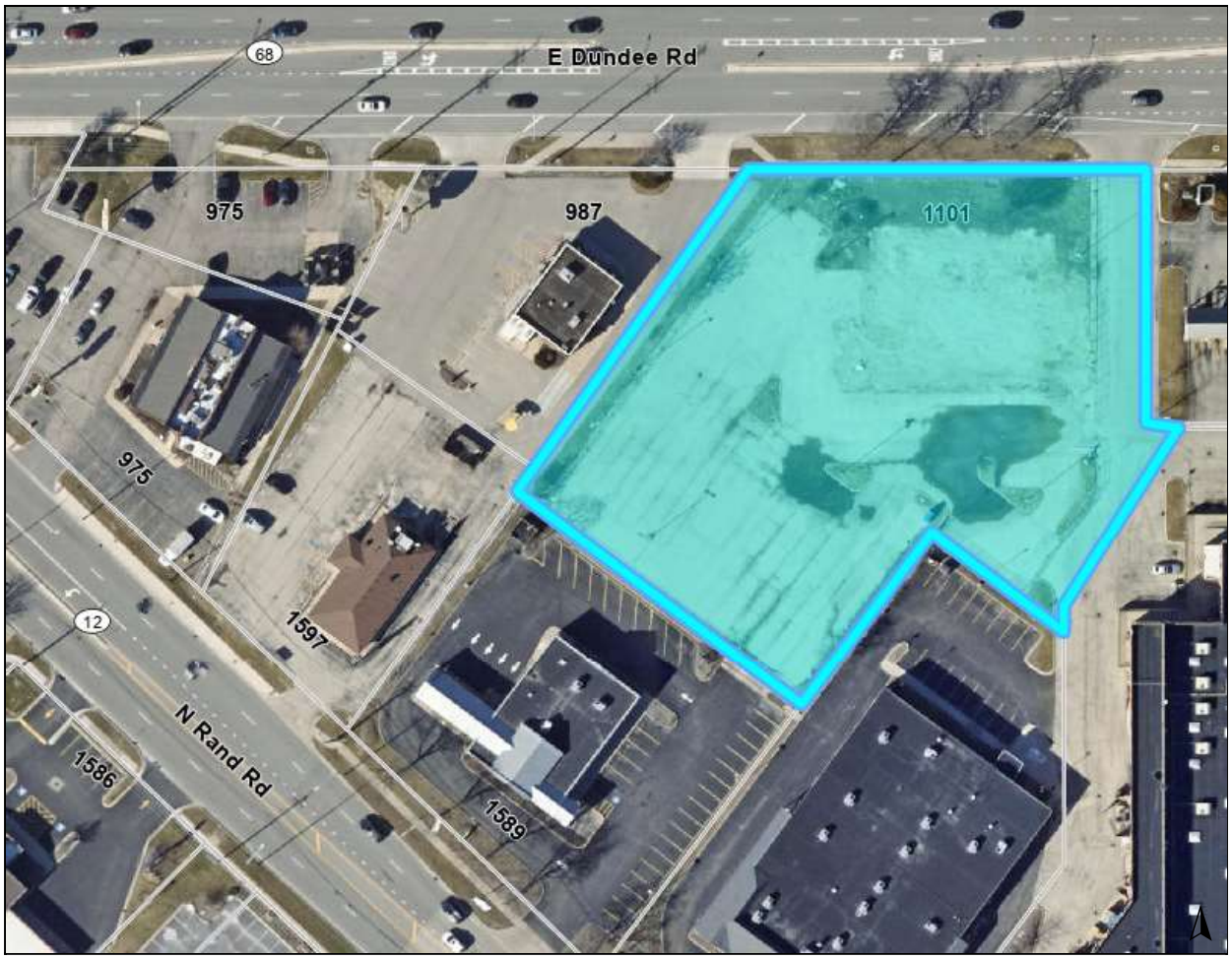
4. **IDOT and MWRD permits are required.**

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

ATTACHMENTS:

- Aerial Map
- Site-Plan - Wendy's
- ENG plans
- Palatine Wendy's preliminary floorplan and elevations
- Wendy's elevation rendering
- Wendy's front elevation (color)
- 2022 Planned Development Amendnment and Special Use - Ordinance #O-010-22
- Public Notice

GISConsortium | 1101 E. Dundee Road



Legend

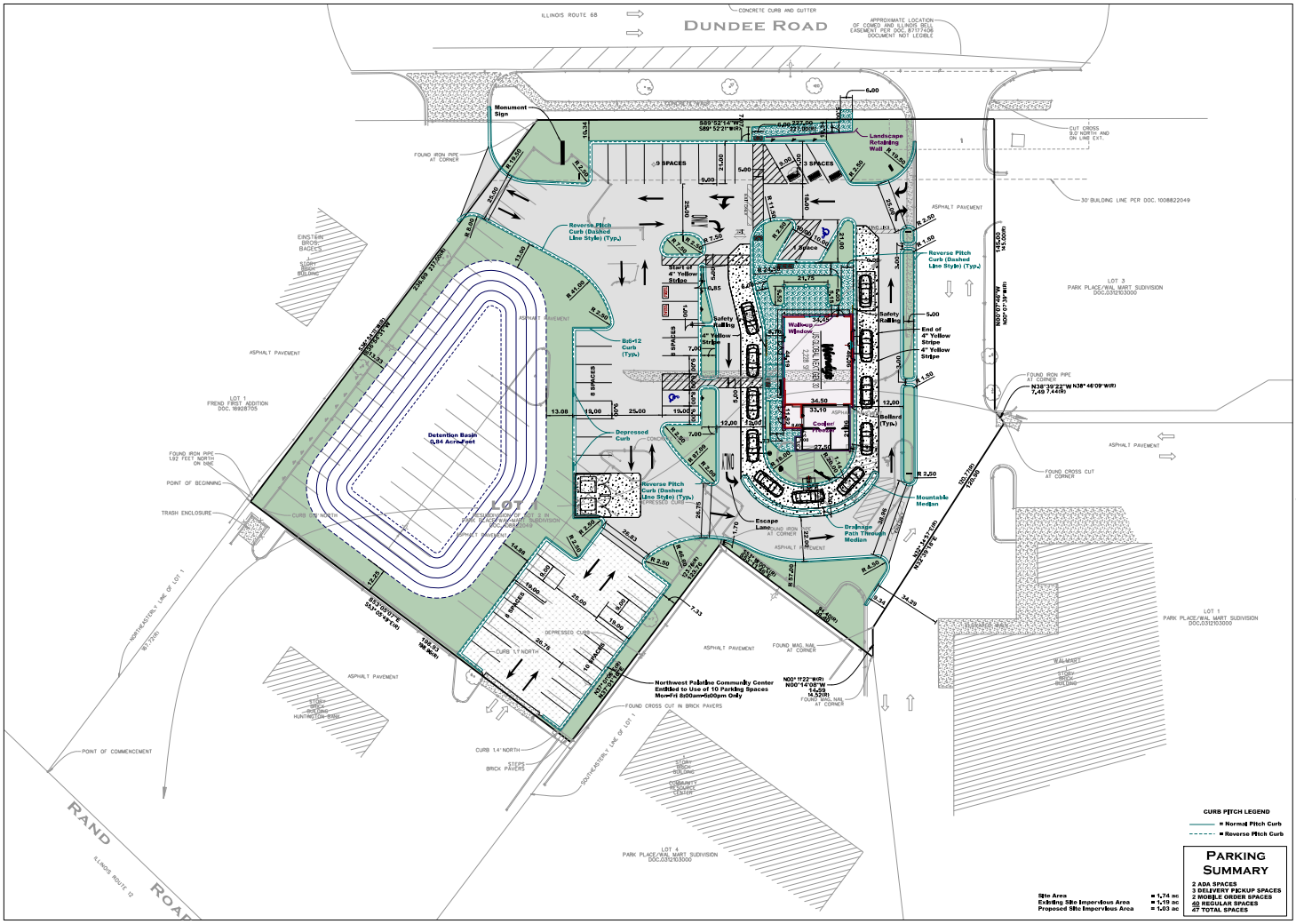
0 150 300 ft

Print Date: 9/4/2024

Notes

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

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

GENERAL NOTES:

1. Unless otherwise noted in the special project specifications, the Project shall be built in accordance with the "Standard Specifications for Road and Bridge Construction for Illinois" latest edition, and "Supplemental Specifications and Recurring Special Provisions" latest edition by the Illinois Department of Transportation.

2. Sewer and Water Main Construction shall be in accordance with the Standard Specifications for Sewer and Water Main Construction in Illinois, latest edition.

3. Any reference to "supervision" by the Engineer in the Illinois Department of Transportation, Standard Specifications for Road and Bridge Construction or any other referenced documents shall be changed to "observation".

4. The Engineer shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the work. The Engineer shall not have authority over or responsibility for safety precautions and programs incident to the work of Contractor(s) or any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing the work.

5. The Contractor shall be responsible for the general supervision of the work and assume sole responsibility for the job site conditions during the course of construction including the safety of all persons and property. This requirement shall apply continuously and shall not be limited to normal working hours.

6. It shall be the Contractor's responsibility to provide necessary signs, barricades, fences, etc. as required to insure the safety of vehicles and the general public during all phases of construction.

7. Contractors shall use appropriate equipment to expedite completion of the Project while avoiding any encroachment of neighboring property with any materials, equipment or excavation.

8. Overflow drainage routes and swales must be installed when shown.

9. Surface drainage shall be maintained during all phases of construction.

10. Erosion control practices shall be constructed in accordance with standard specifications for soil erosion and sediment control as contained in IEPA/WCP/87-012 or current issue.

11. All areas disturbed by construction shall be restored to their original condition at no additional cost to the Owner.

12. It shall be the Contractor's responsibility to properly dispose of any and all excess excavation material. This shall be considered as an incidental expense.

13. Elevations shown are NAVD-1988 datum.

14. Return radii are as shown.

15. Disposal of debris from clearing and tree removal shall be the Contractor's responsibility and considered as an incidental expense.

16. Natural plant covering and trees shall be retained and protected during construction where practical.

17. Topsoil replacement for landscaping is six [6] inches.

18. Final seeding and finishing shall be done as soon as possible in accordance with Section 250, Illinois Department of Transportation Standard Specifications.

19. All existing sewers and water mains shall be protected during construction by the Contractor. Any damages shall be repaired at the Contractor's expense.

20. The Contractor shall utilize a laser for all sewer main construction, except those locations waived by the Engineer.

21. All trenches under or within the zone of influence (1:1 slope) of existing or proposed pavement or sidewalks shall be backfilled with selected granular backfill.

22. All trenches shall be water jetted or mechanically compacted to the satisfaction of the Engineer.

23. The Contractor shall notify the Village of Palatine and all Utility Companies two [2] working days before construction is started in any work area.

24. Any field tile encountered during the course of construction must be reconnected or connected to the storm sewer system. Notify the Village of Palatine field inspector if any field tile is found.

25. The Contractor shall be responsible for locating all utilities [Northern Illinois Gas, Ameritech, and Commonwealth Edison Company]. Call J.U.L.I.E. 1-800-892-0123 prior to construction for location of utilities. All utilities damaged and/or disturbed by the Contractor shall be repaired at no additional cost to the Owner. Locations as shown on the plans are approximate and are based on the best available information.

26. All reinforced concrete pipe (RCP) shown herein shall be ASTM C-76 Class IV with gasketed joints complying with ASTM C-443 or C-361.

27. All water main shall be Ductile Iron Class 52, Zinc coated, single gasket, double sealing pipe per AWWA C151/ANSI A21.51 Latest Edition with Cement Mortar Lining per AWWA C104/ANSI 21.4 Latest Edition. Pipe shall be polywrapped, unless otherwise noted. Minimum depth of cover for all water main and services shall be 5'-6" unless noted otherwise.

28. All asphalt and concrete mixtures shall be IDOT approved.

CONTRACTOR'S INSURANCE:

1. Prior to the commencement of the work, the Owner shall require the Contractor and any Subcontractors to submit evidence to the Owner, Municipality and Engineer the he (they) have obtained for the period of the Construction Contract and the guarantee period comprehensive general liability insurance coverage (including completed operations coverage) and comprehensive automobile liability (including non-ownership and hired car coverage, as well as all owned vehicles). This coverage shall provide for bodily injury and property damage arising directly or indirectly out of, or in connection with, the performance of the work under the Construction Contract, and have a limit of not less than $500,000.00 for all damages arising out of bodily injury, sickness or death of one person and an aggregate of $5,000,000.00 for damages arising out of bodily injury, sickness or death of two or more persons in any one occurrence. The property damage portion will provide for a limit of not less than $1,000,000.00 for all damages arising out of injury to or destruction of property of others arising directly or indirectly out of or in connection with the performance of the work under the Construction Contract and in any one occurrence including explosion, collapse and underground exposures.

2. In addition, the Contractor shall carry the necessary public liability and workers' compensation insurance to protect the Village of Palatine, the Village Engineer, Owner, and the Engineer/Resident Project Representative and their consultants from any claims which may arise during construction and to submit two (2) acceptable certificates of insurance naming the Village of Palatine, the Village Engineer, the Engineer/Resident Project Representative and their consultants as additional insured.

3. In the event of accidents of any kind, the Contractor shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.

4. The Village Attorney shall review and approve the insurance contract to the satisfaction of the Village of Palatine.

INDEMNIFICATION:

1. To the fullest extent permitted by laws and regulations, the Contractor shall indemnify and hold harmless the Owner, the Village and the Engineer and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including, but not limited to, fees and charges of engineers, architects, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by law and regulations regardless of the negligence of any such party.

2. In any and all claims against the Owner, the Village or Engineer or any of their consultants, agents or employees by any employee of the Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or obligation under not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any such Subcontractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

3. The obligations of the Contractor shall not extend to the liability of the Engineer, the Engineer's consultants, agents or employees arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications.

4. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Engineer, and the Engineer's consultants and their respective agents and employees (indemnities) from and against any and all claims, damages, losses, economic losses and expenses, including but not limited to attorneys' fees, arising out of or specifically claims arising under the Illinois Structural Work Act), provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a party or person described in the paragraph.

5. In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they be liable, the indemnification obligation under the paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

SAFETY AND PROTECTION:

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of underground facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damages, injury, or loss to any property referred to in paragraph A.2 of A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or any one employed by any of them, or anyone for whose acts any of them may be liable and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed.

Final Engineering Plans for:

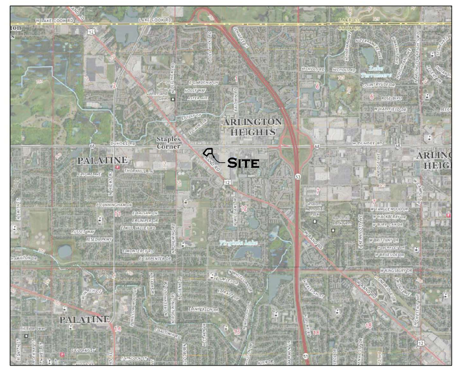
WENDY'S RESTAURANT

1101 East Dundee Road, Village of Palatine, Cook County, IL

NW 1/4 Section 12 - Township 42 N - Range 10 E

THAT PART OF LOT 1 IN THE RESUBDIVISION OF LOT 2 IN PARK PLACE/WAL-MART SUBDIVISION BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 42, NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 29, 2010 AS DOCUMENT NUMBER 1008822049, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER THEREOF, SAID CORNER ALSO BEING THE MOST SOUTHERLY CORNER OF FREMD 1ST ADDITION RECORDED AS DOCUMENT NUMBER 16928705, SAID CORNER ALSO BEING A POINT ON THE NORTHEASTERLY LINE OF THE RAND ROAD (U.S. ROUTE 12) RIGHT-OF-WAY; THENCE NORTH 36 DEGREES 54 MINUTES 11 SECONDS EAST, ALONG A NORTHWESTERLY LINE OF SAID LOT 1, A DISTANCE OF 167.72 FEET, TO THE POINT OF BEGINNING THENCE SOUTH 53 DEGREES 05 MINUTES 49 SECONDS EAST, PERPENDICULAR TO THE LAST DESCRIBED COURSE 198.96 FEET TO A SOUTHEASTERLY LINE OF SAID LOT 1, SAID LINE BEING A COMMON LINE WITH LOT 4 IN PARK PLACE/WAL-MART SUBDIVISION RECORDED AS DOCUMENT NUMBER 0312103000; THENCE NORTH 37 DEGREES 01 MINUTE 06 SECONDS EAST ALONG SAID COMMON LINE, 123.76 FEET TO A COMMON CORNER THEREOF; THENCE SOUTH 53 DEGREES 18 MINUTES 00 SECONDS EAST, ALONG A COMMON LINE THEREOF, 94.40 FEET, TO A COMMON CORNER THEREOF SAID CORNER ALSO BEING A COMMON LINE WITH LOT 1 IN SAID PARK PLACE/WAL-MART SUBDIVISION; THENCE NORTH 00 DEGREES 11 MINUTES 22 SECONDS WEST ALONG SAID COMMON LINE, 14.52 FEET TO A COMMON CORNER THEREOF; THENCE NORTH 32 DEGREES 34 MINUTES 57 SECONDS EAST ALONG A COMMON LINE THEREOF, 120.77 FEET, TO A COMMON CORNER THEREOF;THENCE NORTH 38 DEGREES 46 MINUTES 09 SECONDS WEST, 7.44 FEET TO A CORNER OF LOT 1 IN SAID RESUBDIVISION SAID CORNER ALSO BEING A COMMON CORNER OF LOT 3 IN SAID PARK PLACE/WAL-MART DIVISION; THENCE NORTH 00 DEGREES 07 MINUTES 39 SECONDS WEST, ALSO A COMMON THEREOF, 145.00 FEET TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY LINE OF THE DUNDEE ROAD (STATE ROUTE 68) RIGHT-OF-WAY; THENCE SOUTH 89 DEGREES 52 MINUTES 21 SECONDS WEST, ALONG SAID SOUTHERLY LINE, 227.00 FEET TO A COMMON CORNER OF SAID FREMD 1ST ADDITION AND SAID RESUBDIVISION; THENCE SOUTH 36 DEGREES 54 MINUTES 11 SECONDS WEST ALONG A COMMON LINE THEREOF 237.00 FEET TO THE POINT OF BEGINNING.



INDEX OF SHEETS

C-0 .... COVER SHEET

C-1.0 .... EXISTING CONDITIONS
C-1.1 .... DEMOLITION PLAN

C-2 .... PAVING & LAYOUT PLAN

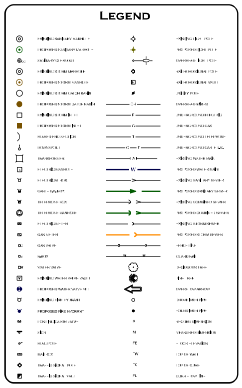
C-3 .... GRADING & EROSION CONTROL PLAN

C-4 .... UTILITY PLAN

C-5.1 .... RUNOFF EXHIBIT
C-5.2 .... DETENTION EXHIBIT
C-5.3 .... STORM SEWER PROFILES

C-6.0 .... CIVIL DETAILS
C-6.1 .... UTILITY NOTES
C-6.2 .... MAINTENANCE & MONITORING PLAN

LEGEND



Call Before You Dig
JULIE
ILLINOIS ONE-CALL SYSTEM
Simply Call 811

Contact the Metropolitan Water Reclamation District of Greater Chicago 2 days before starting work

P (708) 588-4055
E WMOJobStart@mwrd.org

IEPA GENERAL NOTES:

Sewer construction, as a minimum, must comply with the following requirements:

1. Standard Specifications for Water and Sewer Main Construction in Illinois, latest edition, shall govern all sanitary sewer construction on this project except as modified by the Special Provisions.
2. Horizontal and or vertical separation between sanitary sewer or sanitary services and water main or water services shall be as described in Section 370.350 of the Illinois Recommended Standards for Sewage Works or Section 41-2.01 of the Standard Specifications for Water and Sewer main Construction in Illinois, latest edition.
3. Protection of water works structures including basins, wells and other treatment units shall be as described in Section 370.350 of the Illinois Recommended Standards for Sewage Works.
4. All flexible gravity thermoplastic sanitary sewer pipe shall be installed in accordance with ASTM 2321-89. Embedment material for bedding, haunching and initial backfill shall extend from at least 4 inches below the pipe to at least 6 inches above the pipe and shall be Class IA, IB, II or III. Processed materials produced for highway construction should be classified in accordance with ASTM 2321-89, Section 5 and Table 1 according to particle size, shape and gradation.
5. Sanitary sewer bedding for rigid pipe sanitary sewers shall be class A, B or C in accordance with ASTM C 12-95.
6. All sanitary sewers shall be tested for either infiltration, exfiltration or exfiltration of air under pressure, and for deflection of flexible thermoplastic pipe as described in Section 31-1.11 of the Standard Specifications for Water and Sewer Main construction in Illinois, latest edition.
7. Precast manhole inlet and outlet connections fitted with "O" rings or equally watertight connection shall be provided.
8. All manholes shall be inspected and leakage tested for water tightness in accordance with ASTM C 969.94 or ASTM C 1244-93, prior to being placed into service.
9. Pick holes in sanitary sewer manhole covers shall not be larger than 1 inch in diameter or shall be of the concealed type.
10 Watertight manhole covers shall be used whenever the manhole tops are buried or may be flooded by surface runoff or high water.
11 A drop pipe shall be provided for a sanitary sewer entering a manhole where its invert is 24 inches or greater above the manhole invert.

FLOOD ZONE CLASSIFICATION

AS DEPICTED ON FLOOD INSURANCE RATE MAP (F.I.R.M.) FOR COOK COUNTY AND INCORPORATED AREAS, MAP NUMBER 17031C0044J WITH AN EFFECTIVE DATE OF AUGUST 19, 2008. THIS PROPERTY IS WITHIN ZONE "UNSHADED X " AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

BENCHMARK INFORMATION

SOURCE/SITE BENCHMARK

CONTROL POINT NO. 4
DROVE REBAR IN FLUSH WITH GROUND IN CURB ISLAND
AS NOTED HEREON.

ELEVATION =724.23 (NAVD 88 MEASURED WITH TRIMBLE VRS)

NGS MONUMENT LD020
PID DM3897

STAINLESS STEEL ROD IN SLEEVE

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

ELEVATION = 734.95 (NAVD 88) PUBLISHED
ELEVATION = 735.05 (NAV8 88 MEASURED WITH TRIMBLE VRS)

LICENSED PROFESSIONAL ENGINEER
STEPHEN M. RICHARDS
062-054556
STATE OF ILLINOIS

STATE OF ILLINOIS)
COOK COUNTY)SS

THESE PLANS HAVE BEEN PREPARED UNDER MY SUPERVISION AND ARE BASED UPON AVAILABLE INFORMATION.

7/2/2024

STEPHEN MARK RICHARDS — DATE
LICENSE EXPIRES 11/30/2025

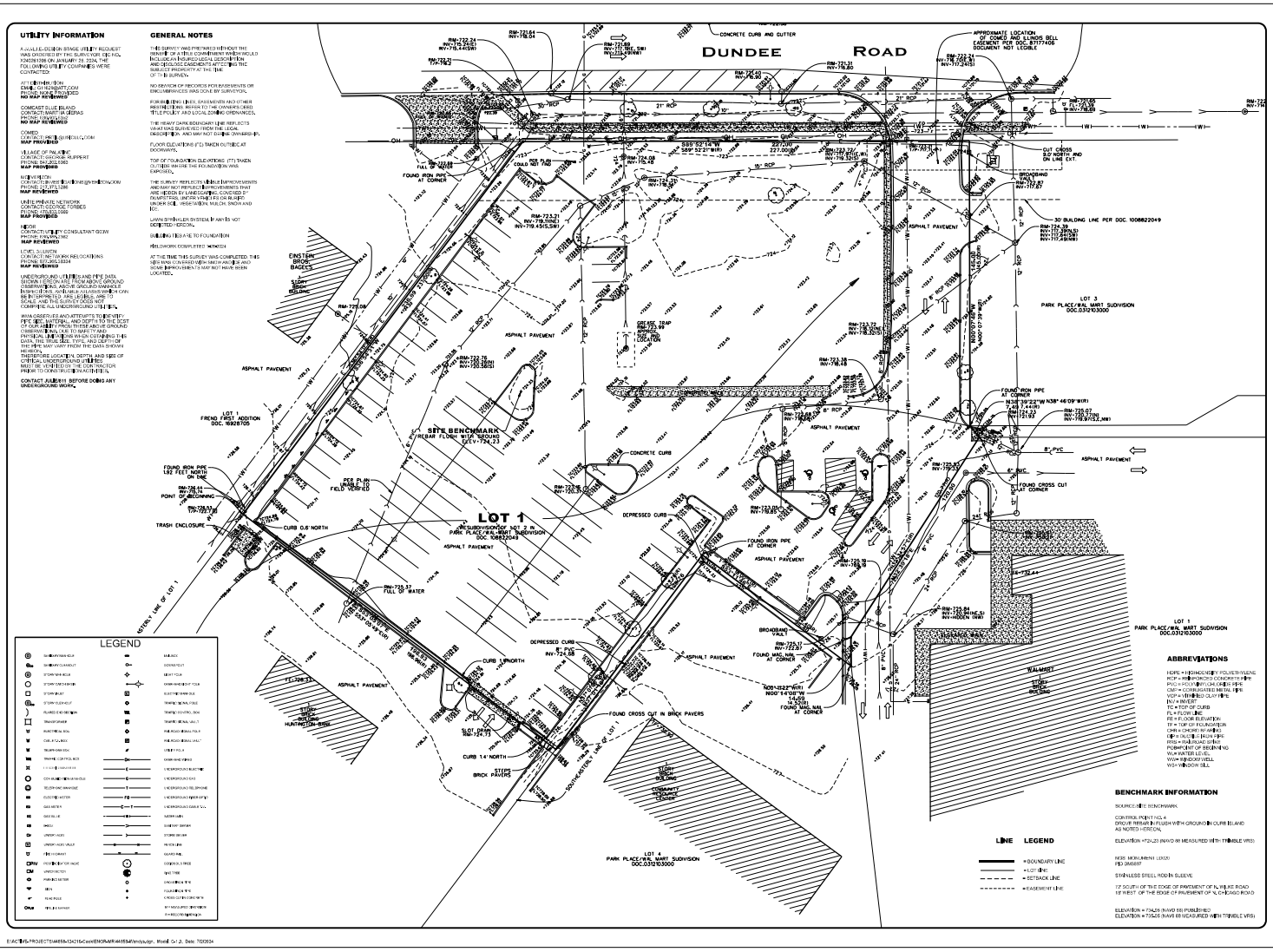
E:\ACTIVE-PROJECTS\44858-124210-Cook\ENGR-MR\44858-Wendys.dgn, Model: C-0, Date: 7/2/2024

1101 EAST DUNDEE ROAD
WENDY'S RESTAURANT

WEBSTER, MCGRATH & AHLBERG, LTD.

WMA

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



UTILITY INFORMATION

A VALUE-DESIGN STAGE UTILITY REQUEST WAS DIGGED BY THE SURVEYOR PER NO. X3420611098 ON JANUARY 29, 2024. THE FOLLOWING UTILITY COMPANIES WERE CONTACTED:

AT&T (ILLINOIS)
CONTACT: DAVE BELTCOM
PHONE: (630) 924-2671
NO MAP REVIEWED

COMCAST BLUE ISLAND
CONTACT: MARTIN CERDAS
PHONE: (708) 293-3000
NO MAP REVIEWED

COMED
CONTACT: JOE BURKE
MAP PROVIDED

VILLAGE OF PALATINE
CONTACT: GEORGE RUPPERT
PHONE: (847) 202-5360
MAP PROVIDED

NICOR
CONTACT: DUANE BLAKEMAN
PHONE: (630) 388-2806
MAP REVIEWED

UNITED PRIVATE NETWORK
CONTACT: GEORGE TORRES
PHONE: (773) 512-1388
MAP PROVIDED

XEROX
CONTACT: UTILITY CONSULTANT GDW
PHONE: (708) 674-7600
MAP REVIEWED

LEVEL 3 LUMEN
CONTACT: NETWORK RELOCATIONS
PHONE: 877-366-1564
MAP REVIEWED

UNDERGROUND UTILITIES AND PIPE DATA SHOWN HEREON WERE FROM ABOVE GROUND OBSERVATIONS, ABOVE GROUND MANHOLE INSPECTIONS, AVAILABLE ASSISTANCE WHICH CAN BE INTERPRETED, ARE LEGIBLE, AND TO SCALE, AND THE SURVEY DOES NOT CONSTITUTE FULL UNDERGROUND UTILITIES.

WHA OBSERVES AND ATTEMPTS TO IDENTIFY PIPE, SIZE, MATERIAL, AND DEPTH TO THE BEST OF OUR ABILITY FROM OBSERVABLE GROUND CONDITIONS, ABOVE GROUND MANHOLE INSPECTIONS, AND AVAILABLE ASSISTANCE WHICH CAN BE INTERPRETED, ARE LEGIBLE, AND TO SCALE, AND THE SURVEY DOES NOT CONSTITUTE FULL UNDERGROUND UTILITIES.

WHA OBSERVES AND ATTEMPTS TO IDENTIFY PIPE, SIZE, MATERIAL, AND DEPTH TO THE BEST OF OUR ABILITY FROM OBSERVABLE GROUND CONDITIONS, ABOVE GROUND MANHOLE INSPECTIONS, AND AVAILABLE ASSISTANCE WHICH CAN BE INTERPRETED, ARE LEGIBLE, AND TO SCALE. THE TRUE SIZE, TYPE, AND DEPTH OF THE PIPE MAY VARY FROM THE DATA SHOWN HEREON.

THE EXACT LOCATION, DEPTH, AND SIZE OF CERTAIN UNDERGROUND UTILITIES MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION ACTIVITIES.

CONTACT JULIE 811 BEFORE DOING ANY UNDERGROUND WORK.

GENERAL NOTES

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

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

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

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

FLOOR ELEVATIONS (FE) TAKEN OUTSIDE AT DOORWAYS.

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

THE SURVEY REFLECTS VISIBLE IMPROVEMENTS AND MAY NOT REFLECT IMPROVEMENTS THAT ARE HIDDEN BY LANDSCAPING, COVERED 6" PAVEMENTS, UNDERGROUND OR BURIED UNDER ICE, VEGETATION, MULCH, SNOW AND ETC.

LAWN SPRINKLER SYSTEMS, IF ANY, IS NOT DEPICTED HEREON.

BUILDING TIES ARE TO FOUNDATION

FIELDWORK COMPLETED: 4/04/2024

AT THE TIME THIS SURVEY WAS COMPLETED, THIS SITE WAS COVERED WITH SNOW AND ICE AND SOME IMPROVEMENTS MAY NOT HAVE BEEN LOCATED.

LEGEND

ABBREVIATIONS

HDPE = HIGH-DENSITY POLYETHYLENE
RCP = REINFORCED CONCRETE PIPE
PVC = POLYVINYL CHLORIDE PIPE
CMP = CORRUGATED METAL PIPE
VCP = VITRIFIED CLAY PIPE
INV = INVERT
TC = TOP OF CURB
FL = FLOW LINE
FF = FLOOR ELEVATION
TF = TOP OF FOUNDATION
CHH = CHORD BEARING
DIP = DUCTILE IRON PIPE
RRS = RAILROAD SPIKE
POB=POINT OF BEGINNING
W.M.=WATER LEVEL
WW= WINDOW WELL
WS= WINDOW SILL

BENCHMARK INFORMATION

SOURCE OF SITE BENCHMARK:

CONTROL POINT NO. 4
DRIVER REBAR IN FLUSH WITH GROUND IN CURB ISLAND AS NOTED HEREON.

ELEVATION =721.23 (NAVD 88 MEASURED WITH TRIMBLE VRS)

NGS MONUMENT (2012)
PID DM5697

STAINLESS STEEL ROD IN SLEEVE

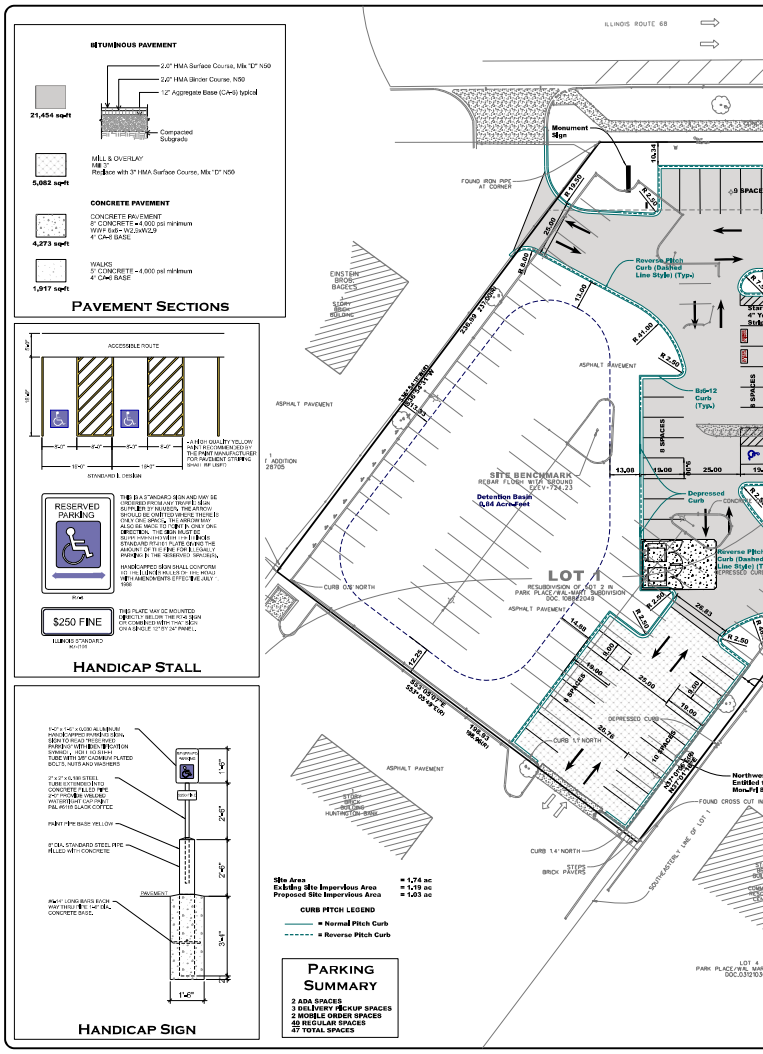
72' SOUTH OF THE EDGE OF PAVEMENT OF N. WILKE ROAD
19' WEST OF THE EDGE OF PAVEMENT OF N. DUNDEE ROAD

ELEVATION = 734.26 (NAVD 88 PUBLISHED)
ELEVATION = 734.26 (NAVD 88 MEASURED WITH TRIMBLE VRS)

1101 EAST DUNDEE ROAD
WENDYS RESTAURANT

WEBSTER, MCGRATH & AHLBERG, LTD.
WMA

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



1101 EAST DUNDEE ROAD
WENDY'S RESTAURANT
WEBSTER, MCGRATH & AHLBERG, LTD.
WMA

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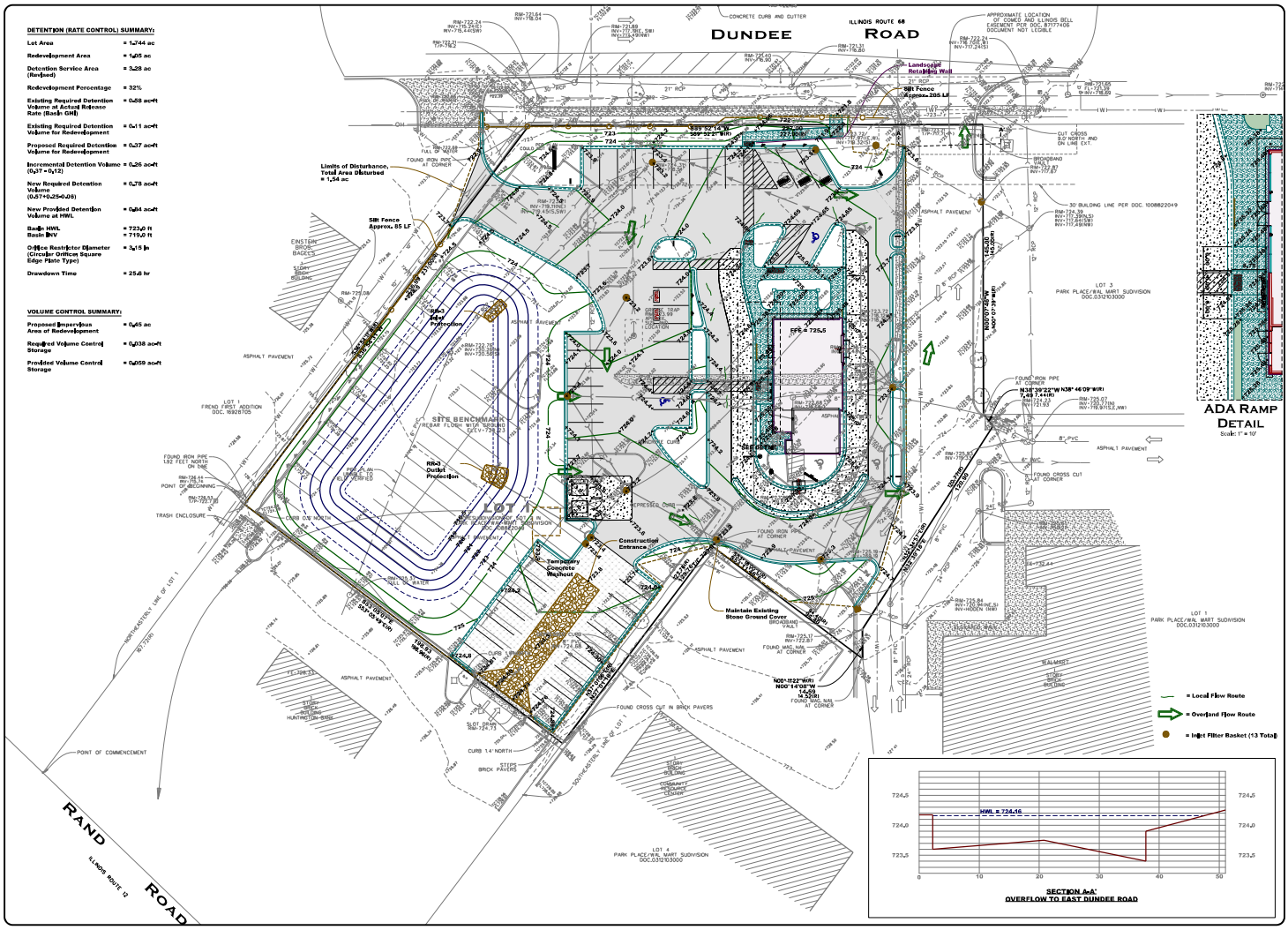

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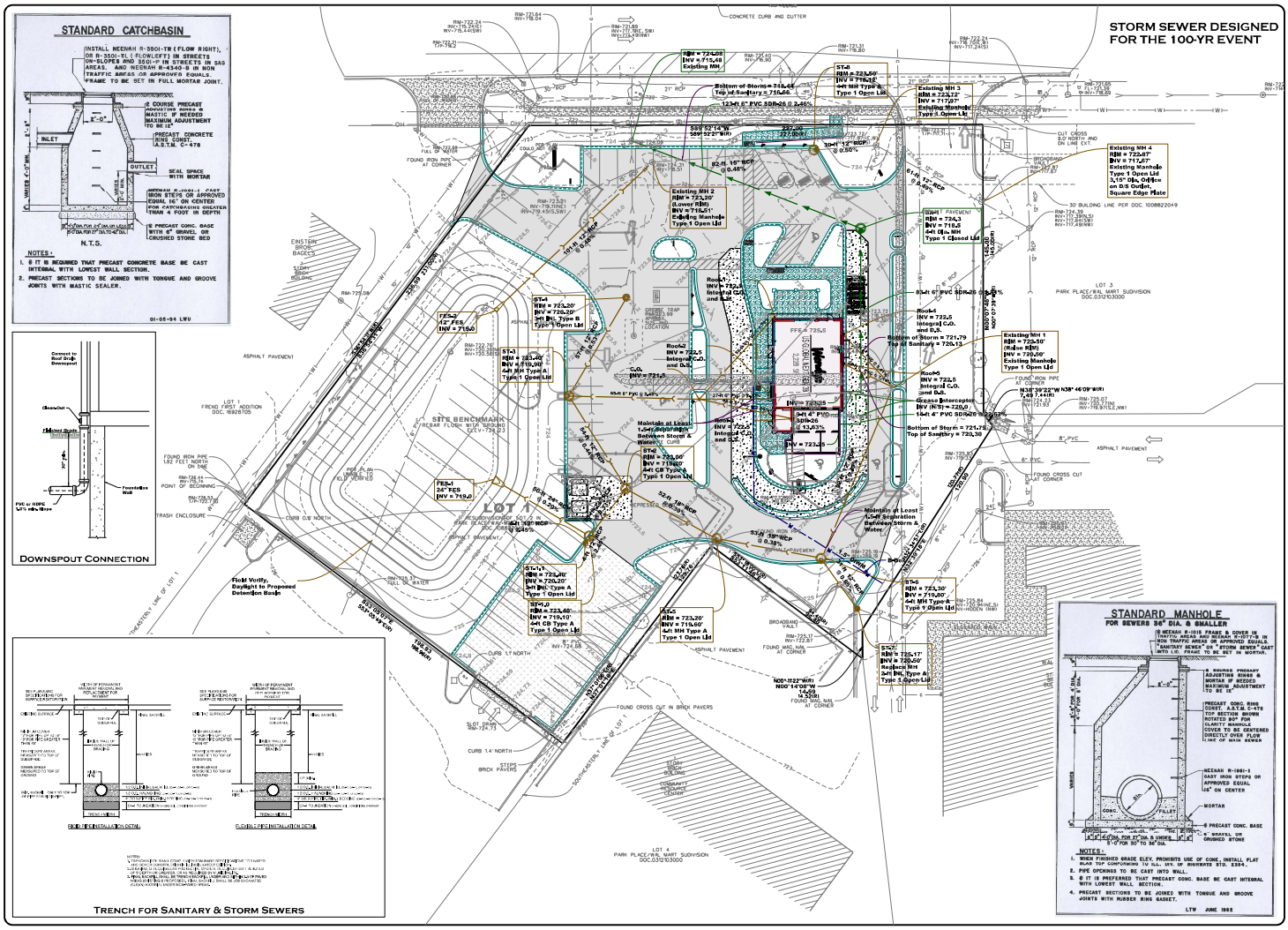

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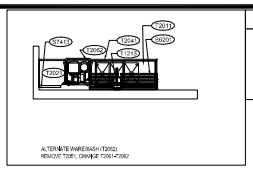
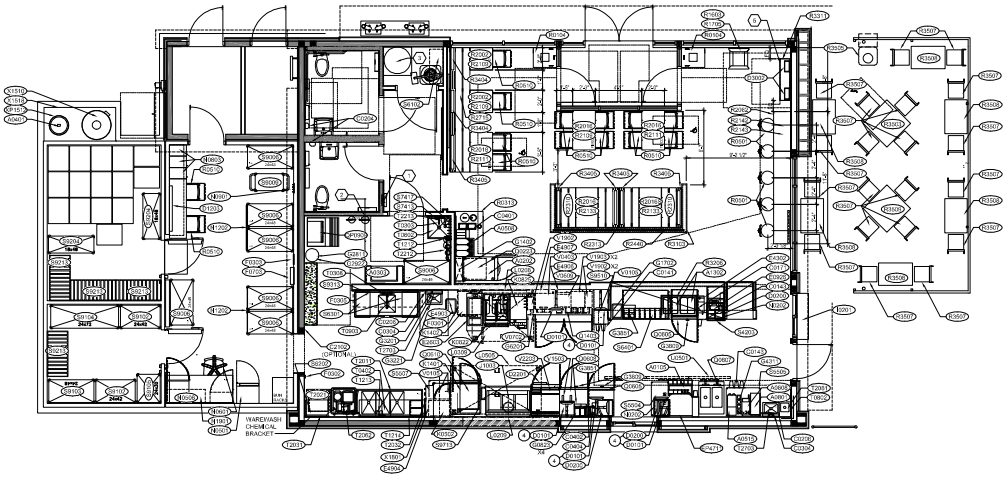


ALTERNATIVE WAREWASH 2
1/4" = 1'-0"

1 CODED NOTES:

1. FRONT OF HOUSE FIRE EXTINGUISHER.
2. BACK OF HOUSE FIRE EXTINGUISHER.
3. WATER HEATERS.
4. WALL-MOUNTED KVS SCREEN - PROVIDE SOLID IN-WALL BLOCKING FOR SUPPORT OF EQUIPMENT.
5. ENSURE BLOCKING IS IN WALL. COORDINATE WITH STRUCTURAL DRAWINGS.



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

SITE NUMBER:
BUILDING TYPE:
ASSET TYPE:
CLASSIFICATION:
OWNER:
BASE VERSION:
UPGRADE CLASS:
PROJECT YEAR:
DESIGN TYPE:
DRAWING RELEA

STRUCTURAL
114 NICHOLAS
MARSHALLTOW
TEL: 641.752.6
FAX: 641.752.6

PROJECT TYPE:
GLOBA

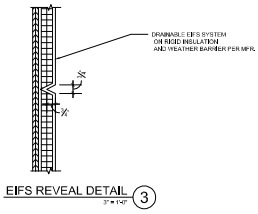
Wendy's

BID

EQUIPM
NARROW

EQ

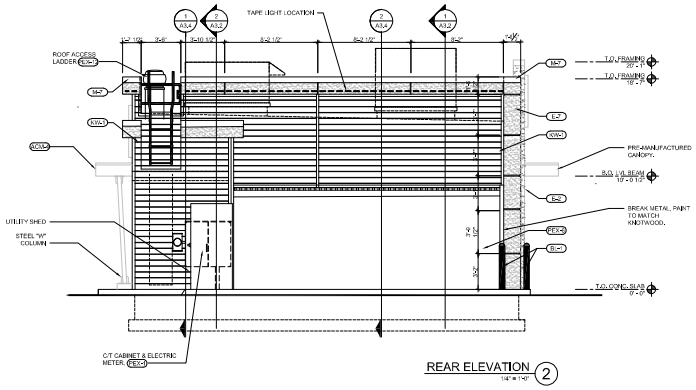
Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)
Attachment: Palatine Wendy's preliminary floorplan and elevations @ 901 E. Dundee Road - SU Wendy Drive-Thru



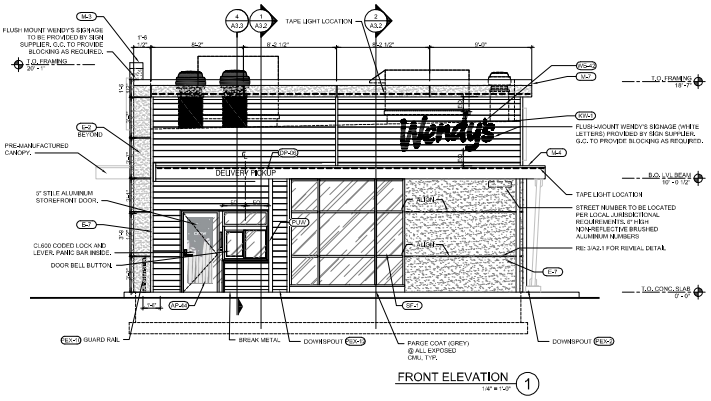
EIFS REVEAL DETAIL 3
3" = 1'-0"

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

EXTERIOR SIGNAGE SCHEDULE	
CA-54	INTERNALLY ILLUMINATED CANEO 54"
WF-42	INTERNALLY ILLUMINATED WAVE 42" (WHITE OR RED FACED)
MF-51	NON-ILLUMINATED MITO LETTER SIGN
GR-36	NON-ILLUMINATED GROF LETTER SIGN 8" (US AND CANADA MARKETS)
GP-26	NON-ILLUMINATED DELIVERY PICKUP LETTER SIGN 6"
AP-44	CREW DOOR DECAL
AP-45	"RING ME" SIGN

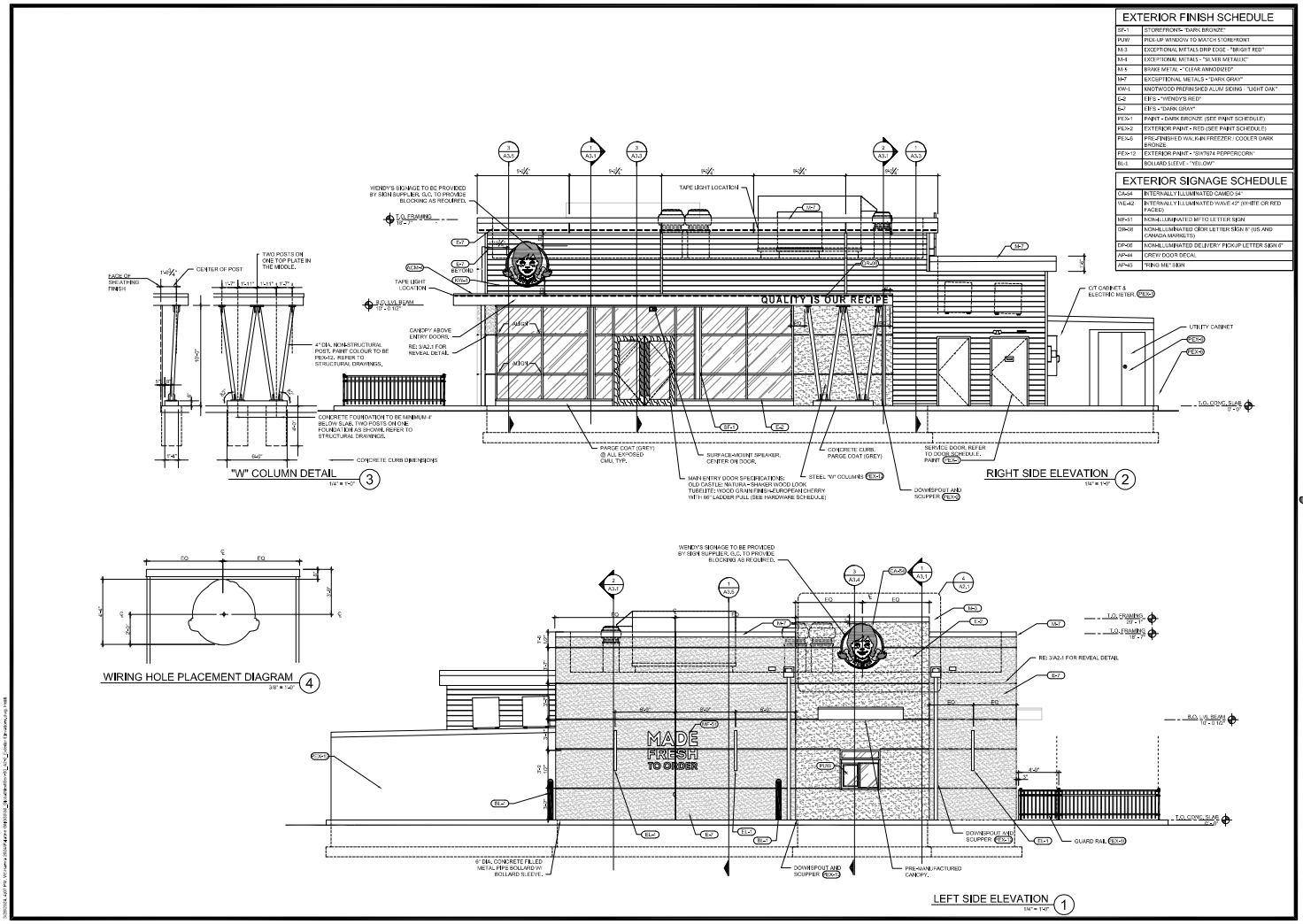


REAR ELEVATION 2
1/4" = 1'-0"



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

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)
Attachment: Palatine Wendy's preliminary floorplan and elevations @ 916 E. Dundee Road - SU Wendys Drive-Thru



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Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Wendy's elevation rendering (1101 E. Dundee Road - SU Wendys Drive-Thru)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Wendy's front elevation (color) (1101 E. Dundee Road - SU Wendys Drive-Thru)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

ORDINANCE NO. O-10-22

AN ORDINANCE GRANTING A PLANNED DEVELOPMENT AMENDMENT AND A SPECIAL USE FOR A RESTAURANT, WITH DRIVE-THROUGH AT 1101 E. DUNDEE ROAD

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on January 24, 2022

ORDINANCE NO. O-10-22

AN ORDINANCE GRANTING A
PLANNED DEVELOPMENT AMENDMENT AND A SPECIAL USE FOR A
RESTAURANT, WITH DRIVE-THROUGH
AT 1101 E. DUNDEE ROAD

WHEREAS, pursuant to a petition and public hearing on January 18, 2022, of which public notice was given as required by law, the Plan 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 Planned Development Amendment to Park Place Shopping Center Planned Development #O-132-85 to Allow for the Construction of a New Multi-Tenant Building and a Special Use to permit a restaurant, with drive-through, on the following legally described property:

SEE ATTACHED LEGAL DESCRIPTION: Commonly known as 1101 E. Dundee Road – Park Place Shopping Center (PIN# 02-12-101-048).

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

SECTION 1: Planned Development Amendment to Park Place Shopping Center Planned Development #O-132-85 and a Special Use to permit a restaurant, is hereby granted, subject to the following condition(s):

1. The Planned Development Amendment and Special Use shall substantially conform to the site plan and elevations prepared by MRV Architects, dated 12/08/2021 and engineering plans by Northwestern Engineering Consultants, dated 12/08/21, and the attached business plan and narrative, except as such plans may be changed to conform to Village Codes and Ordinances.

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

2. The signage shall be revised in a manner acceptable to the Director of Planning and Zoning and in compliance with the Park Place Planned Development Ordinance requirements.

3. Parking lot lighting shall be revised in a manner acceptable to the Village Engineer.

4. IDOT and MWRD permits are required.

5. A cross access agreement with the property owner at 987 E. Dundee Road (Einstein's), shall be revised and executed in a manner acceptable to the Village Attorney.

6. The final traffic directional sign plan within the subject property shall be submitted in a manner acceptable to the Village Engineer and Director of Planning and Zoning.

7. The Special Use shall be granted to Hamra Chicago LLC.

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 24 day of January, 2022

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

APPROVED by me this 24 day of January, 2022

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 24 day of January, 2022

Village Clerk

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

EXHIBIT - 1101 E. Dundee Road - Legal description
02-12-101-048-0000

LEGAL DESCRIPTION

THAT PART OF LOT 1 IN THE RESUBDIVISION OF LOT 2 IN PARK PLACE/WAL-MART SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF RECORDED MARCH 29, 2010 AS DOCUMENT NUMBER 1008822049, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER THEREOF, SAID CORNER ALSO BEING THE MOST SOUTHERLY CORNER OF FREMD 1ST ADDITION RECORDED AS DOCUMENT NUMBER 16928705, SAID CORNER ALSO BEING A POINT ON THE NORTHEASTERLY LINE OF THE RAND ROAD (U.S. ROUTE 12) RIGHT-OF-WAY; THENCE NORTH 36 DEGREES 54 MINUTES 11 SECONDS EAST, ALONG A NORTHWESTERLY LINE OF SAID LOT 1, A DISTANCE OF 167.72 FEET, TO THE POINT OF BEGINNING; THENCE SOUTH 53 DEGREES 05 MINUTES 49 SECONDS EAST, PERPENDICULAR TO THE LAST DESCRIBED COURSE, 198.96 FEET TO A SOUTHEASTERLY LINE OF SAID LOT 1, SAID LINE BEING A COMMON LINE WITH LOT 4 IN PARK PLACE/WAL-MART SUBDIVISION, RECORDED AS DOCUMENT NUMBER 0312103000; THENCE NORTH 37 DEGREES 01 MINUTES 06 SECONDS EAST, ALONG SAID COMMON LINE, 123.76 FEET, TO A COMMON CORNER THEREOF; THENCE SOUTH 53 DEGREES 18 MINUTES 00 SECONDS EAST, ALONG A COMMON LINE THEREOF, 94.40 FEET, TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING ON A COMMON LINE WITH LOT 1 IN SAID PARK PLACE/WAL-MART SUBDIVISION; THENCE NORTH 00 DEGREES 11 MINUTES 22 SECONDS WEST, ALONG SAID COMMON LINE, 14.52 FEET TO A COMMON CORNER THEREOF; THENCE NORTH 32 DEGREES 34 MINUTES 57 SECONDS EAST, ALONG A COMMON LINE THEREOF, 120.77 FEET, TO A COMMON CORNER THEREOF; THENCE NORTH 38 DEGREES 46 MINUTES 09 SECONDS WEST, 7.44 FEET TO A CORNER OF LOT 1 IN SAID RESUBDIVISION, SAID CORNER ALSO BEING A COMMON CORNER OF LOT 3 IN SAID PARK PLACE/WAL-MART SUBDIVISION; THENCE NORTH 00 DEGREES 07 MINUTES 39 SECONDS WEST, ALONG A COMMON LINE THEREOF, 145.00 FEET, TO A COMMON CORNER THEREOF, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY LINE OF THE DUNDEE ROAD (STATE ROUTE 68) RIGHT-OF-WAY; THENCE SOUTH 89 DEGREES 52 MINUTES 21 SECONDS WEST, ALONG SAID SOUTHERLY LINE, 227.00 FEET TO A COMMON CORNER OF SAID FREMD 1ST ADDITION AND SAID RESUBDIVISION; THENCE SOUTH 36 DEGREES 54 MINUTES 11 SECONDS WEST, ALONG A COMMON LINE THEREOF, 237.00 FEET, TO A POINT OF BEGINNING.

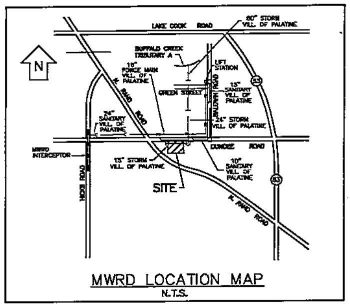
CONTAINING 75,972 SQUARE FEET (1.744 ACRES), MORE OR LESS.

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

WENDY'S RESTAURANT PUD AMENDMENT

PARK PLACE SHOPPING CENTER
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS



MWRD LOCATION MAP
N.T.S.

LEGEND

EXISTING / PROPOSED: WALK GRADE; CURB GRADE; GUTTER GRADE; PAVEMENT GRADE; GRADE; CONTOUR; CONCRETE CURB; CONC. CURB TO BE REMOVED; RETAINING WALL; SANITARY SEWER; COMBINED SEWER; STORM SEWER; WATERMAIN; METAL FENCE; GUARD RAIL; DITCH FLOWLINE; MANHOLE; CATCH BASIN; INLET BASIN; VALVE VAULT; VALVE BOX; LIGHT POLE; WOOD POLE; FIRE HYDRANT; DIRECTION OF DRAINAGE; CONCRETE WALK/PAVEMENT; SILT FENCE; TREE; PROPERTY LINE; UNDERGROUND ELECTRIC; GAS MAIN; UNDERGROUND TELEPHONE; OVERHEAD WIRES; OVERLAND FLOW ROUTE; WOOD FENCE

GENERAL DEVELOPMENT NOTES

1. All work shall be performed in a manner so as not to unreasonably impair or interfere with the use, occupancy or enjoyment of, or with any business conducted on, any adjacent property.
2. At all times during the performance of any Work all areas other than the construction site proper and the staging area shall be kept free from any loose dirt, debris, equipment or construction materials relating to the work.
3. Upon completion of the Work, Constructing Party shall promptly restore the area to as good or better condition than existed before the use of the area commenced. Restoration shall include, without limitation, clearing the areas of all loose dirt, debris, equipment and construction materials, the repair or replacement of paving, striping and landscaping, and the repair or replacement of any and all damaged areas or improvements.

STATE OF ILLINOIS }
COUNTY OF COOK } SS

To the best of our knowledge and belief the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof or that if such surface water drainage will change, adequate provision has been made for the collection and diversion of such surface waters into public areas or drains which the subdivider has a right to use, and that such surface waters will not be deposited on the property of adjoining land owners in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision.

Dated at Palatine, Illinois this 8TH Day of DECEMBER A.D., 20 21

Daniel M. Havlir Design Engineer
Illinois Professional Engineer No. 062-038375

GENERAL NOTES AND SPECIFICATIONS

1. All roadway and pavement construction shall comply with the requirements of the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction", latest edition, except as may be modified by the project plans and specifications.
2. All underground construction shall comply with the requirements of the "Standard Specifications for Water and Sewer Main Construction in Illinois", Illinois Municipal League, latest edition, except as may be modified by project plans and specifications.
3. Water mains shall be protected in accordance with the requirements of the Illinois EPA. Where a sewer crosses a water main, a minimum vertical separation of 18" shall be provided between the top of the sewer pipe and the bottom of the water main pipe. Where this 18" vertical separation is not provided or when the water main crosses below the sewer, the sewer shall be constructed to water main standards for a minimum of 10 feet on each side of the water main unless otherwise noted on the drawings. If the water main crosses beneath the sewer, 18" vertical separation shall be provided in all cases. Minimum water main cover is 5.5 feet. Minimum horizontal separation of 10' between sewer and water main is required.
4. All sewer and water main trenches under or within 2 feet of existing or proposed curbs or roadway pavement shall be backfilled with compacted porous granular backfill (IDOT gradation CA-6).
5. Commonwealth Edison, A.T. & T. Telephone, NICOR Gas and other utility company facilities are not necessarily shown on the drawings and must be located in the field prior to construction. Call J.U.L.I.E. (1-800-892-0123) at least 48 hours prior to the start of construction.
6. Any pavement or other improvements disturbed by contractor's operations shall be replaced in kind at no additional cost.
7. Valve vault, catch basin, and manhole covers and rings shall be set in workmanlike manner in mastic bed.
8. All elevations shown are NAVD 88 datum.
9. The Village of Palatine Building, Engineering, and Public Works Departments shall be notified at least two working days prior to the start of construction.
10. All structures shall be clean at time of final acceptance by the Village at no additional cost.
11. All work to meet all State and local codes and requirements.
12. Water and sewer locations are shown on the drawing from the best available information and must be located in the field by the contractor prior to construction. Any discrepancy that the contractor may find with the plan shall be immediately reported to the engineer and the Village for resolution prior to proceeding with construction.
13. Valve vault lids shall be stamped "Water", storm manhole covers shall be stamped "Storm", and sanitary manhole covers shall be stamped "Sanitary".
14. PVC sanitary sewer pipe to be PVC SDR 26 pipe meeting the requirements of ASTM D 3034 with flexible elastomeric joints per ASTM D3212 unless otherwise noted on the drawings.
15. D.I. sewer pipe to be cement-lined ductile iron, Class 52 conforming to ANSI specification A21.51 with push-on rubber gasket joints, ANSI A21.11.
16. All sanitary sewer construction (and storm sewer construction in combined sewer areas), requires stone bedding with stone 1/4 inch to 1 inch in size, with minimum bedding thickness equal 1/4 the outside diameter of the sewer pipe, but not less than four (4) inches nor more than eight (8) inches. Material shall be IDOT gradation CA-11 or CA-13 and shall be extended at least 12 inches above the top of the pipe when PVC pipe is used. Ductile iron does require stone bedding. If a concrete cradle or encasement is provided, bedding can be eliminated.
17. All floor drains shall be connected to the sanitary sewer system. All downspouts and footing drains shall discharge into the storm sewer system.
18. A non-shear mission coupling shall be used for the connection of sewer pipe of dissimilar materials.
19. Concrete thrust blocks to prevent movement of water main under pressure shall be placed at all tees, valves, and bends of 11 1/4° and greater. Meg-a-lugs are an acceptable alternative to concrete thrust blocks.
20. PVC Storm sewer pipe shall be PVC SDR 26 pipe meeting the requirements of ASTM D 3034 with flexible elastomeric joints per ASTM D 3212, except as noted.
21. Concrete and reinforced concrete storm sewer to be type and class noted on the drawing with rubber gasket joints conforming to ASTM C-443.
22. Water service lines (2 1/2" and smaller) shall be copper water tube, type K, soft temper, for underground service conforming to ASTM B-88 and B251 and also conforming to all Village of Palatine requirements. Water mains and service lines larger than 2 1/2" shall be cement-lined ductile iron, Class 52, conforming to ANSI specification A21.51 with push-on rubber gasket joints. All fittings to be cement lined. Sterilization and pressure testing in accordance with the local governing authority's requirements is included.
23. The contractor(s) shall indemnify the owner, Northwestern Engineering Consultants, P.C. and the municipality, their agents, etc. from all liability involved with the construction, installation and testing of the work on this project. The contractor(s) is (are) solely responsible for jobsite safety.
24. All concrete used shall be I.D.O.T. Class SI, except for concrete pavement which shall be Class PV.
25. When connecting to an existing sewer main by other than an existing wye, tee, or an existing manhole, one of the following methods shall be used:
    A. Using a circular coring machine, core drill an opening into the existing pipe and install a saddle or prefabricated tee.
    B. Remove an entire section of pipe (breaking only the top of one bell) and replace with a wye or tee branch section.
    C. With pipe cutter, neatly and accurately cut out desired length of pipe for insertion of proper fitting, using a non-shear mission coupling to hold it firmly in place.
26. All existing field drainage tile encountered or damaged during construction are to be restored to their original condition, properly rerouted, and/or connected to the storm sewer system. The contractor shall keep a record of all locations of field drainage tile encountered, and shall notify the Village Engineer wherever encountering a drainage tile.
27. The contractor is responsible for maintaining a clean construction area and shall remove debris resulting from his operations. Open trenches or other construction hazards shall be protected with barricades at the end of each day's operations.
28. The contractor shall be responsible for compliance with all of the requirements of the Occupational Safety and Health Act including those requirements for open cut trenches and sheeting and bracing as required. At no time will the engineer or any of his employees be held liable, either directly or as third party participants to any litigation concerned with the construction project.
29. All existing buildings, foundations, utilities, landscaping, fences, and other improvements on adjacent properties shall be protected at all times during construction. The contractor is responsible to provide and install any materials, equipment, and/or manpower necessary to accomplish this.
30. In order to prevent damage due to settlement, structural support shall be provided for the upper pipe at all water main/sewer crossings in accordance with standard drawings 19, 20, 21, 22, and/or 23 (whichever is applicable to the particular situation) as shown in the "Standard Specifications for Water and Sewer Main Construction in Illinois", 2014 edition.
31. The sanitary sewer shall be tested in accordance with the specifications in the "Standard Specifications for Water and Sewer Main Construction in Illinois", and all Village of Palatine and MWRD requirements including deflection testing and air testing. All sanitary manholes shall be tested for leakage in accordance with ASTM C1244-02 (vacuum test).
32. All construction and traffic control within the highway rights-of-way shall comply with all Illinois Department of Transportation and Village requirements. Pavement, curb, concrete walk or any other improvements disturbed by contractor's operations shall be replaced in kind. All signage, traffic control devices, etc. shall comply with the Manual of Uniform Traffic Control Devices (MUTCD), latest adopted edition.
33. All excess excavated material shall become the property of the contractor and shall be removed from the site and legally disposed of by him. The contractor shall have a meeting with the developer prior to the start of earthwork operations to discuss his schedule and plan for the earthwork operations. The contractor shall comply with all the current requirements of the State of Illinois EPA Clean Construction and Demolition Debris (CCDD) Requirements.
34. The contractor and its employees are responsible to comply with all the requirements of the IDOT "Confined Space Entry Policy" as published by IDOT, latest edition, insofar as it relates to entry into manholes, sewers, pipes, lift stations, vaults, wet wells, tanks, and other confined spaces that may be involved with this project.
35. Any damage to perimeter street curbs and/or pavement caused by the contractor's activity shall be repaired by the contractor.
36. The MWRD Local Sewer Section Field Office (708) 588-4055 must be notified at least two working days prior to the start of construction.
37. Subgrade preparation for all pavements and other improvements shown on the drawings shall include topsoil stripping and removal of any underlying unstable/deleterious material. Fill placement under all paved areas shall be compacted to 95% Modified Proctor density and shall comply with all of the recommendations of the soils engineer.
38. All work shall comply with the IEPA "Standard Specifications for Soil Erosion and Sediment Control" current edition. The contractor shall take whatever steps are necessary to control erosion on the site. Erosion control features shall be constructed concurrently with other work on the site. The contractor shall take sufficient precaution to prevent pollution of streams, lakes and reservoirs with fuels, oils, bitumens, calcium chloride or other harmful materials. He shall conduct and schedule his operations so as to avoid or minimize siltation of streams, lakes and reservoirs. Hauling will not be allowed when the work site is too wet to maintain acceptable conditions on adjacent streets. Adjacent streets and driveways shall be manually or mechanically swept periodically as may be required to maintain clean conditions.
39. All streetlighting material and construction shall comply with the State of Illinois "Standard Specifications for Road and Bridge Construction" latest edition, "American Standard Practice for Roadway Lighting" current edition, the National Electric Code, current edition, and the current Village of Palatine standards.
40. All sanitary manholes, (and storm manholes in combined sewer areas), shall have a minimum inside diameter of 48 inches, and shall be cast in place or precast reinforced concrete. Flexible connections conforming to ASTM C-923 are required at all manhole pipe connections. See manhole details, sheet C-6.
41. Drainage from upstream properties shall not be blocked at any time in any manner by any of the proposed construction work shown on these drawings.
42. The design engineer shall not be responsible for the means, methods, procedures, techniques, or sequences of construction not specified herein, nor for the safety on the job site, nor shall the design engineer be responsible for the contractor's failure to carry out the work in accordance with the contract documents.
43. All abandoned sewers/force mains shall be plugged at both ends with a minimum of two (2) feet long non-shrink concrete/mortar plugs.
44. Except for foundation/footing drains provided to protect buildings, and for underdrains serving green infrastructure, drain tiles/field tiles/underdrains/perforated pipes are not allowed to be connected to or tributary to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers in combined sewer areas. Construction of new facilities of this type is prohibited, and all existing drain tiles and perforated pipes other than those serving green infrastructure, encountered within the project area shall be plugged or removed, and shall not be connected to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers.
45. All work shall conform to NRCS Standards as described in the current edition of the Illinois Urban Manual.
46. The contractor is advised that the site contains areas of trees and brush. He shall make his own investigation and shall include the cost of tree and brush removal in his total price bid. Any trees whose trunk is located on both sides of any Wendy's property line shall remain and be protected, unless written permission is obtained from the adjoining property owner to remove said trees.

SPECIAL NOTE

Prior to the commencement of construction, the contractor shall meet with the construction representative of the developer to discuss the construction schedule for the project. The existing shopping center shall remain in full operation and open to employees/and customers at all times during the course of this project. Work shall be scheduled and performed so as not to interrupt the operation of the shopping center. The contractor shall provide and maintain barricades, warning devices, flag men, etc. as required to insure safe passage for vehicular and pedestrian traffic to and from the shopping center. The contractor shall so conduct and stage his work such that there is always an adequate parking area available. The existing parking areas and walkways shall remain free from mud, dirt, debris and contractor's stored materials at all times during construction, except for those areas shown on the plans as being removed and replaced. Saw cutting, removal and replacement of pavement shall be conducted so as to minimize inconvenience to vehicles and pedestrians, and shall allow safe access to entrances at all times. The contractor shall use only rubber tired equipment on and over those areas of existing pavement to remain, and shall remove and replace in kind any sections of existing pavement shown to remain that are damaged by his operations at no additional cost.

SPECIAL NOTE:
THE CONTRACTOR SHALL AT ALL TIMES CONDUCT HIS WORK IN A MANNER AS TO MINIMIZE HAZARDS TO VEHICULAR AND PEDESTRIAN TRAFFIC. TRAFFIC CONTROLS AND WORK SITE PROTECTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF CHAPTER 6 (TRAFFIC CONTROLS FOR HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATIONS) OF THE ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS. ALL SIGNS, BARRICADES, FLAGGERS, ETC. REQUIRED FOR TRAFFIC CONTROL SHALL BE FURNISHED BY THE CONTRACTOR. ALL WORK IN THE ROADWAY RIGHTS OF WAY SHALL COMPLY WITH ALL IDOT AND VILLAGE OF PALATINE STANDARDS AND REQUIREMENTS.

ARCHITECT
MR. MARIO VALENTINI
MRV ARCHITECTS, INC.
5105 TOLLVIEW DRIVE, SUITE 197
ROLLING MEADOWS, IL 60008
224-318-2140

DEVELOPER
MR. BEN KAPLAN
HANRA ENTERPRISES
1855 S. INGRAM MILL ROAD
SPRINGFIELD, MO 65804
617-418-9039

OPERATES 24 HOURS 365 DAYS
CALL JULIE 1-800-892-0123
WITH THE FOLLOWING:
COUNTY COOK
CITY-TOWNSHIP PALATINE
SEC. & 1/4 SEC. NO. NW1/4 12-42-10
48 HOURS BEFORE YOU DIG
EXCLUDING SAT., SUN. & HOLIDAYS

INDEX OF DRAWINGS

C-1 TITLE SHEET
C-2 SITE PLAN
C-3 GRADING AND DRAINAGE PLAN
C-4 UTILITY PLAN
C-5 STORM WATER POLLUTION PREVENTION PLAN
C-6 DETAILS
C-7 DEMOLITION PLAN
C-8 MWRD NOTES
C-9 IDOT HIGHWAY STANDARDS

BENCHMARKS:
B.M. NO. 2 = 723.82 (NAVD 88 DATUM)-NORTHWEST UPPER FLANGE BOLT, UNDER THE "RA" IN TRAVERSE, ON A FIRE HYDRANT LOCATED APPROXIMATELY 58 FEET WEST AND 7 FEET SOUTH OF THE NORTHWEST PROPERTY CORNER OF THE WENDY'S PARCEL.

B.M. NO. 2 = 727.93 (NAVD 88 DATUM)-NORTHWEST UPPER FLANGE BOLT ON A FIRE HYDRANT LOCATED APPROXIMATELY 21 FEET NORTH AND AND 7 FEET WEST OF THE SOUTHEAST PROPERTY CORNER OF THE WENDY'S PARCEL.

REVISIONS

NO.	DATE	DESCRIPTION
1	12-8-21	REVISED PER SITE PLAN CHANGES

DANIEL M. HAVLIR, JR. 062-038375 LICENSED PROFESSIONAL ENGINEER OF ILLINOIS
12-8-21
LIC. EXP. 11-30-23

PREPARED BY
NORTHWESTERN ENGINEERING CONSULTANTS, P.C.
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002695
LICENSE EXPIRES APRIL 30, 2023
675 N. NORTH COURT
PALATINE, ILLINOIS 60067
(847) 520-8410
MAY 28, 2021

19-08

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

THE RECEIVER OF ELECTRONIC DATA TRANSMISSION BY THE ENGINEER UNDERSTANDS AND AGREES AS FOLLOWS: PORTIONS OR ALL OF THE CIVIL ENGINEERING DRAWINGS FOR THIS PROJECT MAY BE TRANSMITTED TO THE CLIENT AS ELECTRONIC CADD FILES. THE ENGINEER MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, REGARDING THE SUITABILITY OF THE ELECTRONIC DRAWING DATA FILES FOR ANY PURPOSE. [illegible] ... NORTHWESTERN ENGINEERING CONSULTANTS, P.C. ALONE RETAINS ALL OWNERSHIP, COPYRIGHT AND OTHER INTELLECTUAL PROPERTY INTERESTS IN THIS DATA.

NOTE "A":
SAW CUT ALONG EDGE OF PAVEMENT TO REMAIN TO PROVIDE A CLEAN JOINT BETWEEN EXISTING AND NEW PAVEMENT.

NOTE "B":
EXISTING BARRIER CONCRETE CURB TO REMAIN.

NOTE "C":
SAW CUT AND REMOVE EXISTING CONCRETE CURB AND GUTTER ALONG DEVELOPMENT PARCEL LINE AS NOTED ON DEMOLITION PLAN.

NOTE "D":
CONSTRUCT NEW HANDICAP RAMP IN ACCORDANCE WITH ALL VILLAGE, STATE AND ADA REQUIREMENTS (TYPICAL). RAMP SHALL HAVE TRUNCATED DOME DETECTABLE WARNING SURFACE IN RED COLOR. (SEE DETAIL).

NOTE "E":
PROPOSED HANDICAPPED PARKING STALL WITH PAINTED SYMBOL AND POLE SIGN MEETING ALL STATE OF ILLINOIS AND ADA REQUIREMENTS.

NOTE "F":
PROPOSED MONUMENT SIGN. SEE ARCHITECTURAL DRAWINGS.

NOTE "G":
PROPOSED TRASH ENCLOSURE. SEE ARCHITECTURAL DRAWINGS FOR DETAILS AND DIMENSIONS.

NOTE "H":
WHERE CONCRETE WALK OR PAVEMENT IS ADJACENT TO FOUNDATION WALL, INSTALL COMPRESSIBLE FILLER (3/4" MAXIMUM) BETWEEN PAVEMENT AND FOUNDATION WALL. CUT BACK AND PROVIDE SEALANT AT BUILDING WALL.

NOTE "J":
PROPOSED PAINTED TRAFFIC ARROW (TYP.). ARROW DESIGN SHALL COMPLY WITH THE TENANT STANDARDS FOR WENDY'S FOR THOSE ARROWS ON THE WENDY'S PARCEL.

NOTE "K":
PROPOSED SPEAKER POST AND CANOPY. SEE ARCHITECTURAL DRAWINGS.

NOTE "L":
PROPOSED MENU BOARD. SEE ARCHITECTURAL DRAWINGS.

NOTE "M":
PROPOSED DIRECTIONAL SIGN. SEE ARCHITECTURAL DRAWINGS.

NOTE "N":
PROPOSED PIPE BOLLARD.

NOTE "P":
PROPOSED CONCRETE PARKING LOT CURB.

NOTE "Q":
CONCRETE PAVEMENT FOR DRIVE-THRU LANE SHALL BE MINIMUM OF 3,500 P.S.I. AIR ENTRAINED CONCRETE, 8" THICK, 6 BAG MIX WITH 6"x6"-W4xW4 W.W.F. ON 6" COMPACTED CA-6 CRUSHED STONE BASE ON COMPACTED SUBGRADE (TYP.). SURFACE TO RECEIVE BROOM FINISH AND ONE SEAL COAT.

NOTE "R":
EXISTING LIGHT POLE TO REMAIN.

NOTE "S":
PROPOSED ASPHALT PAVEMENT. SEE DETAIL, SHEET C-6.

NOTE "T":
CONCRETE PAVEMENT FOR TRASH ENCLOSURE AND APRON SHALL BE MINIMUM OF 3,500 P.S.I. AIR ENTRAINED CONCRETE, 8" THICK, 6 BAG MIX WITH 6"x6"-W4xW4 W.W.F. ON 8" COMPACTED CA-6 CRUSHED STONE BASE ON COMPACTED SUBGRADE (TYP.). SURFACE TO RECEIVE BROOM FINISH AND ONE SEAL COAT.

NOTE "U":
PROPOSED LIGHT POLE (TYP.). SEE ARCHITECTURAL DRAWINGS.

NOTE "V":
PROPOSED CONCRETE PARKING LOT CURB TO BE INSTALLED ADJACENT TO EXISTING PAVEMENT. SEE DETAIL, SHEET C-6.

NOTE "W":
PROPOSED PERIMETER TYPE CONCRETE SIDEWALK. SEE DETAIL, SHEET C-6.

NOTE "Y":
PROPOSED 6" WHITE PAINTED LINE.

NOTE "Z":
RESTORE DISTURBED AREAS IN RIGHT OF WAY WITH 4" TOPSOIL (MIN.) AND IDOT CLASS 1A SALT TOLERANT SEEDING.

NOTE "AA":
PROPOSED LANDSCAPED AREA. SEE LANDSCAPING DRAWINGS.

NOTE "BB":
PROPOSED CLEARANCE BAR. SEE ARCHITECTURAL DRAWINGS.

NOTE "CC":
PROPOSED PAVEMENT STRIPING, 4" WIDE LINES @45°, 3' O.C.

NOTE "DD":
DEPRESS A 3' LONG SECTION OF CURB AND PROVIDE A 3' WIDE CONCRETE WALK SECTION IN THE ISLAND TO PROVIDE FOR DRAINAGE. SEE PROPOSED GRADES ON SHEET C-3.

NOTE "EE":
PROPOSED CONCRETE PAD FOR ELECTRICAL TRANSFORMER. SEE ELECTRICAL DRAWINGS.

NOTE "FF":
PROPOSED PAVEMENT STRIPING (TYP.).

NOTE "GG":
PROPOSED CONCRETE SIDEWALK.

NOTE "HH":
PROPOSED ADA ACCESS RAMP WITH METAL HANDRAILS ON EACH SIDE OF RAMP SECTION. SEE SHEET C-3 FOR GRADING OF RAMP. SEE ARCHITECTURAL DRAWINGS FOR HANDRAIL DETAILS. HANDRAILS SHALL EXTEND 12" PAST THE TOP AND BOTTOM OF THE 20' LONG RAMP SECTION.

NOTE "JJ":
PROPOSED AREA OF PERMEABLE PAVERS—SEE DETAIL, SHEET C-6. CONTRACTOR SHALL USE PERMEABLE PAVER UNITS WHICH ARE DESIGNED TO SUPPORT FIRE TRUCK APPARATUS.

NOTE "KK":
PROPOSED FLUSH CONCRETE CURB TO SEPARATE PERMEABLE PAVERS FROM STANDARD ASPHALT PAVEMENT. SEE DETAIL, SHEET C-6.

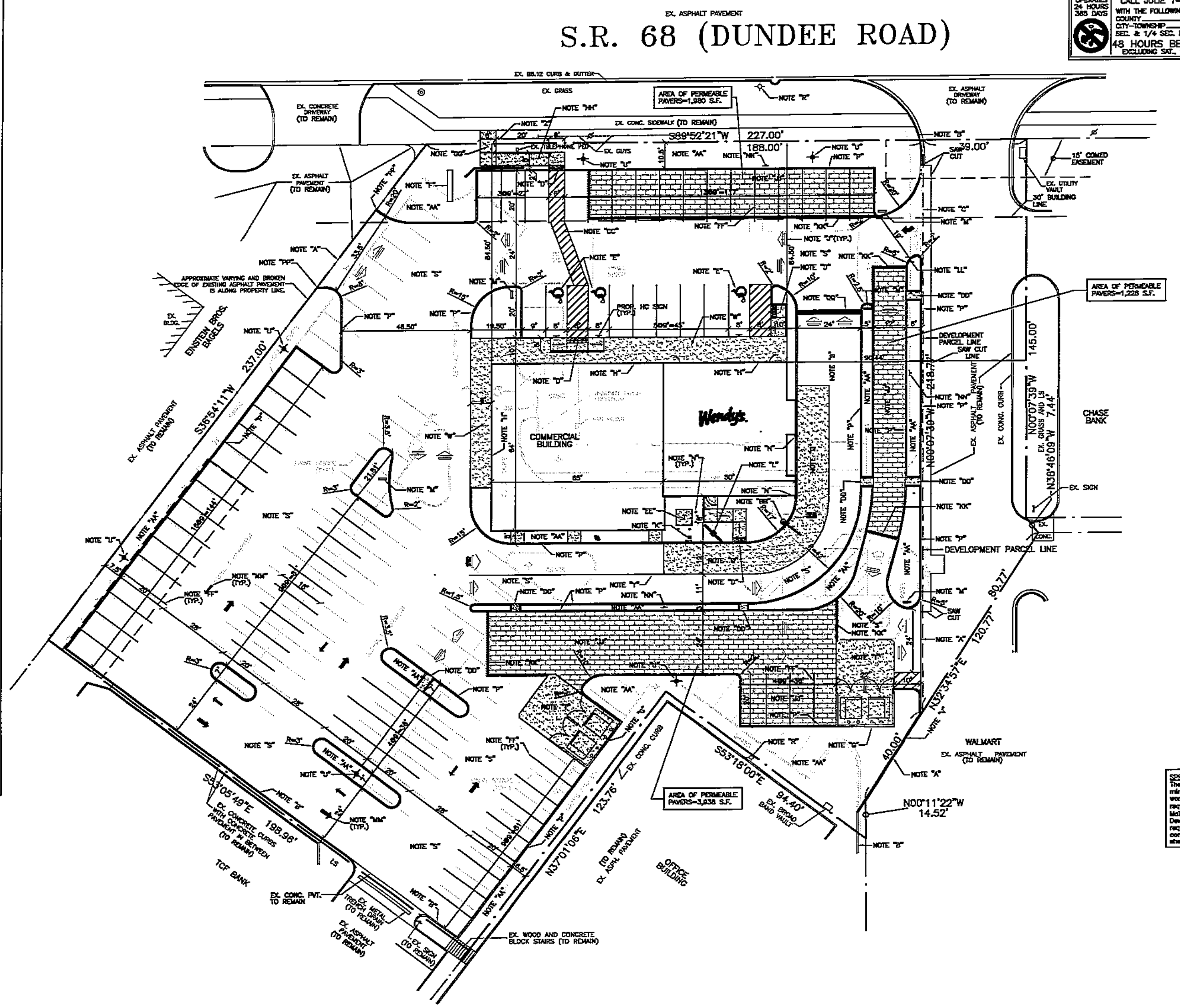
NOTE "LL":
PROPOSED 24" X 24" R3-1 AND 24" X 18" HR3-1P NO RIGHT TURN SIGNS MOUNTED ON A METAL POST.

NOTE "MM":
PROPOSED STANDARD PAINTED TRAFFIC ARROW (TYP.). SEE DETAIL, SHEET C-6.

NOTE "NN":
PROPOSED 12" X 18" "PERMEABLE PAVEMENT AREA" SIGN, MOUNTED ON METAL POST. SEE DETAIL, SHEET C-6.

NOTE "PP":
END CURB AT PROPERTY LINE. THE HEIGHT OF CURB SHALL SLOPE FROM 6" TO 0" IN THE LAST 3' OF CURB.

NOTE "QQ":
PROPOSED 24" WIDE WHITE PAINTED STOP BAR.



SPECIAL NOTE:
Existing grades and improvements are shown from the best information available and must be verified in the field by the contractor prior to the start of construction. Any discrepancy with the plan shall be immediately reported to the engineer.

OPERATES 24 HOURS 365 DAYS

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WITH THE FOLLOWING:
COUNTY: COOK
CITY-TOWNSHIP: PALATINE
SEC. & 1/4 SEC. NO.: NW1/4 12-42-10
48 HOURS BEFORE YOU DIG
EXCLUDING SAT., SUN. & HOLIDAYS

N

SCALE: 1"=20'

20 0 20 40 60

NOTE:
ALL ADA RELATED ITEMS SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH THE "ADA STANDARD FOR ACCESSIBLE DESIGN" GUIDE BOOK.

SPECIAL NOTE FOR WORK IN S.R.68 (DUNDEE ROAD)
The contractor shall at all times conduct his work in a manner as to minimize hazards to vehicular and pedestrian traffic. Traffic controls and work site protection shall be in accordance with the applicable requirements of Chapter 6 (Traffic Controls for Highway Construction and Maintenance Operations) of the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways. All signs, barricades, flaggers, etc. required for traffic control shall be furnished by the contractor, and comply with all IDOT Standards and Requirements. See IDOT Details, sheet C-9.

PARKING PROVIDED
67 STANDARD STALLS (9')
3 HANDICAP STALLS (16')
70 STALLS PROVIDED

NOTE:
ALL TRAFFIC SIGNS ARE TO BE INSTALLED AT 7' MEASURED FROM THE GROUND ELEVATION TO THE BOTTOM OF THE SIGN.

NOTE:
SEE ARCHITECTURAL DRAWINGS FOR EXACT BUILDING DIMENSIONS, PARKING LOT LIGHTING, SIGNAGE, DRIVE-THRU FACILITY DETAILS AND LANDSCAPING.

NOTE:
ALL DIMENSIONS ARE TO THE FACE OF SIDEWALK OR FACE OF CURB UNLESS OTHERWISE NOTED.

PAVEMENT MARKING (STRIPING) FOR PARKING LOTS
A. After paving operations are completed, or when directed by the General Contractor, marking as designated on the drawings may proceed. Marking shall consist of 4" wide lines configured as indicated on drawings, in "Traffic Yellow" color. Traffic paint shall be manufactured by Sherwin Williams, or approved equal. Apply in strict conformance with manufacturer's instructions.
B. Paint striping work shall include painting of international handicap symbol at designated parking for handicapped, as indicated on drawings.
C. Protect area against traffic for at least 48 hours after application of striping.

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
NORTHWESTERN ENGINEERING CONSULTANTS, P.C.
675 N. NORTH COURT PALATINE, ILLINOIS 60067
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-0026

SITE PLAN
WENDY'S RESTAURANT PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

REVISIONS

NO.	DATE	DESCRIPTION
1	12-8-21	REVISED PER SITE PLAN CHANGES

DRAWN BY: KRL
CHECKED BY: DMH
DATE: 5-26-21
SCALE: 1"=20'

DRAWING NO.
C-2

JOB NO.
19-08

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

GRADING NOTES:

1. ACCESSIBLE PARKING SPACES AND THEIR ADJOINING ACCESS AISLES SHALL NOT EXCEED 2.0% SLOPE IN ANY DIRECTION.
2. ACCESSIBLE PEDESTRIAN ROUTES SHALL NOT EXCEED 2.0% CROSS SLOPE OR 5.0% RUNNING SLOPE, EXCEPT FOR CURB RAMPS WHICH SHALL NOT HAVE A RUNNING SLOPE GREATER THAN 8.33%.
3. ALL GRASS/LANDSCAPED AREAS SHALL BE UNIFORMLY GRADED TO DRAIN WITH POSITIVE DRAINAGE.
4. MAXIMUM CROSS SLOPE FOR ANY NEW PUBLIC SIDEWALK IS 2.0%.

BENCHMARKS:

B.M. NO. 1 = 723.82 (NAVD 88 DATUM)—NORTHWEST UPPER FLANGE BOLT, UNDER THE "RA" IN TRAVERSE, ON A FIRE HYDRANT LOCATED APPROXIMATELY 58 FEET WEST AND 7 FEET SOUTH OF THE NORTHWEST PROPERTY CORNER OF THE WENDY'S PARCEL.

B.M. NO. 2 = 727.93 (NAVD 88 DATUM)—NORTHWEST UPPER FLANGE BOLT ON A FIRE HYDRANT LOCATED APPROXIMATELY 21 FEET NORTH AND AND 7 FEET WEST OF THE SOUTHEAST PROPERTY CORNER OF THE WENDY'S PARCEL.

SPECIAL NOTE:

Existing grades and improvements are shown from the best information available and must be verified in the field by the contractor prior to the start of construction. Any discrepancy with the plan shall be immediately reported to the engineer.

OPERATES 24 HOURS 365 DAYS
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WITH THE FOLLOWING:
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CITY-TOWNSHIP: PALATINE
SEC. & 1/4 SEC. NO.: NW1/4 12-42-10
48 HOURS BEFORE YOU DIG
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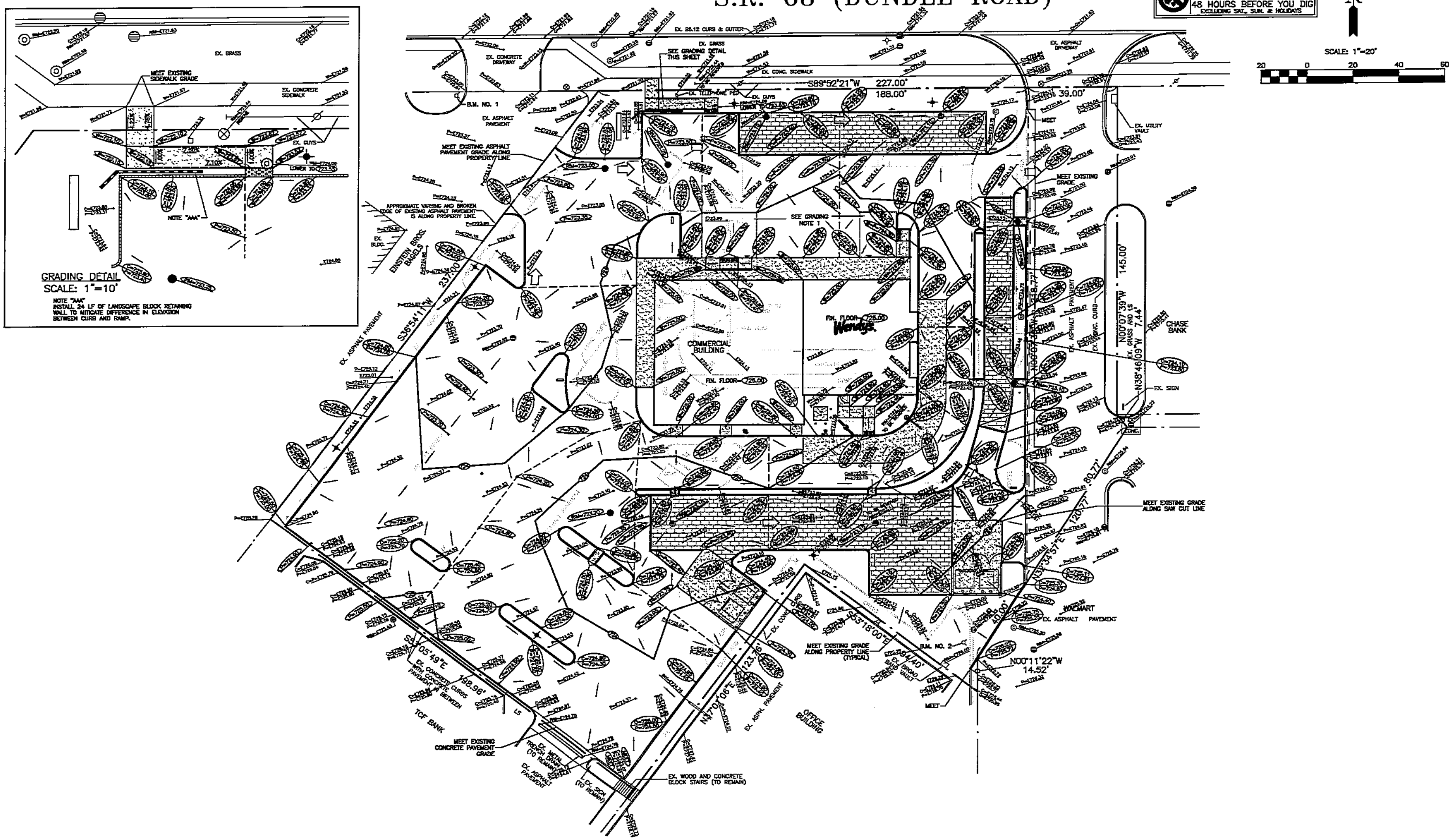

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
NORTHWESTERN ENGINEERING CONSULTANTS, P.C.
675 N. NORTH COURT PALATINE, ILLINOIS 60067 (6…
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-0026…

GRADING AND DRAINAGE PLAN
WENDY'S RESTAURANT PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

REVISIONS		
NO.	DATE	DESCRIPTION
1	12-8-21	REVISED PER SITE PLAN CHANGES

DRAWN BY: KRL
CHECKED BY: DMH
DATE: 5-25-21
SCALE: 1"=20'

DRAWING NO. C-3

JOB NO. 19-08

UTILITY NOTES

1. EXISTING 6" SANITARY SEWER TO REMAIN. CONTRACTOR SHALL INSPECT SEWER IN THE PRESENCE OF VILLAGE AND MWRD INSPECTORS AND CLEAN AS NECESSARY TO VERIFY SANITARY SEWER IS IN GOOD AND OPERATING CONDITION.
2. CONSTRUCT NEW SANITARY MANHOLE ON EXISTING 6" SANITARY SEWER.
3. 38 LF 6" PVC SAN. SEWER SDR 26 S=1.00%
4. 9 LF 6" PVC SAN. SEWER SDR 26 S=2.00%
5. 15 LF 6" PVC SAN. SEWER SDR 26 S=2.00%
6. PROPOSED 1000 GALLON GREASE TRAP. SEE DETAIL, SHEET C-6. RIM(N)=724.10; RIM(S)=724.20; INV=719.18
7. EXTERIOR CLEAN OUT. SEE DETAIL, SHEET C-6.
8. PORTION OF EXISTING 6" SAN. SEWER SOUTH OF NEW SANITARY MANHOLE #1 SHALL BE REMOVED. SEE DEMOLITION PLAN.
9. 143 LF 12" RCP C76 CLIV STORM SEWER S=0.30%
10. 150 LF 12" RCP C76 CLIV STORM SEWER S=0.80%
11. 30 LF 12" RCP C76 CLIV STORM SEWER S=0.77%
12. MAKE WATERTIGHT CONNECTIONS (3) TO EXISTING MANHOLE. PROP. INV(S)=718.10, PROP. INV(SW)=720.75, PROP. INV(W)=721.17
13. INV ST.=718.04, TOP SAN=718.25 (VERIFY)
14. EXISTING SANITARY MANHOLE SHALL BE RECONSTRUCTED AS REQUIRED TO LOWER RIM ELEVATION FROM 724.09 TO 723.63.
15. 6"-45° DUCTILE IRON CL. 52 BEND.
16. 126 LF 6" DUCT. IRON CL. 52 WATER SERVICE.
17. MAKE WATERTIGHT CONNECTIONS TO EXISTING STORM STRUCTURE. PROP. INV(W)=718.00, PROP. INV(N,S)=720.83, PROP. INV(NW,SW)=720.75. RECONSTRUCT EXISTING MANHOLE STRUCTURE AS NECESSARY TO MAKE CONNECTIONS.
18. 28 LF 8" PVC SDR 26 STORM SEWER S=0.30%.
19. EXISTING STORM STRUCTURE TO REMAIN.
20. 80 LF 8" PVC SDR 26 STORM SEWER S=0.30%
21. EXISTING STORM SEWER TO REMAIN.
22. 74 LF 8" PVC SDR 26 STORM SEWER S=0.30%
23. MAKE PRESSURE CONNECTION TO EXISTING 8" WATER MAIN IN ACCORDANCE WITH ALL VILLAGE OF PALATINE REQUIREMENTS. CONTRACTOR SHALL VERIFY SIZE OF EXISTING WATER MAIN PRIOR TO ORDERING PARTS FOR CONNECTION.
24. 37 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
25. 104 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
26. 37 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
27. 40 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
28. 42 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
29. 35 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
30. 48 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
31. 90 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
32. PLUG EXISTING SEWER WITH 2' LONG NON-SHRINK CONCRETE OR MORTAR PLUG.
33. GAS SERVICE SIZED AND ROUTED BY NICOR.
34. ELECTRIC SERVICE SIZED AND ROUTED BY COM ED.
35. 46 LF 6" PVC SDR 26 STORM SEWER S=1.00%
36. 24 LF 4" PVC SDR 26 STORM SEWER S=1.56%.
37. 78 LF 12" RCP C76 CLIV STORM SEWER S=0.86%.
38. 26 LF 12" RCP C76 CLIV STORM SEWER S=2.23%.
39. 30 LF 4" PVC SDR 26 STORM SEWER S=1.40%.
40. 42 LF 4" PVC SDR 26 STORM SEWER S=1.00%.
41. 16 LF 4" PVC SDR 26 STORM SEWER S=1.86%
42. 90 LF 8" PVC SDR 26 STORM SEWER S=0.28%
43. PROPOSED OBSERVATION WELL AT END OF UNDERDRAIN. SEE DETAIL, THIS SHEET.
44. 57 LF 6" PVC STORM SEWER SDR 26 S=1.00%.
45. INSTALL 20 LF STEEL CASING PIPE ON NEW 6" WATER MAIN. CASING PIPE SHALL BE CENTERED ON THE STORM SEWER CROSSING.
46. INV. ST.=720.10. TOP WM.=718.00.
47. INV. ST.=721.35. TOP WM.=718.00.
48. EXISTING STRUCTURE TO BE ADJUSTED. RIM=E723.72. RAISE TO 724.15 USING PRECAST CONCRETE ADJUSTING RINGS.
49. THE EXACT LOCATION OF EXISTING 8" WATER MAIN AT THIS LOCATION IS UNKNOWN. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL EXPOSE AND LOCATE THE EXISTING WATER MAIN IN THE VICINITY OF THE PROPOSED TRASH ENCLOSURE, AND NOTIFY THE ENGINEER IMMEDIATELY OF ANY CONFLICT WITH THE PROPOSED TRASH ENCLOSURE.
50. 51 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
51. 47 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
52. 27 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
53. 25 LF 4" PERFORATED PVC SDR 26 UNDERDRAIN WITH CAP AT END S=0.00%
54. INV. 6" ST.=721.36. TOP 4" ST=721.08.

BENCHMARKS:

B.M. NO. 1 = 723.82 (NAVD 88 DATUM)—NORTHWEST UPPER FLANGE BOLT, UNDER THE "RA" IN TRAVERSE, ON A FIRE HYDRANT LOCATED APPROXIMATELY 58 FEET WEST AND 7 FEET SOUTH OF THE NORTHWEST PROPERTY CORNER OF THE WENDY'S PARCEL.

B.M. NO. 2 = 727.83 (NAVD 88 DATUM)—NORTHWEST UPPER FLANGE BOLT ON A FIRE HYDRANT LOCATED APPROXIMATELY 21 FEET NORTH AND AND 7 FEET WEST OF THE SOUTHEAST PROPERTY CORNER OF THE WENDY'S PARCEL.

SPECIAL NOTE:

Existing grades and improvements are shown from the best information available and must be verified in the field by the contractor prior to the start of construction. Any discrepancy with the plan shall be immediately reported to the engineer.

OPERATES 24 HOURS 365 DAYS

CALL JULIE 1-800-892-0123 WITH THE FOLLOWING:
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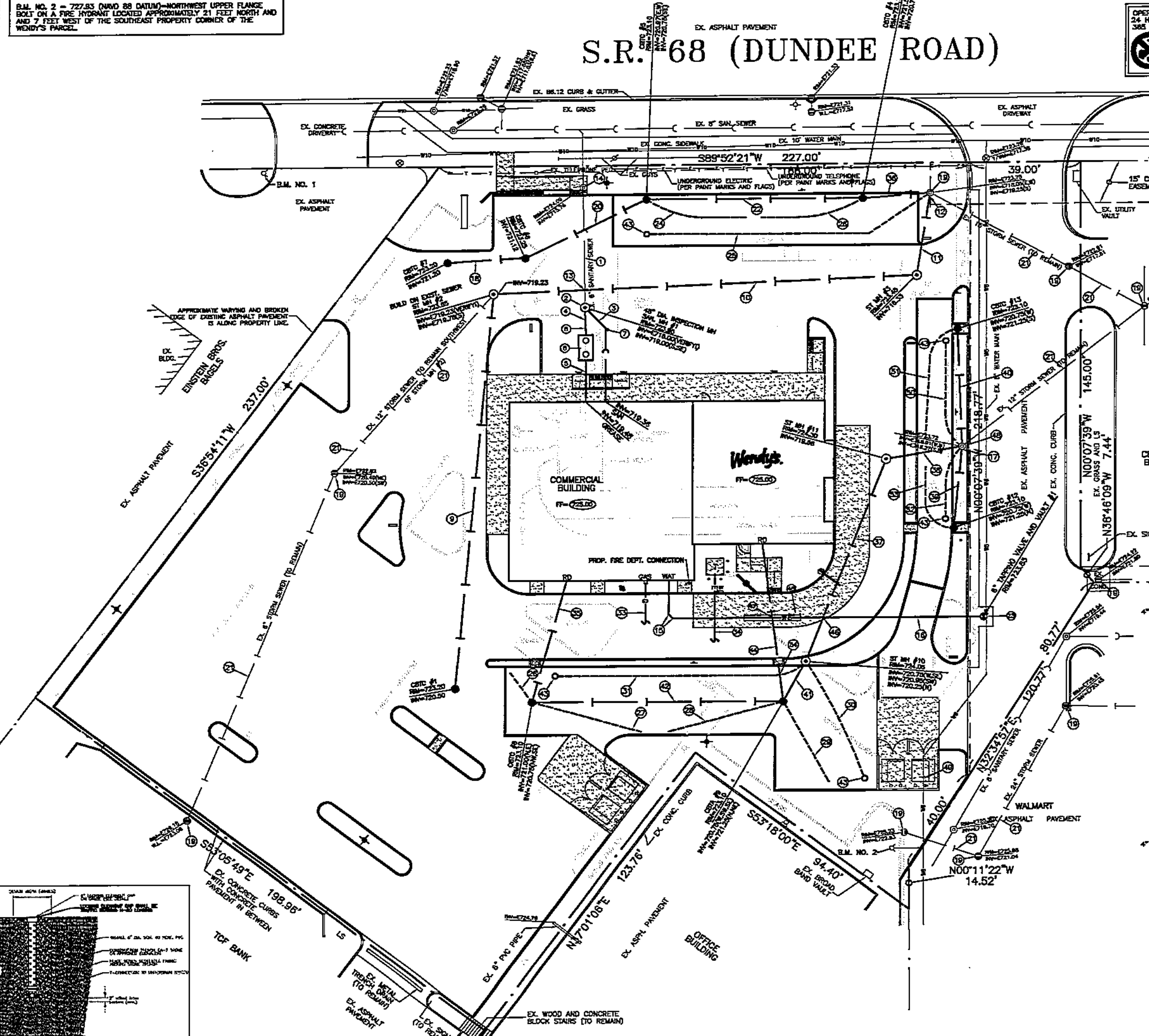

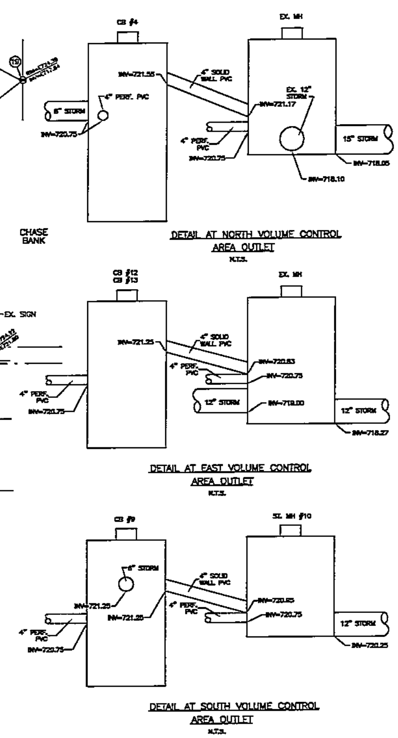

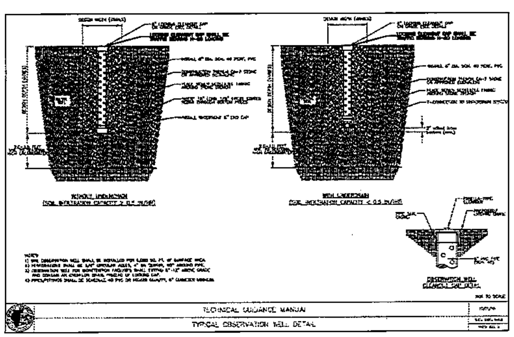

SCALE: 1"=20'

SPECIAL NOTE

The locations of existing underground utilities, such as water mains, sewers, gas lines, electric lines, telephone lines, etc., as shown on the plans have been determined from the best available information and is given for the convenience of the contractor. However, the engineer and owner do not assume responsibility for the accuracy of the locations shown. It shall be the contractor's responsibility to contact all utility companies and their facilities shall be located prior to any work.

GENERAL NOTES

1. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF EACH BUILDING UTILITY SERVICE LINE FROM THE PLUMBING AND/OR MECHANICAL DRAWINGS AND SHALL COORDINATE UTILITY SERVICE LINE LOCATION WITH SAME.
2. CONTRACTOR SHALL COORDINATE ALL WORK WITH UTILITY COMPANIES (SEWER, WATER, ELECTRIC, GAS, TELEPHONE, ETC.)
3. ANY EXISTING SEWER, WATER OR OTHER UTILITY LINES OR STRUCTURES (MANHOLES, ETC.) UNDER OR WITHIN 10' OF THE PROPOSED BUILDING OR TRASH ENCLOSURE SHALL BE REMOVED. PLUG ENDS OF REMAINING UTILITY LINES. BACKFILL TRENCHES WITH SELECTED GRANULAR BACKFILL COMPACTED TO 95% OF MODIFIED PROCTOR MAXIMUM DENSITY IN 8" LIFTS.

NOTE:

Prior to the start of construction, the contractor shall expose any utilities or other obstructions to be crossed by the proposed sewer, and shall notify the engineer immediately if there are any conflicts with the proposed sewer grade.

REVISIONS		
NO.	DATE	DESCRIPTION
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UTILITY PLAN
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PALATINE, ILLINOIS

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
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675 N. NORTH COURT PALATINE, ILLINOIS 60067
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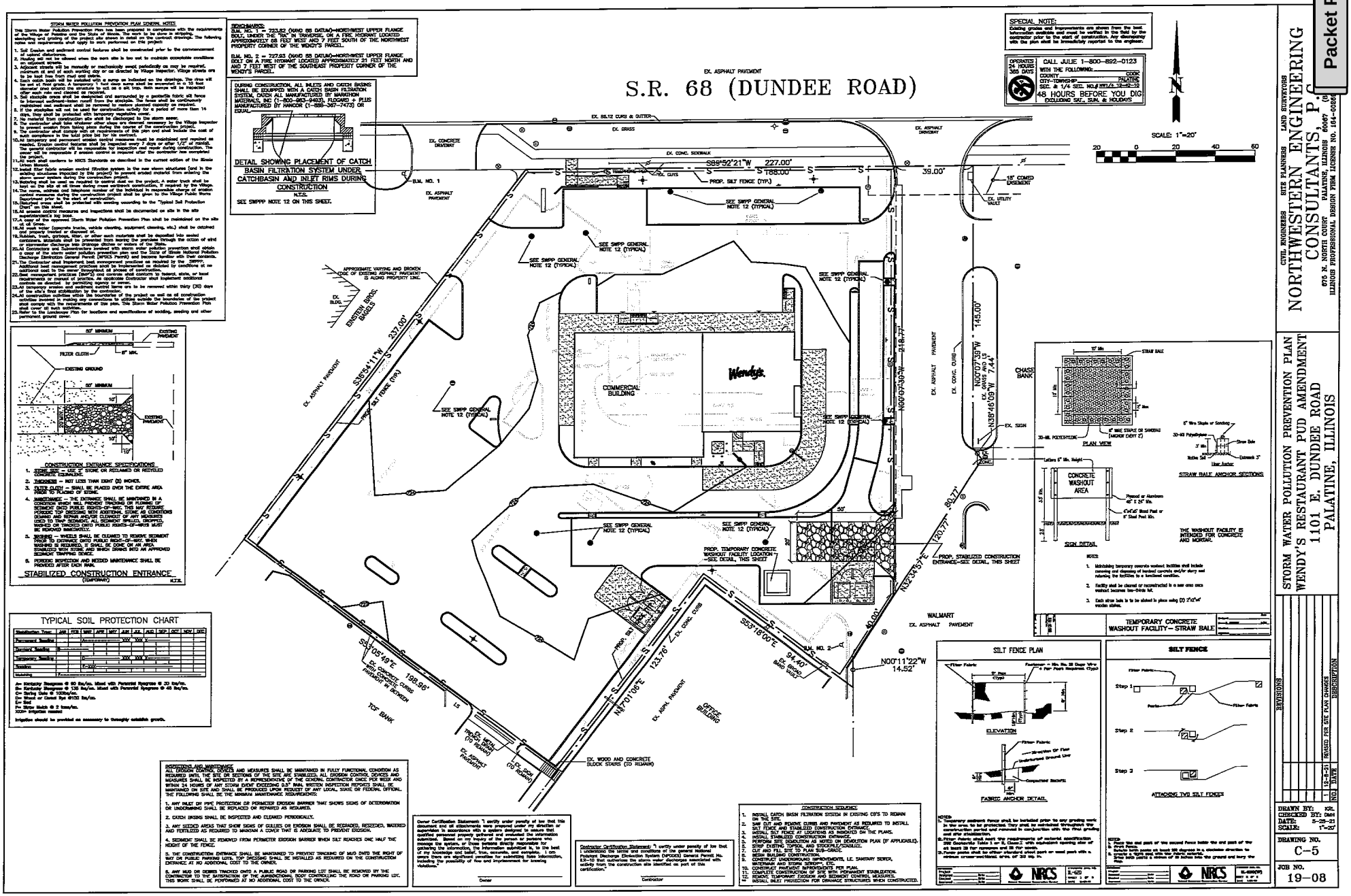
DRAWN BY: KRL
CHECKED BY: DMH
DATE: 5-28-21
SCALE: 1"=20'
DRAWING NO. C-4
JOB NO. 19-08



STORM WATER POLLUTION PREVENTION PLAN GENERAL NOTES:

This Storm Water Pollution Prevention Plan has been prepared in compliance with the requirements of the Village of Palatine and the State of Illinois. The work to be done in stripping, stockpiling and grading of the project site shown in detail on the contract drawings. The following notes and requirements shall apply to work performed on this project:

1. Soil Erosion and sediment control features shall be constructed prior to the commencement of current disturbances.
2. Floating mud not be allowed when the work site is too wet to maintain acceptable conditions on adjacent streets.
3. Adjacent streets will be manually or mechanically swept periodically as may be required, a minimum at end of each working day or as directed by Village Inspector. Village streets are to be kept free from mud and debris.
4. Each catch basin will be protected with a sump as indicated on the drawings. The trap will be set at a level which is lower than the adjacent roadway. Each sump will be filled with crushed stone to a height which is not one a silt catch. Each sump will be inspected after each rain and cleaned as required.
5. Soil stockpile areas shall be designated and surrounded by a geotextile fabric silt fence for intercept sediment-laden runoff from the stockpile. The fence shall be continuously maintained and sediment shall be removed by certain planned capacity as required.
6. If the stockpiles will not be used for construction activity for a period of more than 14 days, they shall be protected with temporary vegetative cover.
7. No material from construction site shall be discharged to the storm sewer.
8. The contractor shall take whatever other steps are deemed necessary by the Village Inspector to prevent erosion from taking place during the course of the construction project.
9. Such measures shall be shown on the plans and shall include the cost of such compliance in the total price bid for the contract.
10. All temporary and permanent erosion control measures must be maintained and repaired as needed. Erosion control features shall be inspected every 7 days or after 1/2" of rainfall. The general contractor will be responsible for inspection and repair during construction. The owner will be responsible if erosion control as required after the contractor has completed the project.
11. All work shall conform to NRCS Standards as described in the current edition of the Illinois Urban Manual.
12. Silt fence or fabric erosion control filtration system in the new storm structures (and in the existing structures impacted by this project) to prevent eroded material from entering the storm sewer system during the construction project.
13. Watering shall be used as required to control dust on the project. A water truck shall be kept on the site at all times during mass earthwork construction, if required by the Village.
14. The name, address and telephone number of the individual is responsible charge of erosion control measures during the construction project shall be given to the Village Public Works Department prior to the pre-construction conference.
15. Direction of flow shall be provided with existing surrounding to the Typical Soil Protection Chart on this sheet.
16. All erosion control measures and inspections shall be documented on site in the site superintendent's log book.
17. A copy of the approved Storm Water Pollution Prevention Plan shall be maintained on the site at all times.
18. All mud, mud, water (concrete trucks, vehicle cleaning, equipment cleaning, etc.) shall be ditched and properly treated prior to discharge off site.
19. Any debris, trash, garbage, litter, or other such materials shall be deposited into sealed containers. Measures shall be presented from leaving the premises through the action of wind or stormwater discharge into drainage ditches or waters of the State.
20. All Contractors and Subcontractors involved with storm water pollution prevention shall obtain a copy of the storm water pollution prevention plan and the State of Illinois National Pollution Discharge Elimination General Permit (NPDES Permit) and become familiar with their contents.
21. The Contractor shall implement best management practices as required by the SWPPP. Additional best management practices shall be implemented as dictated by conditions at no additional cost to the owner throughout all phases of construction.
22. Best management practices shall be implemented to control litter, hazard, state, or toxic contamination from the premises. All contractors and subcontractors are to be informed of these requirements by participating regularly in meetings.
23. All temporary erosion and sediment control items are to be removed within thirty (30) days of the site's final stabilization by the contractor.
24. All construction activities within the boundaries of the project as well as all construction activities involved in making any connections to utilities outside the boundaries of the project shall comply with the requirements of this plan. The Storm Water Pollution Prevention Plan shall cover all such activities.
25. Refer to the Landscape Plan for locations and specifications of sodding, seeding and other permanent ground cover.

BENCHMARKS:

B.M. NO. 1 = 723.82 (NAVD 88 DATUM)-NORTHWEST UPPER FLANGE BOLT, UNDER THE "RA" IN TRAVERSE, ON A FIRE HYDRANT LOCATED APPROXIMATELY 88 FEET WEST AND 7 FEET SOUTH OF THE NORTHWEST PROPERTY CORNER OF THE WENDY'S PARCEL.

B.M. NO. 2 = 727.93 (NAVD 88 DATUM)-NORTHWEST UPPER FLANGE BOLT ON A FIRE HYDRANT LOCATED APPROXIMATELY 23 FEET NORTH AND AND 7 FEET WEST OF THE SOUTHEAST PROPERTY CORNER OF THE WENDY'S PARCEL.

DURING CONSTRUCTION, ALL INLETS AND CATCH BASINS SHALL BE EQUIPPED WITH A CATCH BASIN FILTRATION SYSTEM. CATCH ALL MANUFACTURED BY MANSTHON MATERIALS, INC (1-800-963-9403), FLOGARD + PLUS MANUFACTURED BY HANCOR (1-888-367-7473) OR EQUAL.

DETAIL SHOWING PLACEMENT OF CATCH BASIN FILTRATION SYSTEM UNDER CATCHBASIN AND INLET RIMS DURING CONSTRUCTION
N.T.S.
SEE SWPPP NOTE 12 ON THIS SHEET.

SPECIAL NOTE:
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OPERATES 24 HOURS 365 DAYS

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CONSTRUCTION ENTRANCE SPECIFICATIONS

1. STONE SIZE - USE 2" STONE OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. THICKNESS - NOT LESS THAN EIGHT (8) INCHES.
3. FILTER - FILTER CLOTH SHALL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
4. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAYS MUST BE REMOVED IMMEDIATELY.
5. WASHING - WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE, AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
6. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

STABILIZED CONSTRUCTION ENTRANCE (TEMPORARY) KCFA

TYPICAL SOIL PROTECTION CHART

Construction Time:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Permanent Seeding												
Temporary Seeding												
Sodding												
Mulching												

P= Perennial Ryegrass @ 50 lbs/ac. Mixed with Perennial Ryegrass @ 20 lbs/ac.
D= Perennial Ryegrass @ 130 lbs/ac. Mixed with Perennial Ryegrass @ 40 lbs/ac.
C= Spring Oats @ 100lbs/ac.
S= Cereal Rye @150 lbs/ac.
F= Sod
M= Straw Mulch @ 2 tons/ac.
XXX= Irrigation needed

Irrigation should be provided as necessary to thoroughly establish growth.

INSPECTIONS AND MAINTENANCE

ALL EROSION CONTROL DEVICES AND MEASURES SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION AS REQUIRED UNTIL THE SITE OR SECTIONS OF THE SITE ARE STABILIZED. ALL EROSION CONTROL DEVICES AND MEASURES SHALL BE INSPECTED BY A REPRESENTATIVE OF THE GENERAL CONTRACTOR ONCE PER WEEK AND WITHIN 24 HOURS OF ANY STORM EVENT EXCEEDING 0.5" RAIN. WRITTEN INSPECTION REPORTS SHALL BE MAINTAINED ON SITE AND SHALL BE PRODUCED UPON REQUEST OF ANY LOCAL, STATE OR FEDERAL OFFICIAL. THE FOLLOWING SHALL BE THE MINIMUM MAINTENANCE REQUIREMENTS:

1. ANY INLET OR PIPE PROTECTION OR PERIMETER EROSION BARRIER THAT SHOWS SIGNS OF DETERIORATION OR UNDERMINING SHALL BE REPLACED OR REPAIRED AS REQUIRED.
2. CATCH BASINS SHALL BE INSPECTED AND CLEANED PERIODICALLY.
3. ANY SEEDED AREAS THAT SHOW SIGNS OF GULLIES OR EROSION SHALL BE REGRADED, RESEEDED, MULCHED AND FERTILIZED AS REQUIRED TO MAINTAIN A COVER THAT IS ADEQUATE TO PREVENT EROSION.
4. SEDIMENT SHALL BE REMOVED FROM PERIMETER EROSION BARRIER WHEN SILT REACHES ONE HALF THE HEIGHT OF THE FENCE.
5. THE CONSTRUCTION ENTRANCE SHALL BE MAINTAINED TO PREVENT TRACKING OF MUD ONTO THE RIGHT OF WAY OR PUBLIC PARKING LOTS. TOP DRESSING SHALL BE INSTALLED AS REQUIRED ON THE CONSTRUCTION ENTRANCE AT NO ADDITIONAL COST TO THE OWNER.
6. ANY MUD OR DEBRIS TRACKED ONTO A PUBLIC ROAD OR PARKING LOT SHALL BE REMOVED BY THE CONTRACTOR TO THE SATISFACTION OF THE JURISDICTIONAL BODY CONTROLLING THE ROAD OR PARKING LOT. THIS WORK SHALL BE PERFORMED AT NO ADDITIONAL COST TO THE OWNER.

Owner Certification Statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that, qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner

Contractor Certification Statement: "I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) General Permit No. ILR-10 that authorizes the storm water discharges associated with activity from the construction site identified as part of this certification."

Contractor

CONSTRUCTION SEQUENCE

1. INSTALL CATCH BASIN FILTRATION SYSTEM IN EXISTING CB'S TO REMAIN IN THE SITE.
2. SAW CUT AND REMOVE CURBS AND PAVEMENT AS REQUIRED TO INSTALL SILT FENCE AND STABILIZED CONSTRUCTION ENTRANCE.
3. INSTALL SILT FENCE AT LOCATIONS AS INDICATED ON THE PLANS.
4. INSTALL STABILIZED CONSTRUCTION ENTRANCE.
5. PERFORM SITE DEMOLITION AS NOTED ON DEMOLITION PLAN (IF APPLICABLE).
6. STRIP EXISTING TOP SOIL AND BEGIN MASS GRADING.
7. INSTALL UTILITIES UP TO AND SIDE-GRADE.
8. BEGIN BUILDING CONSTRUCTION.
9. CONSTRUCT UNDERGROUND IMPROVEMENTS, I.E. SANITARY SEWER, WATERMAIN AND STORM SEWERS, ETC.
10. CONSTRUCT PAVEMENT IMPROVEMENTS PER PLAN.
11. COMPLETE CONSTRUCTION OF SITE WITH PERMANENT STABILIZATION.
12. REMOVE TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES.
13. INSTALL INLET PROTECTION FOR DRAINAGE STRUCTURES WHEN CONSTRUCTED.

NOTES:
1. Temporary sediment fence shall be installed prior to any grading work in the area to be protected. They shall be maintained throughout the construction period and removed in conjunction with the final grading and after stabilization.
2. Filter Fabric shall meet the requirements of material specifications 282 Geotextile Table 1 or 2, Class 2 with equivalent opening size of at least 30 for maximum and 50 for woven.
3. Fence posts shall be either standard steel post or wood post with a minimum cross-sectional area of 3.0 sq. in.

NOTES:
1. Place the end post of the second fence inside the end post of the first fence.
2. Fence shall contain an overlap of 6 inches folded.
3. Provide a 360° turn at the end of each fence.

NORTHWESTERN ENGINEERING CONSULTANTS, P.C.
CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
675 N. NORTH COURT PALATINE, ILLINOIS 60067 (847) 705-7709
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-005801

STORM WATER POLLUTION PREVENTION PLAN
WENDY'S RESTAURANT PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

NO.	DATE	REVISIONS DESCRIPTION
1	12-6-21	REVISED PER SITE PLAN CHANGES

DRAWN BY: KR
CHECKED BY: DMH
DATE: 5-26-21
SCALE: 1"=20'

DRAWING NO. C-5

JOB NO. 19-08

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Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

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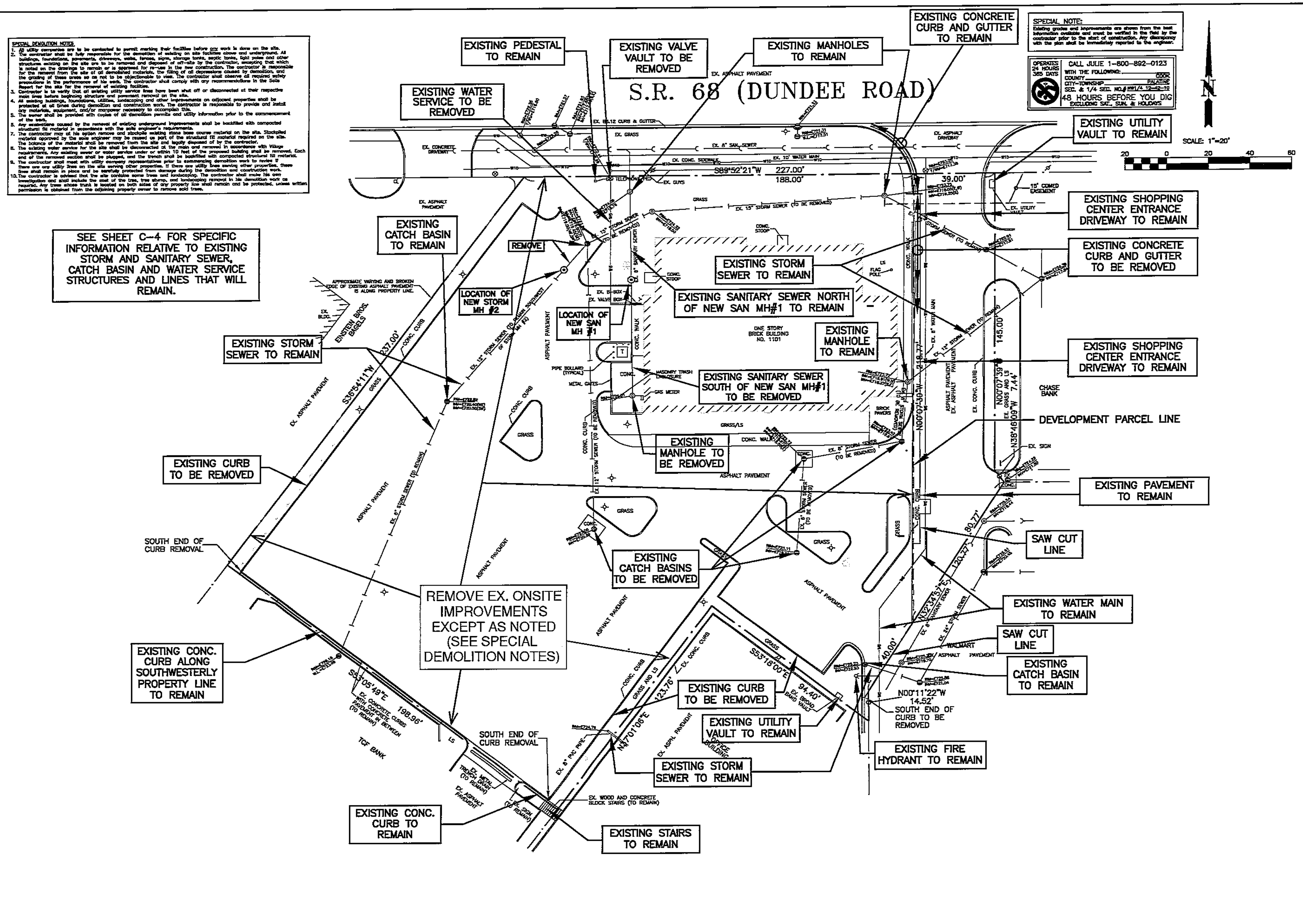
DETAILS
WENDY'S RESTAURANT PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
NORTHWESTERN ENGINEERING CONSULTANTS, INC.
575 N. NORTH COURT PALATINE, ILLINOIS 60067 (847)
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002690

REVISIONS		
NO.	DATE	DESCRIPTION
1	12-6-21	REVISED PER SITE PLAN CHANGES

JOB NO. 19-08
DRAWING NO. C-6
DRAWN BY: KSL
CHECKED BY: DAH
SCALE: N.T.S.



CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS

NORTHWESTERN ENGINEERING CONSULTANTS, P.C.

675 N. NORTH COURT PALATINE, ILLINOIS 60067

ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-00265

DEMOLITION PLAN
WENDY'S RESTAURANT PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

REVISIONS		
NO.	DATE	DESCRIPTION
1	12-8-21	REVISED PER SITE PLAN CHANGES

DRAWN BY: KRL
CHECKED BY: DMH
DATE: 5-25-21
SCALE: 1"=20'

DRAWING NO. C-7

JOB NO. 19-08

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Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

A. REFERENCED SPECIFICATIONS

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING, EXCEPT AS MODIFIED HEREIN OR ON THE PLANS:
   - STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION), BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT SS) FOR ALL IMPROVEMENTS EXCEPT SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   - STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION (SSWS) FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   - VILLAGE OF PALATINE MUNICIPAL CODE;
   - THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD) WATERSHED MANAGEMENT ORDINANCE AND TECHNICAL GUIDANCE MANUAL;
   - IN CASE OF CONFLICT BETWEEN THE APPLICABLE ORDINANCES NOTED, THE MORE STRINGENT SHALL TAKE PRECEDENCE AND SHALL CONTROL ALL CONSTRUCTION.

B. NOTIFICATIONS

1. THE MWRD LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF ANY WORK (CALL 708-588-4055).
2. THE VILLAGE OF PALATINE ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION AND PRIOR TO EACH PHASE OF WORK. CONTRACTOR SHALL DETERMINE ITEMS REQUIRING INSPECTION PRIOR TO START OF CONSTRUCTION OR EACH WORK PHASE.
3. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION FOR THE EXACT LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.L.I.E. AT 1-800-892-0123.

C. GENERAL NOTES

1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS ________ FT.
2. MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.
3. THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, ENGINEER, MUNICIPALITY, MWRD, AND THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, OR TESTING OF THIS WORK ON THE PROJECT.
4. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY MWRD AND THE MUNICIPALITY UNLESS CHANGES ARE APPROVED BY MWRD, THE MUNICIPALITY, OR AUTHORIZED AGENT. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS.
5. THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.
6. ANY EXISTING PAVEMENT, SIDEWALK, DRIVEWAY, ETC., DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REMOVED SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.
7. MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.
8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.
9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.
10. RECORD DRAWINGS SHALL BE KEPT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SOON AS UNDERGROUND IMPROVEMENTS ARE COMPLETED. FINAL PAYMENTS TO THE CONTRACTOR SHALL BE HELD UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED. ALL WYES OR BENDS SHALL BE LOCATED FROM THE DOWNSTREAM MANHOLE. ALL VALVES, B-BOXES, TEES OR BENDS SHALL BE TIED TO A FIRE HYDRANT.

D. SANITARY SEWER

1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS.
2. A WATER-TIGHT PLUG SHALL BE INSTALLED IN THE DOWNSTREAM SEWER PIPE AT THE POINT OF SEWER CONNECTION PRIOR TO COMMENCING ANY SEWER CONSTRUCTION. THE PLUG SHALL REMAIN IN PLACE UNTIL REMOVAL IS AUTHORIZED BY THE MUNICIPALITY AND/OR MWRD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED.
3. DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF SEWER FLUSHING OF LINES FOR THE DEFLECTION TEST SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY OR MWRD.
4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).
5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.
6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.
7. ALL SANITARY SEWER PIPE MATERIALS AND JOINTS (AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER AREA) SHALL CONFORM TO THE FOLLOWING:

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
VITRIFIED CLAY PIPE	ASTM C-700	ASTM C-425
REINFORCED CONCRETE SEWER PIPE	ASTM C-76	ASTM C-443
CAST IRON SOIL PIPE	ASTM A-74	ASTM C-564
DUCTILE IRON PIPE	ANSI A21.51	ANSI A21.11
POLYVINYL CHLORIDE (PVC) PIPE		
6-INCH TO 15-INCH DIAMETER SDR 26	ASTM D-3034	ASTM D-3212
18-INCH TO 27-INCH DIAMETER F/DY=46	ASTM F-679	ASTM D-3212
HIGH DENSITY POLYETHYLENE (HDPE)	ASTM D-3350 ASTM D-3035	ASTM D-3261,F-2620 (HEAT FUSION) ASTM D-3212,F-477 (GASKETED)
WATER MAIN QUALITY PVC		
4-INCH TO 36-INCH	ASTM D-2241	ASTM D-3139
4-INCH TO 12-INCH	AWWA C900	ASTM D-3139
14-INCH TO 48-INCH	AWWA C905	ASTM D-3139

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
POLYPROPYLENE (PP) PIPE		
12-INCH TO 24-INCH DOUBLE WALL	ASTM F-2736	D-3212, F-477
30-INCH TO 60-INCH TRIPLE WALL	ASTM F-2764	D3212, F-477

8. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼ " TO 1" IN SIZE, WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NOT LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. MATERIAL SHALL BE CA-7, CA-11 OR CA-13 AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.
9. NON-SHEAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPES OF DISSIMILAR PIPE MATERIALS.
10. ALL MANHOLES SHALL BE PROVIDED WITH BOLTED, WATERTIGHT COVERS. SANITARY LIDS SHALL BE CONSTRUCTED WITH A CONCEALED PICKHOLE AND WATERTIGHT GASKET WITH THE WORD "SANITARY" CAST INTO THE LID.
11. WHEN CONNECTING TO AN EXISTING SEWER MAIN BY MEANS OTHER THAN AN EXISTING WYE, TEE, OR AN EXISTING MANHOLE, ONE OF THE FOLLOWING METHODS SHALL BE USED:
    a) A CIRCULAR SAW-CUT OF SEWER MAIN BY PROPER TOOLS ("SHEWER-TAP" MACHINE OR SIMILAR) AND PROPER INSTALLATION OF HUBWYE SADDLE OR HUB-TEE SADDLE.
    b) REMOVE AN ENTIRE SECTION OF PIPE (BREAKING ONLY THE TOP OF ONE BELL) AND REPLACE WITH A WYE OR TEE BRANCH SECTION.
    c) WITH PIPE CUTTER, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OF PIPE FOR INSERTION OF PROPER FITTING, USING "BAND SEAL" OR SIMILAR COUPLINGS TO HOLD IT FIRMLY IN PLACE.
12. WHENEVER A SANITARY/COMBINED SEWER CROSSES UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATERMAIN SHALL BE 18 INCHES. FURTHERMORE, A MINIMUM HORIZONTAL DISTANCE OF 10 FEET BETWEEN SANITARY/COMBINED SEWERS AND WATERMAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATERMAIN LOCATED AT THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH, KEEPING A MINIMUM 18" VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCES DESCRIBED CANNOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATER MAIN, THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN STANDARDS OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.
13. ALL EXISTING SEPTIC SYSTEMS SHALL BE ABANDONED. ABANDONED TANKS SHALL BE FILLED WITH GRANULAR MATERIAL OR REMOVED.
14. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES, AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE.
15. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE PRECAST "RUBBER BOOTS" THAT CONFORM TO ASTM C-923 FOR ALL PIPE CONNECTIONS. PRECAST SECTIONS SHALL CONSIST OF MODIFIED GROOVE TONGUE AND RUBBER GASKET TYPE JOINTS.
16. ALL ABANDONED SANITARY SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST 2 FEET LONG NON-SHRINK CONCRETE OR MORTAR PLUG.
17. EXCEPT FOR FOUNDATION/FOOTING DRAINS PROVIDED TO PROTECT BUILDINGS, OR PERFORATED PIPES ASSOCIATED WITH VOLUME CONTROL FACILITIES, DRAIN TILES/FIELD TILES/UNDERDRAINS/PERFORATED PIPES ARE NOT ALLOWED TO BE CONNECTED TO OR TRIBUTARY TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS IN COMBINED SEWER AREAS. CONSTRUCTION OF NEW FACILITIES OF THIS TYPE IS PROHIBITED; AND ALL EXISTING DRAIN TILES AND PERFORATED PIPES ENCOUNTERED WITHIN THE PROJECT AREA SHALL BE PLUGGED OR REMOVED, AND SHALL NOT BE CONNECTED TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS.
18. A BACKFLOW PREVENTER IS REQUIRED FOR ALL DETENTION BASINS TRIBUTARY TO COMBINED SEWERS. REQUIRED BACKFLOW PREVENTERS SHALL BE INSPECTED AND EXERCISED ANNUALLY BY THE PROPERTY OWNER TO ENSURE PROPER OPERATION, AND ANY NECESSARY MAINTENANCES SHALL BE PERFORMED TO ENSURE FUNCTIONALITY. IN THE EVENT OF A SEWER SURCHARGE INTO AN OPEN DETENTION BASIN TRIBUTARY TO COMBINED SEWERS, THE PERMITTEE SHALL ENSURE THAT CLEAN UP AND WASH OUT OF SEWAGE TAKES PLACE WITHIN 48 HOURS OF THE STORM EVENT.

E. EROSION AND SEDIMENT CONTROL

1. THE CONTRACTOR SHALL INSTALL THE EROSION AND SEDIMENT CONTROL DEVICES AS SHOWN ON THE APPROVED EROSION AND SEDIMENT CONTROL PLAN.
2. EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE FUNCTIONAL PRIOR TO HYDROLOGIC DISTURBANCE OF THE SITE.
3. ALL DESIGN CRITERIA, SPECIFICATIONS, AND INSTALLATION OF EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.
4. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.
5. INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED, AT A MINIMUM:
   a) UPON COMPLETION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES, PRIOR TO ANY SOIL DISTURBANCE.
   b) ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.
6. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE CO-PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.
7. A STABILIZED MAT OF CRUSHED STONE MEETING THE STANDARDS OF THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.
8. CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL AND SHALL BE INSTALLED PRIOR TO ANY ON SITE CONSTRUCTION ACTIVITIES INVOLVING CONCRETE.
9. MORTAR WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ADDITION TO CONCRETE WASHOUT FACILITIES FOR ANY BRICK AND MORTAR BUILDING ENVELOPE CONSTRUCTION ACTIVITIES.
10. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN. VOLUME CONTROL FACILITIES SHALL NOT BE USED AS TEMPORARY SEDIMENT BASINS.
12. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) DAYS.
13. ALL FLOOD PROTECTION AREAS AND VOLUME CONTROL FACILITIES SHALL, AT A MINIMUM, BE PROTECTED WITH A DOUBLE-ROW OF SILT FENCE (OR EQUIVALENT).
14. VOLUME CONTROL FACILITIES SHALL NOT BE CONSTRUCTED UNTIL ALL OF THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
15. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FLOOD PROTECTION AREAS OR THEIR BUFFERS.
16. EARTHEN EMBANKMENT SIDE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL BLANKET.
17. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.
18. THE CONTRACTOR SHALL EITHER REMOVE OR REPLACE ANY EXISTING DRAIN TILES AND INCORPORATE THEM INTO THE DRAINAGE PLAN FOR THE DEVELOPMENT. DRAIN TILES CANNOT BE TRIBUTARY TO A SANITARY OR COMBINED SEWER. DRAIN TILES ALLOWED IN COMBINED SEWER AREA FOR GREEN INFRASTRUCTURE PRACTICES.
19. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE SITE INSPECTOR MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.
20. THE CONTRCTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERMAINS AS WELL AS THEIR SERVICES AND OTHER APPURTENANCES. ANY TRENCH DEWATERING, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO A SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATERS SHALL NOT BE DISCHARGE TO WATERWAYS, FLOOD PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.
21. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.
22. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED ON A YEAR-ROUND BASIS DURING CONSTRUCTION AND ANY PERIODS OF CONSTRUCTION SHUTDOWN UNTIL PERMANENT STABILIZATION IS ACHIEVED.
23. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.
24. THE EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR MWRD.

TECHNICAL GUIDANCE MANUAL

MWRD GENERAL NOTES

7/12/16

STD. DWG. NO.18

PAGE NO. 19

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS

NORTHWESTERN ENGINEERING CONSULTANTS, P.C.

675 N. NORTH COURT PALATINE, ILLINOIS 60067 (6

ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-00269

MWRD NOTES

WENDY'S RESTAURANT PUD AMENDMENT

1101 E. DUNDEE ROAD

PALATINE, ILLINOIS

REVISIONS		
NO.	DATE	DESCRIPTION

DRAWN BY: KRL
CHECKED BY: DMH
DATE: 5-28-21
SCALE: N.T.S.

DRAWING NO. C-8

JOB NO. 19-08

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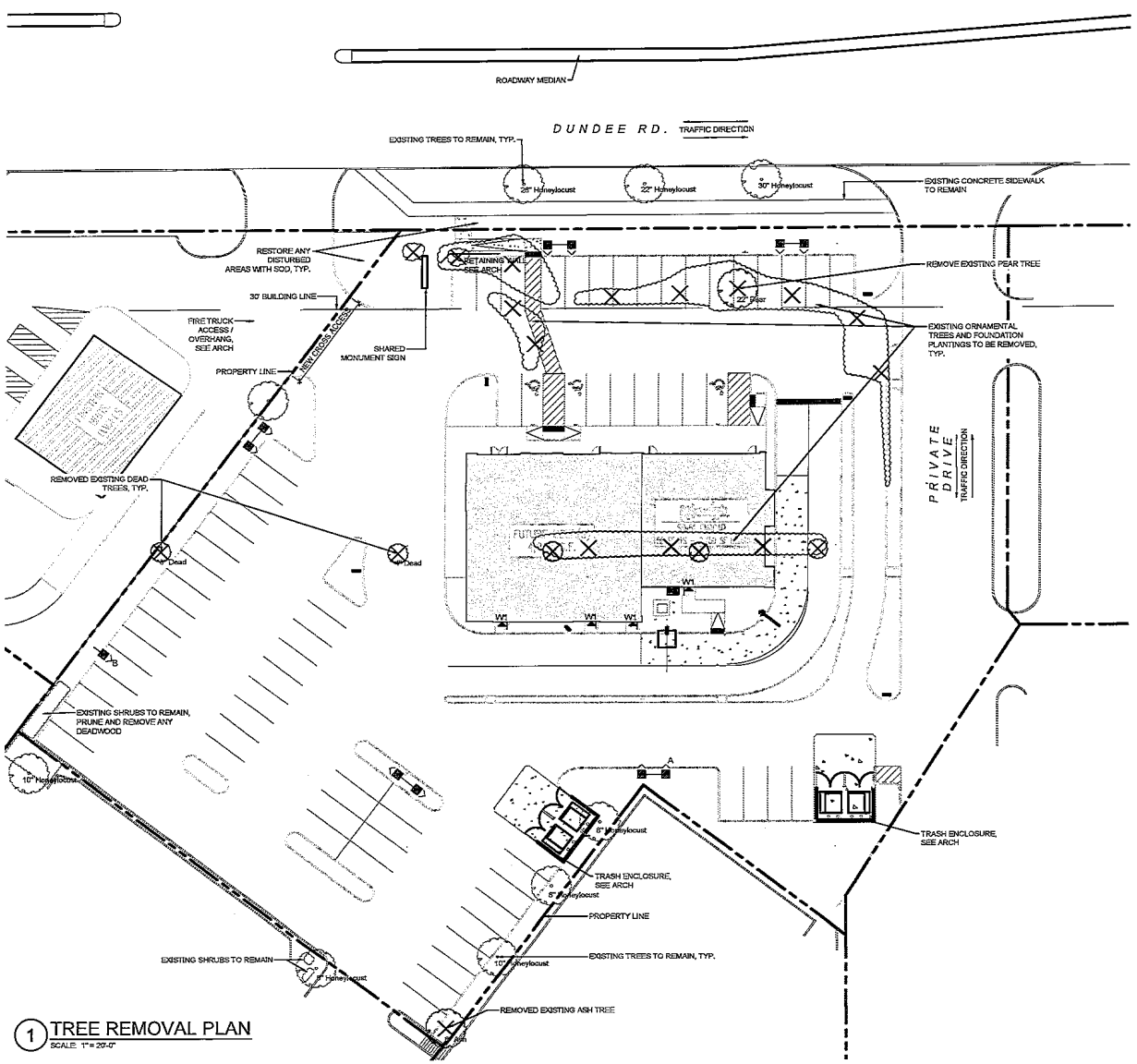
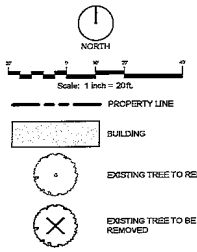


1 TREE REMOVAL PLAN
SCALE: 1" = 20'-0"



NOTE:
REMOVALS SHOWN ON SITE DEVELOPMENT PLAN FOR REFERENCE.

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LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

#157-000150
exp. 8/31/21

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MRV ARCHITECTS, INC. 2019

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SITE NUMBER:	
BASE MOL:	SMART 55 - 2.0
ASSET TYPE:	COMP./FRAN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2019
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2019
FURNITURE PACKAGE:	2019
DRAWING RELEASE	SPRING 2019

Wendy's

1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: NEW BUILD
SMART 55 - 2.0

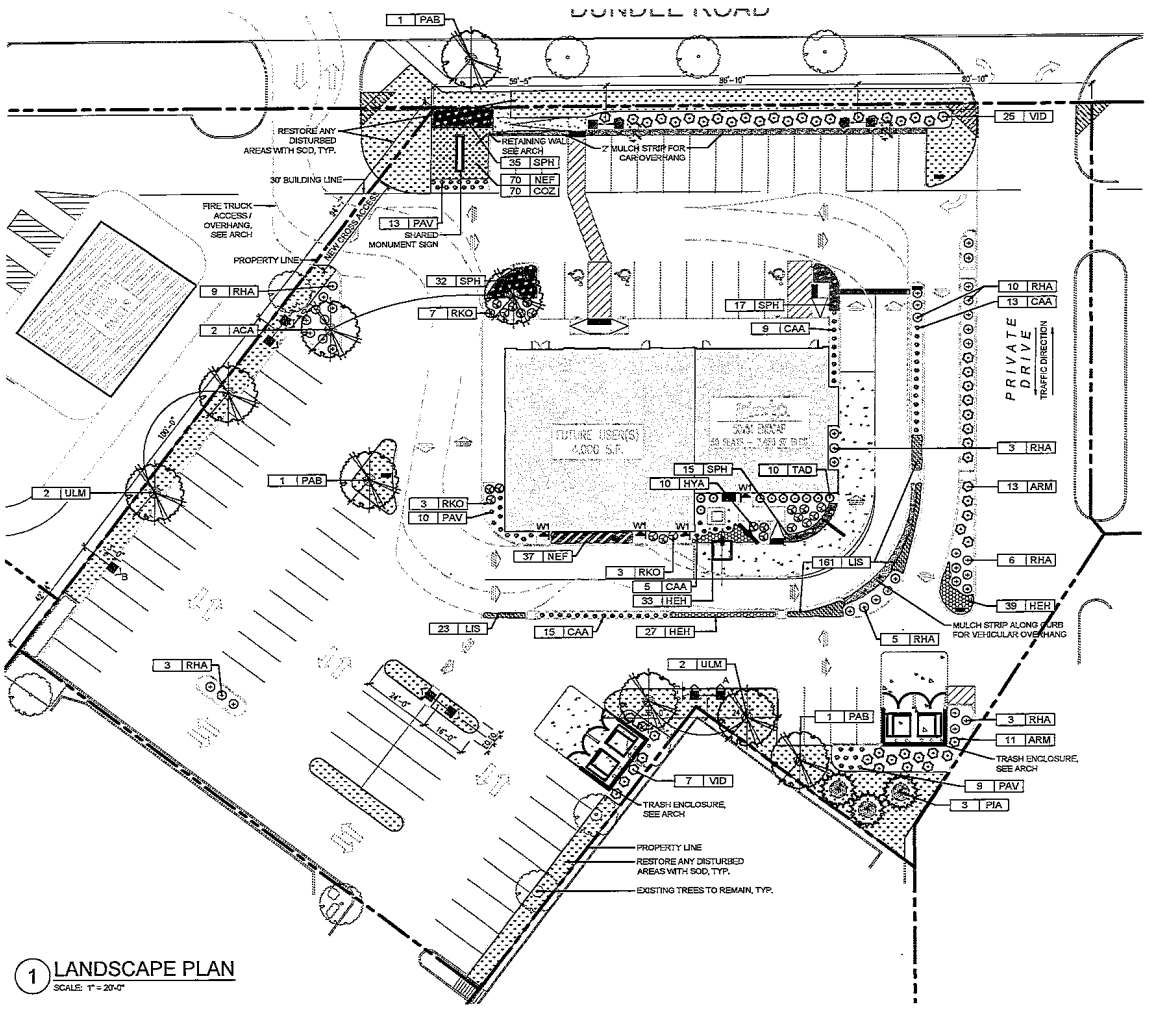
REV.	DATE	DESCRIPTION
1	3.25.21	ZONING COMMENTS
2	12.4.21	ZONING COMMENTS

BASE DATE: SP.2.1.19
PROJECT NUMBER: 19048
DRAWN BY: AM / CM
CHECKED BY: KG

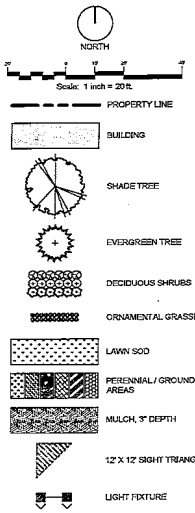
SEAL

SHEET NAME
TREE REMOVAL PLAN

SHEET NUMBER
L0.0



1 LANDSCAPE PLAN
SCALE: 1" = 20'-0"



Plant Schedule
Wendy's - 1101 E. Dundee Rd. Palatine, IL

Qty.	Key	Botanical name	Common name	Min. Size	Notes
		SHADE TREES			
2	ACA	Acer x freemanii 'Autumn Blaze'	Autumn Blaze Maple	2.5" B&B	Central Leader
3	PAB	Platanus x acerifolia 'Bloodgood'	Bloodgood London Plane Tree	2.5" B&B	Central Leader
4	ULM	Ulmus x 'Morton'	Morton Hybrid Elm	2.5" B&B	Central Leader
		EVERGREEN TREES			
3	PIA	Picea abies	Norway Spruce	8' Ht. B&B	
		DECIDUOUS SHRUBS			
24	ARM	Aronia melanocarpa	Black Chokeberry	30" B&B	4.5' O.C.
10	HYA	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea	#5 Cont.	4' O.C.
39	RHA	Rhus aromatica 'Gro-low'	Gro-Low Sumac	#5 Cont.	5' O.C.
13	RKO	Rosa 'Knockout'	Knock Out Rose	#5 Cont.	4' O.C.
32	VID	Viburnum dentatum 'Blue Muffin'	Blue Muffin Arrowwood Viburnum	36" B&B	5' O.C.
		EVERGREEN SHRUBS			
10	TAD	Taxus media 'Densiformis'	Dense Yew	24" B&B	4' O.C.
		PERENNIALS AND GRASSES			
42	CAA	Calamagrostis x acutiflora 'Karl Foerster'	Karl Foerster Grass	#1 Cont.	3' O.C.
70	COZ	Coreopsis 'Zagreb'	Zagreb Coreopsis	#1 Cont.	18" O.C.
99	HEH	Hemerocallis 'Happy Returns'	Happy Returns Daylily	#1 Cont.	18" O.C.
184	LIS	Liriope spicata	Lilly turf	3" pot	12" O.C.
107	NEF	Nepeta faassenii 'Walker's Low'	Walker's Low Catmint	#1 Cont.	18" O.C.
32	PAV	Panicum virgatum 'Northwind'	Switch Grass	#1 Cont.	3' O.C.
99	SPH	Sporobolus heterolepis	Prairie Dropseed	#1 Cont.	2' O.C.

Palatine Landscape Requirements

Wendy's - 1101 E. Dundee Rd. Palatine, IL	
Zoning	PUD
Right of Way Landscape	
Requirement - (1) Street tree per 40 LF of frontage	
Dundee Road - 188' requires 4.7 street trees	
	(3) existing trees to remain, (1) proposed
Site Landscape	
Parking Lot	
Requirement: (1) shade tree for every 10 parking stalls. 71 parking stalls / 10 = 7.1 trees	
	Proposed: (8) parking lot trees. (3) existing trees. 11 total trees.

TERRA ENGINEERING LTD.
225 W Ohio Street • Suite 400, Chicago, IL 60654
(T) 312-467-0123 (F) 312-467-0220

LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

#157-000150
exp. 8/31/21

Keven Graham FASLA, PLA
TERRA Engineering Ltd.
225 W. Ohio Street, Fourth Floor
Chicago, Illinois 60610
ph: 312.467.0123

MR ARCHITECTS
5105 TOLLVIEW DR., SUITE 197
ROLLING MEADOWS, IL 60008
TEL: 224-338-2148
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SITE NUMBER:	
BASE MDL:	SMART 55 - 2.0
ASSET TYPE:	COMP_FRAN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2019
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2019
FURNITURE PACKAGE:	2019
DRAWING RELEASE	SPRING 2019

Wendy's
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

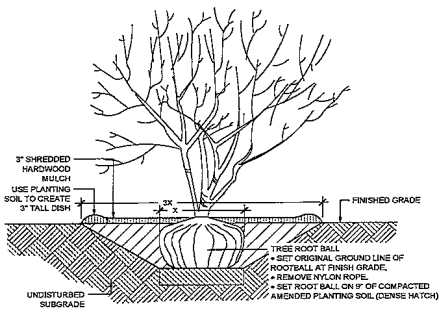
PROJECT TYPE: NEW BUILD
SMART 55 - 2.0

REV.	DATE	DESCRIPTION
1	5.25.21	ZONING COMMENTS
2	7.9.21	ZONING COMMENTS

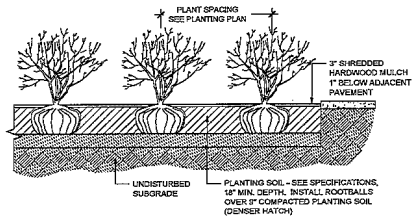
BASE DWG. 07.31.19
PROJECT NUMBER: 1804
DRAWN BY: AK / CM
CHECKED BY: KG

SHEET NAME
LANDSCAPE PLAN

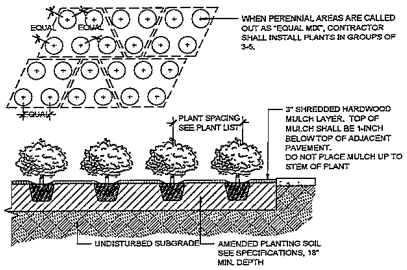
SHEET NUMBER
L1.0



1 SHADE/ORNAMENTAL TREE PLANTING DETAIL
SCALE: NTS



2 SHRUB PLANTING DETAIL
SCALE: NTS



3 GROUNDCOVER / PERENNIAL PLANTING DETAIL
SCALE: NTS

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LICENSED LANDSCAPE ARCHITECT
KEVEN GRAHAM
157.000150
State of Illinois

#157-000150
exp. 8/31/21

Keven Graham FASLA, PLA
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SITE NUMBER:	
BASE MDL:	SMART 55 - 2.0
ASSET TYPE:	COMP/TRAN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2019
UPGRADE CLASSIFICATION:	NEW BUILD
PROJECT YEAR:	2019
FURNITURE PACKAGE:	2019
DRAWING RELEASE	SPRING 2019

Wendy's.

1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: NEW BUILD
SMART 55 - 2.0

REV.	DATE	DESCRIPTION
1	5.25.21	ZONING COMMENTS
2	12.6.21	ZONING COMMENTS

ISSUE DATE: 07.30.19
PROJECT NUMBER: 18046
DRAWN BY: AM / CM
CHECKED BY: KG

SEAL

SHEET NAME
LANDSCAPE DETAILS

SHEET NUMBER
L2.0

Luminaire Schedule									
Symbol	Qty	Label	Arrangement	Description	LLD	LDF	LLF	Arr. Lum. Lumens	Arr. Watts
	4	A	D180° ZRTD	SLM-LED-30L-SIL-<1>-FT-L-<1>-FT-L-R-50-70CRI-D180 DN 24' POLE + 2' BASE	1.000	1.000	1.000	40954	464
	2	B	SINGLE	SLM-LED-30L-SIL-FT-50-70CRI-L SINGLE ON 24' POLE + 2' BASE	1.000	1.000	1.000	20827	232
	2	D	D180°	SLM-LED-30L-SIL-SW-50-70CRI-D180 ON 24' POLE+2' BASE	1.000	1.000	1.000	63174	464
	1	W	SINGLE	XWS-LED-03L-FTV-40-80CRI MTD @ 7'-2"	1.000	1.000	1.000	3759	26
	3	W1	SINGLE	XWS-LED-03L-FTV-40-80CRI MTD @ 8'-3"	1.000	1.000	1.000	3759	26

Calculation Summary						
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
ALL CALC PTNTS AT GRADE	Illuminance	Fc	1.59	15.5	0.0	N.A.	N.A.
PROPERTY LINE TAKEN @ GRADE	Illuminance	Fc	0.89	3.2	0.0	N.A.	N.A.
OTHER LOT PARKING & DRIVES	Illuminance	Fc	3.83	11.8	0.7	5.47	16.86
WENDY'S PARKING & DRIVES	Illuminance	Fc	6.83	15.5	0.5	13.66	31.00

Total Project Watts = 329

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 55 -2.0

MR ARCHITECTS

1101 E. DUNDEE RD
PALATINE, IL

SITE NUMBER: 12983
BASE MDL: SMART 55 - 3.0
ASSET TYPE: COMP/FRAN
CLASSIFICATION: NEW
OWNER: 2021
BASE VERSION: 2021
UPGRADE CLASSIFICATION: END CAP
PROJECT YEAR: 2021
FURNITURE PACKAGE: 2021
DRAWING RELEASE: SUMMER 2021

LIGHTING PROPOSAL
1101 E. DUNDEE RD
PALATINE, IL

SCALE: 1"=30'

PHOTOMETRIC PLAN

PH1.1

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

SITE PLAN NOTES

1. NEW LIGHT POLE. SEE PHOTOMETRIC PLAN AND 7/AS2.1 FOR DETAILS
2. 6" x 6" CONCRETE PAD AND BOLLARDS FOR TRANSFORMER
3. 6" DIA. METAL PIPE BOLLARD FILLED WITH CONCRETE PAINTED WITH ENAMEL PAINT. SEE DETAIL 4/AS2.1
4. CLEARANCE BAR. SEE DETAIL 4/AS2.1
5. DOD WITH CANOPY. SEE DETAILS AS2.1
6. MENU BOARD. SEE DETAILS AS2.1
7. ORDER RECEIPT STELE. SEE ELECTRICAL DRAWINGS
8. PRE-SELL MENU BOARD. SEE DETAIL 5/AS2.1
9. PARKING MARKER. SEE DETAIL 2/AS2.1.
10. TRASH ENCLOSURE. SEE SHEET AS4.1.
11. CT CABINET.
12. SIGNAGE SHOWN IS FOR REFERENCE ONLY. SEE ELECTRICAL DRAWINGS FOR ALL SIGNAGE INFORMATION. ALL SIGNAGE SHALL BE PERMITTED AND INSTALLED BY A SEPARATE CONTRACT.
13. ALL SIGNAGE TO MAINTAIN MINIMUM 15'-0" WITH NO OBSTRUCTIONS FROM GRADE TO 8'-0" ABOVE GRADE AT THE ENTRANCE OF EACH STALL AND NO FURTHER THAN 5'-0" FROM PAVEMENT. SEE DETAIL 9/AS2.1
14. MONUMENT SIGN.
15. PRE-SELL MENU BOARD.
16. ACCESSIBLE PARKING SIGN. SEE DETAIL 5/AS2.1
17. ACCESSIBLE AISLE STRIPING.
18. REMOVE EXISTING SIDEWALK.
19. LANDSCAPE AREA.
20. DIRECTIONAL SIGN.

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 55 - 2.0

SITE NUMBER	12083
BASE MDL	SMART 55 - 2.0
ASSET TYPE	COMP./FRAN
CLASSIFICATION	NEW
OWNER	
BASE VERSION	2021
UPGRADE CLASSIFICATION	END CAP
PROJECT YEAR	2021
FURNITURE PACKAGE	2021
DRAWING RELEASE	SUMMER 2021

MR

ARCHITECTS

AS1.1

ARCHITECTURAL SITE PLAN & SIGNAGE DETAILS

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 25 - 2.0

SITE NUMBER:	15983
BASE MDL:	SMART 25-2.0
ASSET TYPE:	COMP./PRAN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2021
UPGRADE CLASSIFICATION:	
PROJECT YEAR:	END CAP
FURNITURE PACKAGE:	2021
DRAWING RELEASE:	SUMMER 2021

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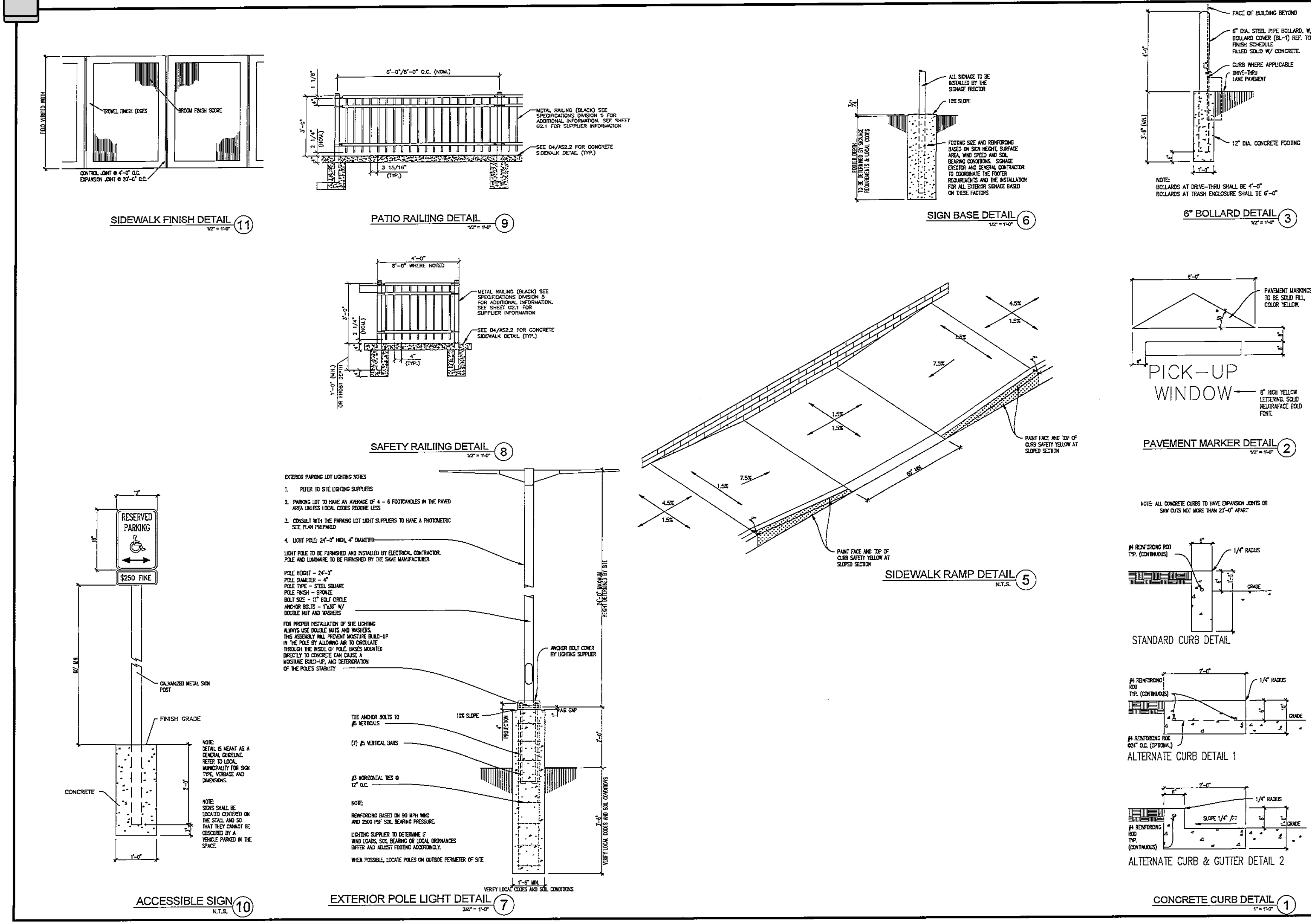
FIRE TRUCK TURNING STUDY

AS1.2

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



MRV ARCHITECTS

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TEL: 224-318-2140

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SITE NUMBER:	12983
BASE MDL:	SMART 55 - 2.0
ASSET TYPE:	COMP./FRAN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2021
UPGRADE CLASSIFICATION:	END CAP
PROJECT YEAR:	2021
FURNITURE PACKAGE:	2021
DRAWING RELEASE	SUMMER 2021

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP SMART 55 - 2.0

REV.	DATE	DESCRIPTION
1	04-03-21	SPECIAL USE PERMIT SUBMISSION
2	12-04-23	SPECIAL USE PERMIT RE-SUBMISSION

ISSUE DATE: 03-19-21
PROJECT NUMBER: 21024
DRAWN BY: EVC
CHECKED BY: MRV

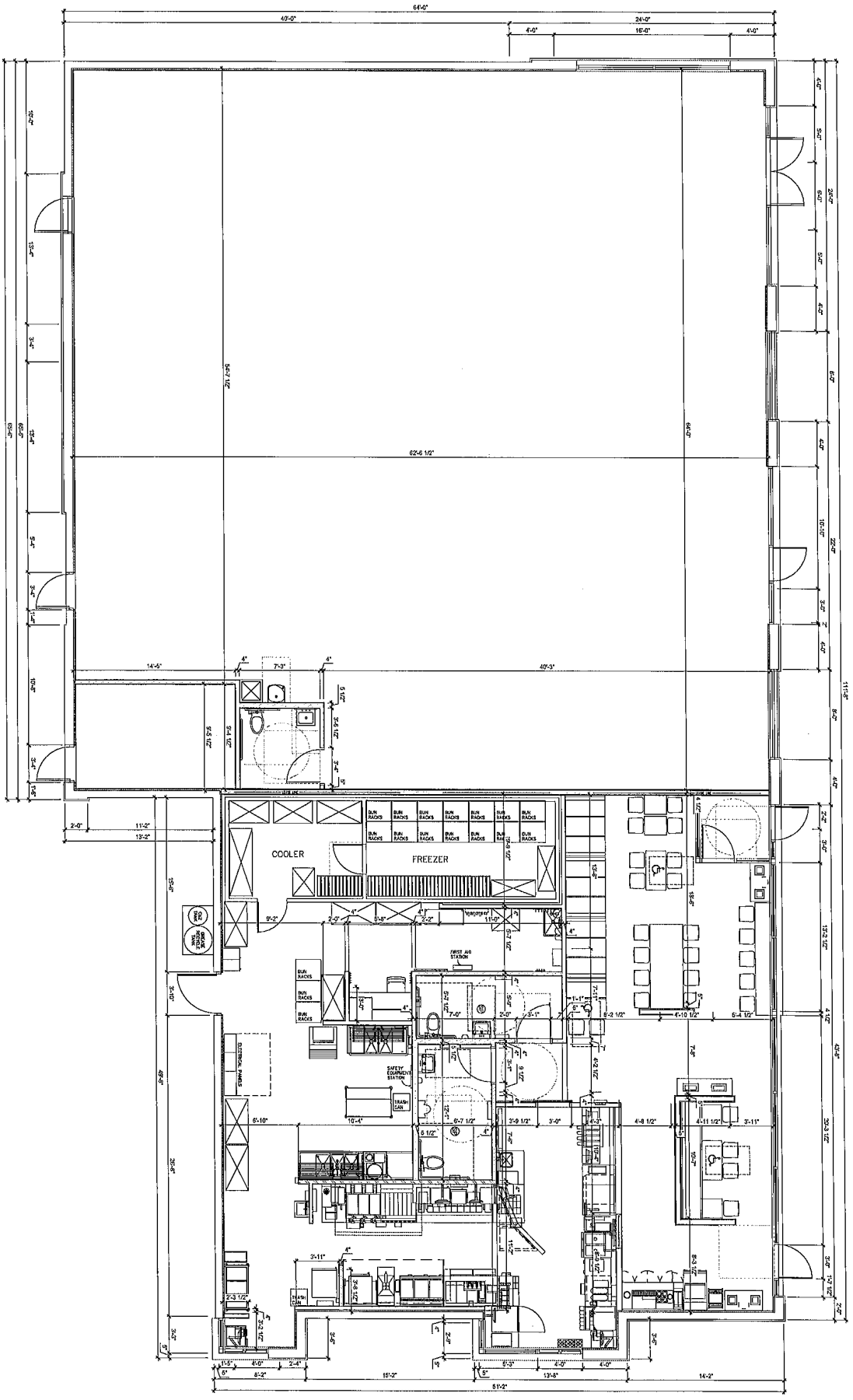
SEAL

SHEET NAME
SITE DETAILS

SHEET NUMBER
AS2.1

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



PLAN

FLOOR PLAN

PROJECT TYPE: END CAP
SMART 55 - 2.0

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

DRAWING RELEASE: SUMMER 2021
FURNITURE PACKAGE: 2021
PROJECT YEAR: 2021
END CAP
UPGRADE CLASSIFICATION: 2021
BASE VERSION: NEW
OWNER:
CLASSIFICATION: COMP./FRAN.
ASSET TYPE:
BASE MDL: SMART 55 - 2.0
SITE NUMBER: 12980

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Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

EXTERIOR FINISH SCHEDULE	
ST-1	STONEFRONT - "DARK BRONZE"
PUW	PICK-UP WINDOW TO MATCH STOREFRONT
MA-1	PAGANET CAP/ BRAKE METAL - "DARK BRONZE"
MA-3	EXCEPTIONAL METALS - "BRIGHT RED"
MA-4	EXCEPTIONAL METALS - "PAINTED TO MATCH BRICK BELOW
MA-5	BRAKE METAL - "CLEAR ANODIZED"
MA-7	EXCEPTIONAL METALS - "CUSTOM DARK GREY"
MA-8	EXCEPTIONAL METALS - "PAINTED TO MATCH CORNICE
E-2	EIFS - "WENDY'S RED"
E-7	EIFS - "DARK GREY"
E-8	EIFS - "TAN"
BL-1	BOLLARD SLEEVE - "YELLOW"
PEX-1	PAINT - DARK BRONZE [SEE PAINT SCHEDULE]
PEX-3	PRE-FINISHED DARK BRONZE SIGN CABINETS [SEE PAINT SCHEDULE]
PEX-10	PAINT / POWDER COAT - BLACK [SEE PAINT SCHEDULE]
PEX-12	PAINT - DARK GREY [SEE PAINT SCHEDULE]
BR-1	THRU-WALL - INTERSTATE (1 3/5"H x 3 3/5"D x 15 5/8"L) "BRONZE/BRONZE"
BR-2	THRU-WALL - INTERSTATE (1 3/5"H x 3 3/5"D x 15 5/8"L) "WALNUT"
ST-1	CAST STONE SILL - BROADCREST DESIGNER STONE "N24" WATER TABLE, "SEMI-SOFT WHITE" - 3"

MRA
ARCHITECTS
MRA FLAT VIEW PK, SUITE 109
ROLLING MEADOWS, IL 60008
TEL: 224.366.7340
WWW.MRAARCHITECTS.COM

SITE NUMBER	12983
BASE MDL	SMART 55 - 2.0
ASSET TYPE	COMP_FRAN
CLASSIFICATION	NEW
OWNER	2021
BASE VERSION	
UPGRADE CLASSIFICATION	END CAP
PROJECT YEAR	2021
FURNITURE PACKAGE	2021
DRAWING RELEASE	SUMMER 2021

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 55 - 2.0

EXTERIOR ELEVATIONS

A2.1

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

SOUTH ELEVATION
3/16" = 1'-0" (2)

WEST ELEVATION
3/16" = 1'-0" (1)

EXTERIOR FINISH SCHEDULE

BR-1	STONEVEER® "TUMBLE BRONZE"
PDW	PRE-CAP WINDOW TO MATCH STONEVEER®
M-1	PRE-CAP / FASCIA - "TUMBLE BRONZE"
M-2	DIRECTIONAL METAL - "BRIGHT RED"
M-3	DIRECTIONAL METAL - PAINTED TO MATCH BRICK BELOW
M-4	SMART MEDIA - "CLEAR ANODIZED"
M-5	DIRECTIONAL METAL - "CUSTOM DARK GREY"
M-6	DIRECTIONAL METAL - PAINTED TO MATCH CORNICE
M-7	DIRECTIONAL METAL - "WENDY'S RED"
E-2	SIGN - "DARK GREY"
E-3	SIGN - "TAN"
E-4	SIGN - "YELLOW"
PB-1	BOLLARD "SLEEVE" - "YELLOW"
PB-2	PAINT - DARK BRONZE (SEE PAINT SCHEDULE)
PB-3	PAINT - DARK BRONZE SIGN CABINETS (SEE PAINT SCHEDULE)
PB-10	PAINT / POWDER COAT - BLACK (SEE PAINT SCHEDULE)
PB-12	PAINT - DARK GREY (SEE PAINT SCHEDULE)
BR-1	"THRUWALL" - INTERSTATE (7 5/8"H x 3 3/8"D x VS 59"L) "BRONZESTONE"
BR-2	"THRUWALL" - INTERSTATE (7 5/8"H x 3 3/8"D x VS 59"L) "TAN"
ST-1	"THRUWALL" - SOLDIER COURSE SILL - HIGHLANDS DESIGNER STONE "BOA" WATER TABLE, "CRYSTAL WHITE" -LST

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ARCHITECTS

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MR ARCHITECTS, INC.
300 TOLLVIEW DRIVE, SUITE 310
ROLLING MEADOWS, IL 60008
TEL: 847.749.1000

SITE NUMBER:	12985
BASE MDL:	SMART 55 - 2.0
ASSET TYPE:	COMP/PMN
CLASSIFICATION:	NEW
OWNER:	
BASE VERSION:	2021
UPGRADE CLASSIFICATION:	
END CAP	
PROJECT YEAR:	2021
FURNITURE PACKAGE:	2021
DRAWING RELEASE:	SUMMER 2021

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 55 - 2.0

NO.	DATE	DESCRIPTION
1	8.6.21	PRELIM. SET FOR PLAT SUBMITTAL
2	7.29.21	PRELIM. SET FOR PLAT SUBMITTAL

SHEET NUMBER
A2.2

SHEET NAME
EXTERIOR ELEVATIONS

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

SOUTH ELEVATION (BOH ENTRANCE) 1
3/16" = 1'-0"

EAST ELEVATION (DRIVE-THRU) 2
3/16" = 1'-0"

WEST ELEVATION 3
3/16" = 1'-0"

NORTH ELEVATION (MAIN ENTRANCE) 4
3/16" = 1'-0"

MR
ARCHITECTS

SITE NUMBER	12983
BASE MDL	SMART 55 - 2.0
ASSET TYPE	COMP./FRAN
CLASSIFICATION	NEW
OWNER	
BASE VERSION	2021
UPGRADE CLASSIFICATION	END CAP
PROJECT YEAR	2021
FURNITURE PACKAGE	2021
DRAWING RELEASE	SUMMER 2021

Wendy's

PUD AMENDMENT
1101 E. DUNDEE ROAD
PALATINE, ILLINOIS

PROJECT TYPE: END CAP
SMART 55 - 2.0

COLOR ELEVATIONS

CE1.1

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

MRV ARCHITECTS, INC.
5105 Tollview Dr., Suite 197, Rolling Meadows, IL 60008 Ph. (224) 318-2140

July 19, 2021

Multi-Tenant Building:
Wendy's / Tenant Space(s)
1101 E. Dundee Rd
Palatine, IL 60074

Project Narrative Letter

Hamra Enterprises is proposing to demolish and redevelop the commercial property of that part of Lot 1 in the re-subdivision of Lot 2 located in the Park Place/Wal-Mart subdivision. The address of the subject property is 1101 E. Dundee Road, Palatine, IL. The property is currently zoned P – Planned Urban Development. The site currently has a vacant restaurant building that Hamra Enterprises proposes to demolish and construct a state-of-the-art Wendy's fast-food restaurant with drive thru window. In addition, the building will have additional tenant spaces for a multi-tenant building.

The total building will be an approximate 6,618 sq. ft. Approximately 2,450 sq. ft. will be a Wendy's fast-food restaurant with approximately 40 interior seats. The remainder of the building will be a one / two-tenant commercial building, with the future tenant's TBD. Current standard business operations for this Wendy's restaurants include providing consumers with operational hours from 10am to 1am. The dining room will most likely close at or before 11:00 pm. With more than enough customer service, this location will engaging roughly 40-50 employees in total. Wendy's is all about serving up fresh food, even if it means going the extra mile.

The future tenant spaces will begin to be advertised once the development is underway, so there are currently no proposed tenants for the adjacent spaces.

The site is designed in a manner to provide adequate parking and safe vehicle and pedestrian traffic flow. We are not asking for any parking variances. The site will meet or exceed the Village's requirements for landscaping and appropriate site lighting. The cross access agreements with the neighboring parcels will allow for minimal to no congestion and safe circulation patterns. The development will work without any additional aprons on to Dundee Rd., and the owners have agreed to a cross access option to the West neighboring parcel.

We look forward to accelerating the development process to begin construction as soon as possible.

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

menu

Search for KFC menu?

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Wendy's Prices

1 View PDF - Start Here View PDF Files Instantly With ViewPDF. Open Your PDF Files Now! Vi

2 Cater Hand-Crafted Sandwiches - Soups & Our Famous Sweet Tea Catering Han Spuds & Our

3 Free Download - View PDF Download Free Version of Media Converter App to Convert Files

Wendy's Menu

Wendy's Nutrition

Burger

Hours of Operation

Mon: 09:00 am - 02:00 pm

Tue: 09:00 am - 02:00 pm

Wed: 09:00 am - 02:00 pm

Thu: 09:00 am - 02:00 pm

Fri: 09:00 am - 02:00 pm

Sat: 09:00 am - 02:00 pm

Sun: 09:00 am - 02:00 pm

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Restaurant Menu

Hot 'n Juicy Cheeseburgers

Combo Includes A Drink and Choice of a Side

Dave's Hot 'n Juicy 1/4 lb. Single with Cheese	$4.19	Dave's Hot 'n Juicy 1/4 lb. Single with Cheese - Combo	$6.19
Dave's Hot 'n Juicy 1/2 lb.. Double with Cheese	$5.19	Dave's Hot 'n Juicy 1/2 lb.. Double with Cheese - Combo	$7.19
Dave's Hot 'n Juicy 3/4 lb. Triple with Cheese	$6.09	Dave's Hot 'n Juicy 3/4 lb. Triple with Cheese - Combo	$8.09
Baconator	$6.09	Baconator - Combo	$8.09
Son of Baconator	$4.69	Son of Baconator - Combo	$6.69
Gouda Bacon Cheeseburger (Limited Time)	$4.99	Gouda Bacon Cheeseburger - Combo (Limited Time)	$6.99
Upgrade to Medium Combo	$0.60	Upgrade to Large Combo	$1.10

Tender Juicy Chicken

Combo Includes A Drink and Choice of a Side

Spicy Chicken	$4.69	Spicy Chicken - Combo	$6.69
Homestyle Chicken	$4.69	Homestyle Chicken - Combo	$6.69

Hot Menus

Applebee's Menu
Arby's Menu
Carl's Jr. Menu
Chick-fil-A Menu
Domino's Pizza Menu
Dunkin' Donuts Menu
Hardee's Menu
Jack in the Box Menu
KFC Menu
Little Caesars Pizza Menu
McDonald's Menu
Papa Murphy's Menu
Popeyes Louisiana Kitchen Menu
Qdoba Menu
Starbucks Coffee Menu
Subway Menu
Waffle House Menu
Wendy's Menu
Whataburger Menu
Zaxby's Menu

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Asiago Ranch Chicken Club	$5.49	Asiago Ranch Chicken Club - Combo	$7.49
Ultimate Chicken Grill	$4.69	Ultimate Chicken Grill - Combo	$6.69
10 Pc. Chicken Nuggets - Combo	$5.99	Upgrade to Medium Combo	$0.60
Upgrade to Large Combo	$1.10		

Fresh Salads

Apple Pecan Chicken Half	$4.69	Apple Pecan Chicken Full	$6.69
Asian Cashew Chicken Half	$4.69	Asian Cashew Chicken Full	$6.69
BBQ Ranch Chicken Half	$4.69	BBQ Ranch Chicken Full	$6.69
Spicy Chicken Caesar Half	$4.69	Spicy Chicken Caesar Full	$6.69

Right Price Right Size Menu

Jr. Cheeseburger Deluxe	$1.89	Jr. Bacon Cheeseburger	$1.99
Double Stack	$2.09	6 Pc. Regular or Spicy Chicken Nuggets	$1.79
Chicken Go Wrap (Spicy or Grilled)	$1.79	Caesar or Garden Side Salad	$1.49
Chili Small	$2.09	Jr. Cheeseburger	$0.99
Crispy Chicken Sandwich	$0.99	4 Pc. Regular or Spicy Chicken Nuggets	$0.99
Value Natural-Cut Fries	$0.99	Value Soft Drink	$0.99
Small Frosty	$0.99		

Hot Stuffed Baked Potatoes

Bacon & Cheese Baked Potato	$2.89	Broccoli & Cheese Baked Potato	$2.89

Sides

Natural-Cut Fries Small	$1.69	Natural-Cut Fries Medium	$1.99
Natural-Cut Fries Large	$2.19	Cheese Fries	$2.19
Bacon Fondue Fries (Limited Time)	$1.99	Sour Cream & Chives Baked Potato	$2.79
Rich & Meaty Chili Small	$2.09	Rich & Meaty Chili Large	$2.79
Caesar Side Salad	$1.49	Garden Side Salad	$1.49

4 for $4 Meal

Meal (Limited Time) 4 Pc.	$4.00

Drinks

Soft Drink or Freshly Brewed Iced Tea Small	$1.69	Soft Drink or Freshly Brewed Iced Tea Medium	$1.89
Soft Drink or Freshly Brewed Iced Tea Large	$2.19	Nestle Bottled Water	$1.59
Trumoo Milk 1% Low-Fat (White or	$1.29		

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Chocolate)

Redhead Roasters

Hot Coffee (Regular or Decaf) Regular	$0.99	Hot Coffee (Regular or Decaf) Large	$1.49
Iced Coffee (Vanilla, Caramel, Mocha, or Skinny Vanilla) Small	$1.79	Iced Coffee (Vanilla, Caramel, Mocha, or Skinny Vanilla) Medium	$2.49
Premium Hot Tea Regular	$0.99		

Fresh-Baked Favorites

Espresso Chip Bar	$1.39	Oatmeal Bar	$1.39
Sugar Cookie	$1.39	Chocolate Chunk Cookie	$1.39
Double Chocolate Chip Cookie	$1.39		

Thick, Rich Frosty

Classic Frosty (Chocolate or Vanilla) Small	$0.99	Classic Frosty (Chocolate or Vanilla) Medium	$1.99
Classic Frosty (Chocolate or Vanilla) Large	$2.29		

Signature Beverages

All-Natural Lemonade Small	$1.99	All-Natural Lemonade Medium	$2.29
All-Natural Lemonade Large	$2.69	Strawberry Lemonade Small	$2.29
Strawberry Lemonade Medium	$2.69	Strawberry Lemonade Large	$3.19
Honest Tropical Green Tea Small	$1.99	Honest Tropical Green Tea Medium	$2.29
Honest Tropical Green Tea Large	$2.69		

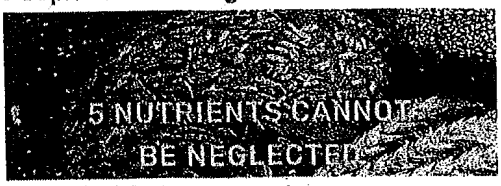
Kid's Meal

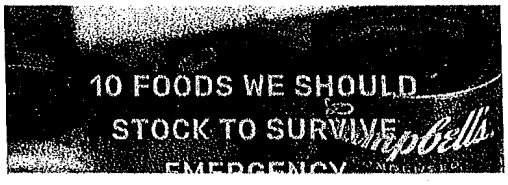
Comes with a Side and Drink

Cheeseburger	$3.69	Grilled Chicken Wrap	$3.79
4 Pc. Chicken Nuggets	$3.69	Hamburger	$3.39

* **DISCLAIMER:** Information shown on the website may not cover recent changes. For current price and menu information, please contact the restaurant directly.

People Are Reading





Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

THIS DOCUMENT
WAS PREPARED BY
AND AFTER RECORDING
RETURN TO:

Krista Kron, Esq.
c/o Hamra Enterprises
1855 S. Ingram Mill Road, Suite 100
Springfield, MO 65804

ACCESS EASEMENT AGREEMENT

THIS ACCESS EASEMENT AGREEMENT (this "Agreement") is made as of the ___ day of _____, 2021, by and between HAMRA GATEWAY, LLC, a Missouri limited liability company ("Hamra"), and DON-A-BAR, LLC, an Illinois limited liability company ("Don-A-Bar").

RECITALS:

This Agreement is entered into upon the basis of the following facts, understandings and intentions of the parties hereto:

A. Hamra is the owner of the parcel of land situated in Cook County, Illinois, being more particularly described on Exhibit A attached hereto, and which is identified as the "Hamra Tract" on the site plan (the "Site Plan") attached hereto as Exhibit C.

B. Don-A-Bar is the owner of the parcel of land situated immediately adjacent to the Hamra Tract, being more particularly described on Exhibit B attached hereto, and which is identified as the "Don-A-Bar Tract" on the Site Plan.

C. Governmental approval has been or will be obtained for a curb cut (the "Curb Cut") from the Hamra Tract to the Don-A-Bar Tract, at the location designated on the Site Plan.

D. The Hamra Tract and the Don-A-Bar Tract are sometimes hereinafter collectively referred to as "Tracts" and individually as a "Tract". Hamra and Don-A-Bar, and their respective successors and assigns who become owners of a Tract, are sometimes hereinafter referred to collectively as "Parties" and individually as a "Party".

E. The Parties desire to create reciprocal easements for vehicular and pedestrian ingress and egress for the benefit of their respective Tracts.

NOW, THEREFORE, in consideration of the above Recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree and covenant as follows:

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

ACKNOWLEDGMENTS

STATE OF_____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that MICHAEL K. HAMRA, the President and CEO of HAMRA GATEWAY, LLC, a Missouri limited liability company, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such President and CEO, appeared before me this day in person and acknowledged that he signed and delivered said instrument as such President and CEO of said limited liability company, as his own free and voluntary act and as the free and voluntary act of said company, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this __ day of _____, 2021.

_____
NOTARY PUBLIC

My Commission Expires:

_____

STATE OF_____)
) SS.
COUNTY OF _____)

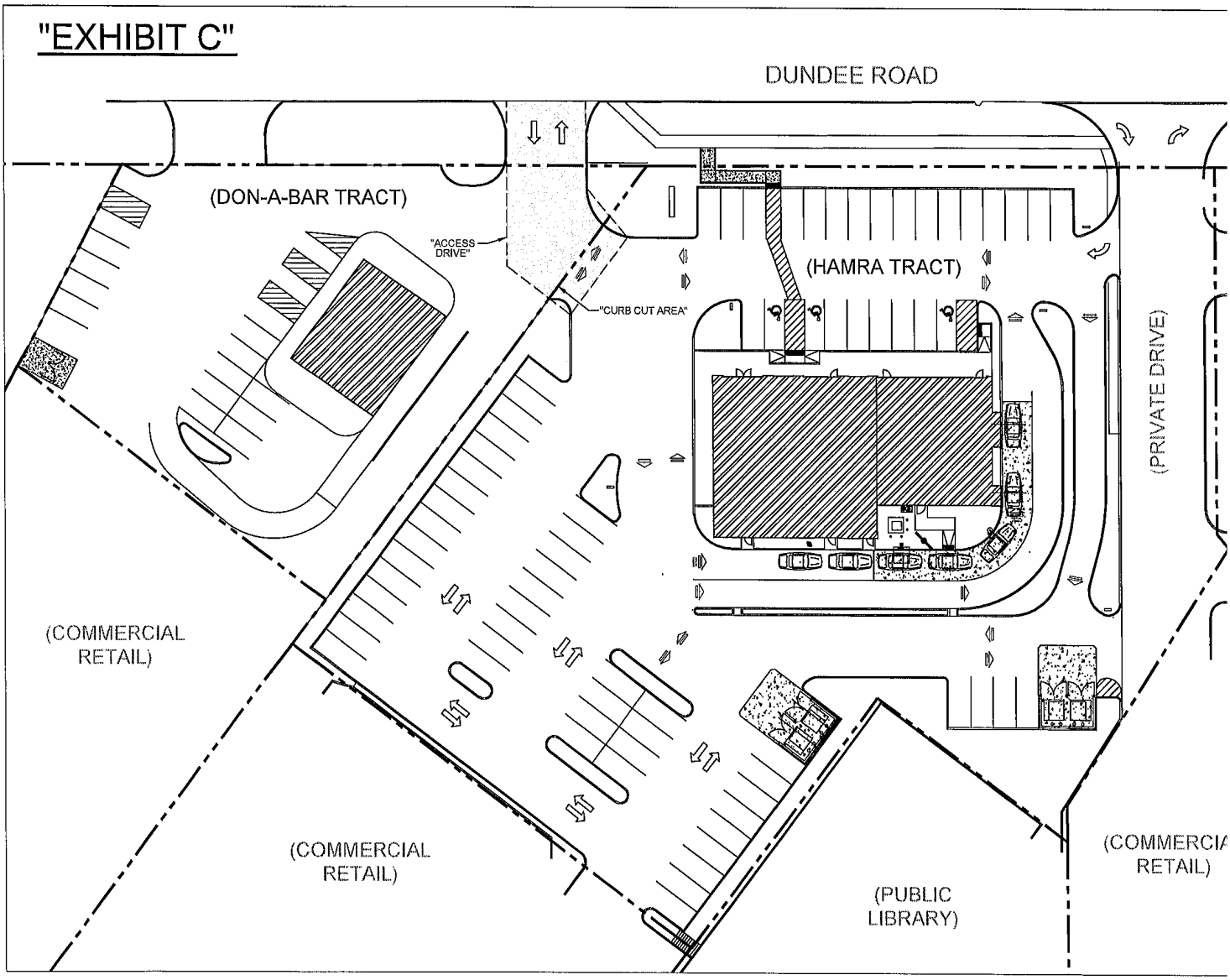
I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____ , the _____ of DON-A-BAR, LLC, an Illinois limited liability company, personally known to me to be the same person whose name is subscribed to the foregoing instrument as such_____ , appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as such _____ of said limited liability company, as his/her own free and voluntary act and as the free and voluntary act of said company, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this __ day of _____, 2021.

_____
NOTARY PUBLIC

My Commission Expires:

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)



Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

PUBLIC NOTICE
A Public Hearing will be held before the Village of Palatine Plan Commission on Tuesday, January 18, 2022 at 7 PM, in the Village Council Chambers at Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
Planned Development Amendment to the Park Place Shopping Center Planned Development to allow for the construction of a new multi-tenant building; and
A Special Use to permit a restaurant, with drive-through, as a tenant in the new building.
The property is commonly known as 1101 E. Dundee Road (02-12-101-048-0000).
The Petitioner is proposing to construct a new approximately 4,000 square foot multi-tenant building, with an additional approximately 2,450 square foot restaurant (Wendy's) and drive-through on the end cap of the new building. The Park Place Planned Development would also be amended to reflect these changes.
The above petition has been filed by Kelsi Hall (Hamra Chicago LLC) and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 19-73, with a 2021 Resubmission.
VILLAGE OF PALATINE
Dennis Dwyer, Chair
Palatine Plan Commission
DATED: This 31st day of December, 2021.
Published in Daily Herald December 31, 2021 (4575660)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

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

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 12/31/2021 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY _____
Authorized Agent

Control # 4575660

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

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 1101 E. DUNDEE RD.

(●) ( ) ( ) ( )

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. 20 24., and the last publication thereof was made on the 22ND day of AUGUST, A.D. 20 24.

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

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

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

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.**, has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 22ND day of AUGUST A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST A.D., 20 24.

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

Attachment: Planning and Zoning Commission materials September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

3. 1101 E. Dundee Road

SU-000118-2024 - 1101 E. Dundee Road

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

Petitioner's Exhibits:

1. **Proof of Ownership**
2. **Site Plan - Wendy's**
3. **Eng Plans**
4. **Palatine Wendy's Preliminary floorplan and elevations**
5. **Wendy's elevation rendering**
6. **Wendy's front elevation**
7. **2022 Planned Development Amendment & Special Use - ordinance**
8. **Public Notice**

Background:
In 2022, the Village granted a Planned Development Amendment and Special Use for a multi-tenant building, with a drive-through. Due to MWRD requirements and further evaluation of the initial multi-tenant development, the Petitioner altered their plans to the current proposal for a standalone restaurant. The Petitioner proposes to redevelop the former Famous Dave's restaurant and construct an approximately 2,300 square foot Wendy's restaurant and drive-through (east side of the building). Therefore, the Petitioner is seeking approval for a Special Use for a restaurant with a drive-thru.

Sworn in petitioner: Bonnie Simon - 107 Oakton Street, McHenry, IL

Ms. Simon states that this would be a new Wendy's location featuring a brand new, state-of-the-art G&G building. It will be a 40-seat establishment and she provides a rendering of the proposed building. The location will include a drive-thru window and a walk-up window for digital orders. Additionally, there will be an outdoor patio, with the entire facility designed to be fully digital and modernized.

Commissioner Cavanaugh asks if this new Wendy's location will replace any existing locations in Palatine.
Ms. Simon confirms that this will be an additional location, not a replacement. She also mentions that there are future plans to update the downtown Wendy's location to the new building standards.
Ms. Simon further states that the new location will serve breakfast starting at 5:30 AM, with the drive-thru open until 2 AM, and the dining room closing at 10 PM.
Commissioner Friedman inquires if the site design is standard for Wendy's new prototype.

Attachment: DRAFT PZC Minutes - September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Ms. Simon confirms that the design goes through brand approval before proceeding with any other approvals and that it conforms to all village requirements.

Commissioner Friedman asks about the parking lot on the west side of the building, specifically whether the 90-degree parking operates as one-way or two-way.
Ms. Simon clarifies that it is two-way and explains that the drive-thru area was designed with a pass-through to ensure smooth traffic flow. She adds that they considered both delivery and garbage truck access while planning the parking lot flow.

Commissioner Kolososki inquires if the retention basin is new.
Ms. Simon confirms that it is.
Mr. Bradshaw adds that the retention basin is a requirement of the Metropolitan Water Reclamation District (MWRD), covering 0.84 acres, and will maintain a 5-6 foot grade depth. He further notes that engineering has reviewed the plans, and they have been conditionally approved.

Commissioner Fedota asks if there is a requirement for a bypass lane in the drive-thru. Mr. Bradshaw confirms that it is required and provided.
Ms. Simon concurs, noting that drivers can exit the drive-thru lane if needed.

Mr. Bradshaw adds more details, explaining that the site is well over the parking requirements. There are 25 interior seats and 20 seasonal exterior seats on the north side of the building, with a total of 46 parking spaces, though only 23 are required. The drive-thru has escape lanes and 7 stacking spaces. He also explains the cross-access agreement and its conditions, noting that 10 spaces in the lot are designated for Northwest Community Hospital.
Commissioner Kolososki suggests that since the site is so over-parked, some of the extra parking spots could be allocated to landscaping.
Commissioner Ruth-Wurster raises a concern about only having two handicapped parking spots, questioning if that is sufficient.
Mr. Bradshaw responds that this issue would be addressed during the permit review. Ms. Simon adds that it hasn't been an issue at other locations.
Mr. Bradshaw further notes that a final landscaping plan is a condition of approval and will be thoroughly reviewed and addressed accordingly.

STAFF RECOMMENDATION:

The proposed restaurant and drive-through is consistent with the surrounding uses and developments, within both the Park Place outlots and the surrounding Dundee Road corridor developments. The proposed site plan and drive-through exceed the Village's minimum zoning requirements. Additionally, the proposed detention basin would address a required MWRD existing circumstance, and would also provide separation and greenspace from the surrounding impervious parking lots. Therefore, Staff recommends approval of the proposed Special Use,

Attachment: DRAFT PZC Minutes - September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

subject to the prosed conditions:

1. **The Special Use shall substantially conform to the site plan and elevations prepared by Wertzberger Architects, dated March 2024, and engineering plans prepared bv WMA Ltd., dated July 2024, except as such plans may be changed to conform to Village Codes and Ordinances.**

2. **The signage shall be revised in a manner acceptable to the Director of Planning and Zoning and in compliance with the Park Place Planned Development Ordinance requirements.**

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

4. **IDOT and MWRD permits are required.**

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

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 Kolososki comments that the new Wendy's will be a great improvement for the area and a positive addition to the community.
Commissioner Fedota notes the consistency of operations in the area, stating that the proposed restaurant aligns well with similar land uses, especially given the site's history as a restaurant location.
Commissioner Roth-Wurster expresses that the standards for approval have been met and warmly welcomes Wendy's to Palatine.

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

Attachment: DRAFT PZC Minutes - September 10, 2024 (2024-73 : 1101 E. Dundee Road - SU for Wendys)

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

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(●) ( ) ( ) ( )

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. 20 24., and the last publication thereof was made on the 22ND day of AUGUST, A.D. 20 24.

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- ☐ Rolling Meadows Topics
- ☐ Wheeling Topics
- ☐ Suburban Journal
- ☐ Northwest Journal
- ☐ Glenview Journal

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

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.**, has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 22ND day of AUGUST A.D., 20 24.

By Todd Wessell

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 22ND day of AUGUST A.D., 20 24.

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

Attachment: Public Notice (2024-73 : 1101 E. Dundee Road - SU for Wendys)

Consider an Ordinance Amending Chapter 3 Alcoholic Beverages of the Palatine Code of Ordinances

BACKGROUND:
From time to time, it is necessary to review different sections and chapters of the Village's Code of Ordinances. Various Village Departments have completed such an analysis of Chapter 3 - Alcoholic Beverages and are recommending several minor revisions.

KEY ISSUES:
Earlier this year the Council adopted an amendment to the Code that defines "alcopop" as this type of product (hard seltzers) has become very popular and was recently defined in the State liquor code. The amendment this evening would allow Class G (Beer and Wine) license holders to add alcopop.

Additionally, since 2020, there has been a new service of delivery of alcohol in the original packaging. The amendment would codify this process for the package liquor store and grocery store subject to an approved plan that identifies the Point of Sale and Point of Delivery age verification process.

ALTERNATIVES:
1. Approve ordinance amending Chapter 3.
2. Do not approve ordinance amending Chapter 3.

RECOMMENDATION:
Staff recommends approval of the ordinance amending Chapter 3 of the Code of Ordinances.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 3 of the Code of Ordinances.

ATTACHMENTS:

- Ordinance Amending Ch 3 Alcohol (Sept 2024)
- Chapt 03 Amendments (Red Line) September 2024

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:	Doug Myslinski

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 3 – ALCOHOLIC BEVERAGES, REGARDING CLASS G LIQUOR LICENSES, OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

WHEREAS, the Village of Palatine is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, the Mayor and Council desire to amend Chapter 3- Alcoholic Beverages of the Village Code to clarify the penalties assessed for truancy; and

WHEREAS, the Mayor and Council have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 3 of the Village Code pursuant to this Ordinance;

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

SECTION 1: The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2: ARTICLE II, titled "LICENSES", Sec. 3-35 (13). Titled "CLASSIFICATION; FEES", of Chapter 3, titled "Alcoholic Beverages," of the Village Code is hereby amended, which the new Section reads as follows:

(13) *Class "G" License* (Beer and Wine) shall authorize the retail sale in restaurants only, of beer and wine and alcopop for consumption on the premises where sold. Such licenses shall be issued to and retained by only those establishments which:

(a) Offer their patrons' food service during all hours that the sale of

Attachment: Ordinance Amending Ch 3 Alcohol (Sept 2024) (2024-74 : Chpt 3 Amendments to Code of Ordinances)

alcohol is permitted. The establishment's full menu shall be on file with the Liquor Commission.

(b) No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant.

It shall be unlawful for a holder of a Class "G" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. Monday through Friday, or during the hours of 1:00 a.m. and 6:00 a.m. Saturday and Sunday. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

SECTION 3: ARTICLE II, titled "LICENSES", Sec. 3-26. Titled "REQUIRED,", of Chapter 3, titled "Alcoholic Beverages," of the Village Code is hereby amended, which the new Section reads as follows:

It shall be unlawful to sell or offer for sale at retail, in the Village any alcoholic liquor either without a valid retail liquor dealer's license, or other than as is specifically permitted in the terms of such a license.

It shall be unlawful to serve, deliver, or to permit the consumption of alcoholic liquor on any premises for which a retail liquor dealer's license is required, other than as is specifically permitted in the terms of such a license.

No licensee under this Code shall sell or distribute alcoholic beverages outside the licensed premises.

Notwithstanding the foregoing, the holder of a Class B or B-1 Liquor License shall be permitted to conduct off premise delivery, as defined in the Illinois Liquor Control Act, subject to a plan approved by the Liquor Commission that specifies at a minimum, the point of sale age verification process and point of delivery age verification process and is otherwise in conformance with the Illinois Liquor Control Act.

SECTION 4: If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in

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full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 5: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: This _____ of _____, 2024

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

APPROVED by me this _____ of _____, 2024

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ of _____, 2024

_____
Village Clerk

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Chapter 3 ALCOHOLIC BEVERAGES

State law reference(s) --Liquor Control Act of January 31, 1934, 235ILCS5; for provisions relating to local control see 235ILCS5/4-1 et seq.

Editor's Note: Ordinance 0-73-06, replaced Chapter 3 in its entirety. This Ordinance was passed on April 17, 2006, with an effective date of June 1, 2006.

Editor's Note: Ordinance 0-34-12, approved on March 19, 2012, replaced Chapter 3 in its entirety.

Editor's Note: Ordinance 0-11-17, approved on February 21, 2017, replaced Chapter 3 in its entirety.

Editor's Note: Ordinance O-19-19, approved March 11,2019, replaced Chapter 3 in its entirety.
Editor's Note: Ordinance O-53-21, approved June 7, 2021, added Class "B-4" License
Editor's Note: Ordinance O-116-21, approved November 1, 2021, added Class "G-2" License
Editor's Note: Ordinance O-34-22, approved April 11, 2022, added LC 1, LC 2 Late Closing Licenses and VG (Video Gaming) License
Editor's Note: Ordinance O-48-23, approved April 17, 2023, replaced Chapter 3 in its entirety.

_____

Art. I. In General, §§ 3-1--3-25
Art. II. Licenses, §§ 3-26--3-48

ARTICLE I. IN GENERAL

Sec. 3-1. Definitions.

For the purposes of this chapter the following words shall have the meanings indicated unless their context clearly requires otherwise; provided that, any terms used in this chapter which are not defined herein shall have the meaning as provided in the Liquor Control Act, 235 ILCS 5/1-1:

Alcohol means the product of distillation of any fermented liquid, whether rectified or diluted, whatever may be the origin thereof, and includes synthetic ethyl alcohol. It does not include denatured alcohol or wood alcohol.

Alcoholic Beverage Seller Server Permit (ABSS) is a Village of Palatine permit issued to an alcoholic drink server or seller that holds the position of Manager or Assistant Manager who completes a state-certified beverage alcohol sellers and servers educational and training (BASSET) program and completes a background check.

Alcoholic Liquor means any alcohol, spirits, wine, beer, or other liquid containing more than one-half of one per cent of alcohol by volume, which is capable of being consumed as a beverage by a human being. Includes alcohol, spirits, wine and beer, and every liquor or solid, patented or not, containing alcohol, spirits, wine or beer, and in the judgment of the Commission, capable of being consumed as a beverage by a human being.

Alcopop means a flavored alcoholic beverage or flavored malt beverage that includes (i) a malt

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beverage containing a malt base or Beer and added natural or artificial blending material, such as fruit juices, flavors, flavorings, colorings, or preservatives where such blending material constitutes 0.5% or more of the alcohol by volume contained in the finished beverage; (ii) a beverage containing Wine and more than 15% added natural or artificial blending material, such as fruit juices, flavors, flavorings, adjuncts, water (plain, carbonated, or sparkling), colorings or preservatives; (iii) a beverage containing distilled Alcohol and added natural or artificial blending material, such as fruit juices, flavors, flavorings, colorings, or preservatives; or (iv) an alcohol malt beverage containing caffeine, guarana, taurine, or ginseng, where the beverage constitutes 0.5% or more of Alcohol by volume.

Beer means a beverage obtained by the alcoholic fermentation of an infusion or concoction of barley, or other grain, malt, and hops in water, and includes, among other things, Beer, ale, stout, lager beer, porter and the like.

Club means a corporation organized under the laws of this state, not for pecuniary profit, solely for the promotion of some common objective other than the sale or consumption of alcoholic liquors, kept, used and maintained by its members through the payment of annual dues, and owning, hiring or leasing a building or space in a building, of such extent and character as may be suitable and adequate for the reasonable and comfortable use and accommodation of its members and their guests and provided with suitable and adequate kitchen and dining room space and equipment and maintaining a sufficient number of servants and employees for cooking, preparing and serving food and meals for its members and their guests; provided that such club files with the Local Liquor Control Commission at the time of its application for a license under this article two (2) copies of a list of names and residences of its members, and similarly files within ten (10) days of the election of any additional members name and address; and, provided further, that its affairs and management are conducted by a board of directors, executive committee or similar body chosen by the members at their annual meeting; and that no member or any officer, or employee of the club is paid, or directly or indirectly receives, in the form of salary or other compensation any profits from the distribution or sale of alcoholic liquor to the club or the members of the club or its guests introduced by members beyond the amount of such salary as may be fixed and voted at any annual meeting by the members or by its board of directors or other governing body out of the general revenue of the club.

Commission means Palatine Local Liquor Control Commission.

Committee means the Palatine Local Liquor Control Hearing Committee, which shall consist of 3 members appointed by the Commission and may include ex officio members who may be any member of the Commission.

Corporation means any corporate, domestic or foreign, qualified to do business in the state of Illinois under the Business Corporation Act of the Illinois Compiled Statutes, including a limited liability company as defined in said Act.

Keg means any original package container capable of holding more than three gallons of beer.

Licensee means any person issued a license under this chapter.

Limited Liability Company means a legal business entity created and recognized under the Illinois Liability Company Act of the Illinois Compiled Statutes.

Live Entertainment shall be defined pursuant to Chapter 11, Licenses, Permits and Business Regulations. (Ord. #0-1-10, §1, 1/11/10)

Manager or Assistant Manager means any individual of a licensed place of business in a managerial or supervisory position that oversees the merchandising, sale, serving, or identification checking related to

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alcoholic beverages and possesses the same qualifications required of the licensee. Satisfactory evidence of such employment shall be furnished to the Commission in the form and manner as the Commission shall, from time to time, prescribe.

Manufacturer shall include every person who, in the process of filling or re-filling an original package with alcoholic liquors purchased by such person, changes the degree or quality of such alcoholic liquors by any manner or means whatsoever.

Microbrewery, any public place or establishment that engages in the production, manufacturing, or brewing of beer on the premises by means of adequate and sanitary equipment designed and maintained to facilitate the brewing process and dispenses that beer produced on the premises for consumption on the premises and packaged for retail sale.

Owner shall be defined as the person, partnership, corporation, limited liability company, trustee, trust, or any other legal entity having sufficient proprietary interest of record in the place of business.

Peddling shall be defined pursuant to Chapter 11 Article VI. Solicitors

Person includes a corporation, limited liability company (LLC), partnership, co-partnership(s), association(s), club(s), individual(s), trustee(s), receiver(s), assignee(s), executor(s), administrator(s), or other personal representatives of decedent(s).

Premises or Place of Business, as used in this chapter, means the place or location where alcoholic beverages are manufactured, stored, displayed or offered for sale, or where drinks containing alcoholic beverages are mixed, concocted and served for consumption including the interior of the building, sidewalks, streets, parking areas and grounds adjacent to any such place or location or any other area within the control of the licensee.

Retail sale means the sale for use or consumption, and not for resale in any form.

Sale of Keg means any sale of beer in a keg, even though the keg is to be returned by the purchaser to the seller.

Spirits means any beverage which contains alcohol obtained by distillation, mixed with water or other substance in solution, and includes brandy, rum, whiskey, gin, or other spirituous liquors, and such liquors when rectified, blended or otherwise mixed with alcohol or other substances.

Restaurant means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests.

Video Gaming Café means an establishment whose primary or major focus is video gaming and the service of alcohol and food is incidental to the operation of video gaming. The following factors may be considered when determining if the establishment is a Video Gaming Café:

- The layout and design of the establishment;
- The preparation and variety of food and beverages offered;

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- The creation and operation of a full-service commercial kitchen;
- The number of video gaming machines relative to the customer seating capacity of the establishment;
- The square footage of space devoted to video gaming relative to the amount of space devoted to other activities;
- The source of proposed or actual revenue derived from the establishment;
- The number of employees at the establishment and their proposed function; and
- Any other factors as determined as relevant by the Local Liquor Control Commission.

Wine means any alcoholic beverage obtained by the fermentation of the natural contents of fruits, or vegetables, containing sugar, including such beverages when fortified by the addition of alcohol or spirits, as above defined.

Sec. 3-2. Local Liquor Control Commission - duties generally.

The Mayor and Village Council of the Village shall be the Local Liquor Control Commission of the Village. The Mayor shall serve as the Chairman of the Local Liquor Control Commission. The Local Liquor Control Commission is charged with the administration of the Liquor Control Act 235 ILCS 5, and or such ordinances and resolutions relating to alcoholic liquor as may be enacted by the Village. The Local Liquor Control Commission may appoint a person or persons to assist them in the exercise of the powers and performance of the duties herein provided for the Local Liquor Control Commission.

Sec. 3-3. Same--Right of entry.

The Local Liquor Control Commission hereby is given the power to enter or to authorize any law-enforcing officer to enter at any time upon any premises licensed hereunder to determine whether any of the provisions of this chapter, the Liquor Control Act 235 ILCS 5, or any rules or regulations adopted by them or by the Illinois Liquor Control Commission have been or are being violated, and at such time to examine the premises of said license in connection therewith.

Sec. 3-4. Public indecency.

(a) No person who is the owner or occupant of any premises open to the public shall permit on the premises any person to:

(1) Expose his or her genitals, pubic hair, buttocks, perineum and anal region or pubic hair region; or

(2) Expose any device, costume or covering which gives the appearance of or simulates the genitals, pubic hair, buttocks, perineum, anal region or pubic hair region; or

(3) Expose any portion of the female breasts at or below the areola thereof, or

(4) Commit an act which constitutes public indecency under Section 12-6 hereof.

(b) No person holding a liquor license under this chapter shall permit any officer, associate, member, representative, entertainer or employee of such licensee to:

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(1) Solicit, induce or request any patron of the licensed establishment to purchase any alcoholic or nonalcoholic beverage for himself/herself or any other employee of the licensed establishment; or

(2) Knowingly serve any employee any alcoholic or nonalcoholic beverage which was purchased by any patron; or

(3) Allow any employee or, entertainer of the license to remain on the premises of the licensed establishment who solicits, induces or requests a patron to purchase an alcoholic or nonalcoholic beverage for any employee.

Sec. 3-5. Peddling prohibited.

It shall be unlawful to peddle alcoholic liquor in the Village.

Sec. 3-6. Condition of premises.

All premises used for the retail sale of alcoholic liquor, or for the storage of such liquor for such sale, shall be kept in a clean and sanitary condition, and shall be kept in full compliance with the ordinances regulating the condition of premises used for the storage or sale of food for human consumption.

Sec. 3-7. Reserved.

Sec. 3-8. Restricted areas.

It is hereby determined that the following described portions of the Village are predominately residential in character: all of the area of the Village except that portion now zoned as manufacturing zones, business zones or which hereafter may be zoned as business or manufacturing zones.

Sec. 3-9. Location restrictions.

(a) No license shall be issued for the sale at retail of any alcoholic liquor within 100 feet of any church, school other than an institution of higher learning, hospital, home for aged or indigent persons or for veterans, their spouses or children, provided, that this prohibition shall not apply to hotels offering restaurant service, regularly organized clubs, or to restaurants, food shops or other places where sale of alcoholic liquors is not the principal business carried on; nor to the renewal of a license for the sale at retail of alcoholic liquor on premises within 100 feet of any church or school where the church or school has been established within such 100 feet since the issuance of the original license. In the case of a church, the distance of 100 feet shall be measured to the nearest part of any building used for worship services or educational programs and not to property boundaries.

(b) For purposes of this Section, a "banquet facility" is any part of a building that caters to private parties and where the sale of alcoholic liquors is not the principal business. Nothing in this Section shall prohibit the issuance of a license to a church or private school to sell at retail alcoholic liquor if any such sales are limited to periods when groups are assembled on the premises solely for the promotion of some common objective other than the sale or consumption of alcoholic liquors.

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Sec. 3-10. Promotional restrictions; happy hours prohibited.

All promotions and/or happy hour periods shall be conducted in accordance with Illinois State law.

(a) A violation of this section shall be grounds for suspension or revocation of the retailer's license as provided by section 3-44.

Sec. 3-11. Premises to be in full view and lighted.

In premises upon which the sale of alcoholic liquor for consumption upon the premises or package sales is licensed, no screen, blind, curtain, partition, article or thing shall be permitted in the windows or upon the doors of such licensed premises nor inside such premises which shall substantially prevent a clear view into the interior of such licensed premises from the street, road or sidewalk at all times, and no booth, screen, partition, or other obstruction nor any arrangement of lights or lighting shall be permitted in or about the interior of such licensed premises which shall prevent a full view of the entire interior of such premises from the street, road or sidewalk, and said premises must be so located that there shall be a full view of the entire interior of such premises from the street, road or sidewalk, with the exception of an establishment in which Video Gaming is being conducted. For establishments that hold a Class VG "Video Gaming" license, there shall be screening installed to reduce or eliminate the ability to view the video gaming terminals from the exterior. Such screening for establishments holding a Class "VG" license shall be in a manner acceptable to the Village Manager. All rooms where liquor is sold for consumption upon the premises shall be continuously lighted during business hours by natural light or artificial white light so that all parts of the interior of the premises shall be clearly visible. In case the view into any such licensed premises required by the foregoing provisions shall be obscured by the licensee or by him/her suffered to be obscured or in any manner obstructed, then such license shall be subject to suspension or revocation in the manner herein provided. In order to enforce the provisions of this section, the Local Liquor Control Commission shall have the right to require the filing with them of plans, drawings and photographs showing the clearance of the view as above required.
(Ord. No. 0-146-10, §1, 12/6/10; Ord. No. O-15-23, 2/20/23)

Sec. 3-12. Persons under the age of twenty-one.

(1) It shall be unlawful for any person within the Village to sell alcoholic liquor to any person under the age of twenty-one (21) years, for the purpose of preventing the violation of this section, any licensee, or employee, may refuse to sell or serve alcoholic beverages to any person who is unable to produce not less than two (2) forms of adequate written evidence of identity, at least one of which shall evidence the fact that he or she is over the age of twenty-one (21) years, and it shall be presumed that any licensee, or employee, who does not require at least two (2) such forms of identification has failed to require adequate evidence of age and identity. Adequate written evidence of age and identity of the person is a document issued by a federal, state, county or municipal government, or subdivision or agency thereof, including, but not limited to, a motor vehicle operator's license, a registration certificate issued under the Federal Selective Service Act, or an identification card issued to a member of the armed forces.

(2) It shall be unlawful for any person under the age of twenty-one (21) years to purchase or obtain any alcoholic liquor in any tavern or other place in the Village where alcoholic liquor is sold.

(3) It shall be unlawful for any person under the age of twenty-one (21) years to misrepresent his or her age for the purpose of purchasing or obtaining alcoholic liquor in any tavern or other place in the Village where alcoholic liquor is sold.

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(4) Any place in the Village where alcoholic liquor is sold there shall be displayed at all times in a prominent place a printed card which shall be displayed and which shall read substantially as follows:

"Warning to persons under the age of twenty-one, you are subject to a fine up to one thousand five hundred dollars ($1,500.00) under the Code of Ordinances of the Village of Palatine if you are under the age of twenty-one (21) and you purchase alcoholic liquor, or misrepresent your age for the purpose of purchasing or obtaining alcoholic liquor."

(5) It shall be unlawful for any holder of a retail liquor dealers license, or its employee, to suffer or permit any person, including employees, under the age of twenty-one (21) years to be or remain in any room or place where such licensed premises is located at any time such premises is open for business and while alcoholic beverages are being served or are permitted to be served; provided that this paragraph shall not apply to any person under the age of twenty-one (21) years who is accompanied by his or her parent or guardian, or to any licensed premises which derives its principal business from the sale or service of other commodities than alcoholic liquor.

(6) It shall be unlawful for any person under the age of twenty-one (21) years to serve or sell liquor in establishments where alcoholic liquor is sold and it shall be unlawful for the holder of a retail dealer's license, his/her employee, to suffer or permit any such person to serve or sell alcoholic liquor of any kind, except as permitted pursuant to the holder liquor license classification.

(7) It shall be unlawful for any person under the age of twenty-one (21) years to carry, transport, consume, or to have in such person's possession any alcoholic liquor anywhere in the Village; provided however that nothing herein shall be construed to prevent any person under the age of twenty-one (21) from carrying, transporting or possessing sealed alcoholic liquor when the carrying, transporting or possession shall be directly related to said person's employment by a transport or trucking company engaged in the cartage, delivery, or storage of alcoholic liquor for hire.

(8) It shall be unlawful for any person, after purchasing or otherwise obtaining alcoholic liquor, to sell, give or otherwise deliver such alcoholic liquor to any other person under the age of 21 years except in the performance of a religious ceremony or service.

(9) In addition to all other fines and penalties, the Local Liquor Control Commission may suspend or revoke the retail dealer's license for any violation of this section.

(10) It shall be unlawful for any parent or guardian to permit any minor child of which he may be parent or guardian to violate any provision of this section.

(11) Notwithstanding anything hereinabove to the contrary, the Village hereby adopts the provisions of Section 6-16.1 of the State Liquor Code (235 ILCS 5/6-16.1) which allows the Palatine Liquor Control Commission to employ or direct a "person under 21 years" of age to assist in investigations of possible sale to minors.

Sec. 3-13. Sale to intoxicated persons.

It shall be unlawful for the holder of an alcoholic liquor dealer's license to sell, deliver or give any alcoholic liquor to any intoxicated person.

Sec. 3-14. Gambling prohibited.

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There shall be no card games or gambling allowed on any premises licensed to sell alcoholic liquor unless otherwise exempted by law or through the issuance of a Class VG Liquor License from the Commission.

Sec. 3-15. Transporting of alcoholic liquor into restaurant prohibited.

It shall be unlawful for any person to bring, carry, transport or otherwise convey alcoholic liquor into a restaurant establishment or other eating establishment for purposes of consumption in such restaurant or other eating establishment, whether or not consumed with a meal, and regardless of whether such restaurant or other eating establishment has been issued a liquor license. Nothing herein shall prevent the bringing in, carrying, or transporting of alcoholic liquor into a restaurant or other eating establishment in connection with the holding of a private party, with the permission of the owner or manager of said establishment, if otherwise authorized pursuant to the provisions of this Code.

Sec. 3-16. Complaint of violation.

Any resident of the Village shall have the right to file a complaint with the Local Liquor Control Commission that any licensee has been or is violating the provisions of this chapter or the rules or regulations issued pursuant thereto. Such complaint shall be in writing and shall be signed and sworn to by the parties complaining. The complaint shall state the particular provisions, rule or regulation believed to have been violated and the facts in detail upon which belief is based. If the Local Liquor Control Commission is satisfied that the complaint substantially charges a violation, it shall set the matter for hearing and shall serve notice upon the licensee of the time and place of such hearing and of the particular charges in the complaint in the manner hereinafter provided.

Sec. 3-17. Transportation of alcoholic liquor.

No person within the Village shall transport, carry, possess or have any alcoholic beverage within the passenger area of any motor vehicle except in the original package and with the seal unbroken.

Sec. 3-18. Sale of alcoholic liquor from drive-up windows, in drive-through facilities or to persons within the passenger areas of motor vehicles; penalty.

(a) It shall be unlawful for any person, retail licensee or employee of such licensee to sell or deliver alcoholic liquor, including, but not limited to, the sale or delivery of alcoholic beverage in the original
package with the seal unbroken and alcoholic beverage in a glass or cup:

(1) From a drive-up window or in a drive-up manner; or

(2) To a person within the passenger area of a motor vehicle.

Nothing herein shall prevent the person or licensee from assisting in loading a vehicle where the sale was otherwise consummated in compliance with Village ordinances.

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Sec. 3-19. Penalty.

Except as may be imposed pursuant to Section 3-44, any person, firm, or corporation violating any provision of this chapter shall be fined not less than one hundred twenty-five dollars ($125.00) nor more than one thousand five hundred dollars ($1,500.00) for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Sec. 3-20. Sale of Kegs

A licensee who sells a keg shall keep a logbook of all kegs sold showing the purchaser's name, address, telephone number, driver's license/state identification number, date of birth, and signature. The logbook shall be available for inspections by the Village Police Department during normal business hours.

Secs. 3-21-3-25. Reserved.

ARTICLE II. LICENSES

Sec. 3-26. Required.

It shall be unlawful to sell or offer for sale at retail, in the Village any alcoholic liquor either without a valid retail liquor dealer's license, or other than as is specifically permitted in the terms of such a license.

It shall be unlawful to serve, deliver, or to permit the consumption of alcoholic liquor on any premises for which a retail liquor dealer's license is required, other than as is specifically permitted in the terms of such a license.

No licensee under this Code shall sell or distribute alcoholic beverages outside the licensed premises.

Notwithstanding the foregoing, the holder of a Class B or B-1 Liquor License shall be permitted to conduct off premise delivery, as defined in the Illinois Liquor Control Act, subject to a plan approved by the Liquor Commission that specifies at a minimum, the point of sale age verification process and point of delivery age verification process and is otherwise in conformance with the Illinois Liquor Control Act.

Sec. 3-27. Alcoholic beverage seller and server permit and registry required.

(a) Each Manager and Assistant Manager of any licensed premise must possess a valid Alcoholic Beverage Seller and Server Permit pursuant to the granted liquor license requirements in Section 3-35. Further, each Manager and Assistant Manager shall be listed on the annual Liquor License Application.

(1) Owners not involved in the daily operations or the serving and selling of alcohol of a licensed premise are not required to obtain an Alcoholic Beverage Seller and Server Permit but are not exempt from a background check pursuant to Section 3-29.

(b) An Alcoholic Beverage Seller and Server Permit shall be issued by the Village to such applicant upon proof of completion of a state-certified beverage alcohol sellers and servers educational and training (BASSET) program meeting the minimum curriculum requirements of the Department of Human Services (DASA) 77 Adm. Code 3500.101 et seq. or its equivalent (to be determined by the Palatine Police Department) and upon receipt from the Police Department of a background check of the applicant (to be conducted every three {3} years).

(c) No permit shall be issued to:

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(1) A person who has been convicted of a felony under the laws of the State of Illinois or any other state or of the United States, unless the Village Manager determines that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Village Manager's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant; or

(2) Has been convicted of being the keeper of or is keeping a house of ill repute; or

(3) Has been convicted of pandering; or

(4) A person whose Alcoholic Beverage Seller and Server Permit issued under this Code has been revoked for a cause.

(d) The Chief of Police or his/her designee shall issue to the applicant an Alcoholic Beverage Seller and Server Permit. A facsimile of such permit is to be kept on the premises of the employer at all times.

(e) New Managers or Assistant Managers of an establishment licensed to sell or serve alcoholic beverages are required to secure an Alcoholic Beverage Seller and Server Permit within thirty (30) days from the beginning of their employment. Until receipt of such a permit, the new Manager or Assistant Manager shall work under the supervision of a person who has been licensed by the Village.

(f) Each permit shall be valid for three (3) years from the date of issuance. Renewal licenses shall be issued upon proof of completion of a state-certified beverage alcohol sellers and servers educational and training (BASSET) program meeting the minimum curriculum requirements of the Department of Human Services (DASA) 77 Adm. Code 3500.101 et seq. or its equivalent (to be determined by the Palatine Police Department) and upon receipt from the Police Department of the background check of the applicant.

(g) The Owner of any licensed establishment shall register with the Village any employee engaged in the sale, serving or giving away of any alcohol, spirits, wine, beer or other alcoholic beverages and/or the checking of identification for the purchase or consumption of alcoholic beverages. Said registration must occur within thirty (30) days of employee's employment. All employees subject to this section shall be required to comply with the BASSET requirements as noted in 3-27(f), which shall be recorded in the registration form. The registry shall be confirmed with the Village on an annual basis as part of the liquor license renewal process. A facsimile of registered employees' BASSET completion is to be kept on the premises of the employer at all times. Failure of the Owner to register an employee shall be grounds for a violation of the liquor license and subject to all remedies available in the Code of Ordinances. (Ord. No. O-15-23, 2/20/23)

Sec. 3-28. Applications.

No application for a liquor license may be considered by the Palatine Liquor Commission unless the number of licenses authorized under section 3-33 of this Code for the class of liquor license for which such application is made is greater than the number of such licenses then issued and outstanding, except that a person or persons holding a signed contract to purchase an already licensed establishment may make application for a license of the same class regardless of the number of licenses issued and outstanding. A copy of the contract to purchase must accompany such application.

All applications for liquor licenses shall be made to the Local Liquor Control Commission in writing, signed by the applicant, if an individual, by all the partners, if a partnership, or by a duly authorized officer thereof, if a club or corporation, verified by oath or affidavit, accompanied by a non-refundable two hundred

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fifty dollar ($250.00) filing fee, with the exception of an application for a Class E Temporary Liquor License which shall have a non-refundable filing fee of fifty dollars ($50.00), and shall contain the following information and statements: (Ord. O-19-19, 3/11/19; O-102-19, 12/02/19)

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(1) The name, age and residence address of the applicant, if an individual or in the case of a copartner, of each person entitled to share in the profits thereof and, in the case of a corporation for profit or a club, the date and state of incorporation, the objects for which organized, the names and addresses of the officers and directors, and the name and address of each stockholder owning in the aggregate more than five (5) per cent of the total issued and outstanding stock of such corporation;

(2) The same information in regard to the manager, if any, by whom such business will be conducted;

(3) The citizenship of each person mentioned in sub-paragraph (1) of this section, his/her place of birth and if a naturalized citizen, the time and place of his/her naturalization;

(4) The type of business then conducted by the applicant and his/her co-partners, if any, and also the length of time that said applicant or his/her co-partners, if any, has been in business of that character;

(5) The location and description of the premises or place of business which is to be operated under such license and that the licensee owns said premises or has a lease thereon for the full terms for which the license is requested.

(6) A statement whether applicant, his/her co-partners, if any, corporation or club has made application for a liquor license on premises other than described in said application, and the disposition thereof.

(7) The name and address of the landlord if the premises are leased;

(8) A statement that applicant and each of his/her co-partners, if any, have never been convicted of a felony and are not disqualified to receive a license by reason of any matter or thing contained in this Code, laws of this state, or other ordinances of this Village.

(9) Whether a previous license by any state or subdivision thereof, or by the federal government has been revoked, and the reasons therefor;

(10) A statement whether the applicant and each of his/her co-partners have ever owned and/or operated another liquor licensed establishment that has ever had any violations related to the liquor license.

(11) A statement that the applicant will not violate any of the laws of the state or of the United States, or any provision of this Code or other ordinance of the Village in the conduct of his/her business.

(12) All applicants for Class "E" licenses shall submit concurrently with the filing of their license application a layout of the premises wherein alcoholic liquor service will be provided, including a detailed sketch of screening or other physical barriers to be placed around the serving area.

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(13) Certificate of Dram Shop insurance evidencing coverage for the full term of the Palatine Liquor License in compliance with the following.

a. The certificate shall insure the applicant and the owner or lessor of the premises for not less than the amount in this section $500,000.00 per occurrence.

b. The Village of Palatine shall be named as an additional insured on the policy of comprehensive general liability insurance.

c. Such certificate shall also on its face name the Village of Palatine as a certificate holder and provide that the Village of Palatine shall be entitled to thirty (30) days advance written notice of cancellation before expiration of such policy.

d. Said coverage shall be from an insurer licensed to do business in the State of Illinois and shall be kept current at all times. Licensees shall have certificates of insurance immediately provided to the Village at the time or renewal and/or within ten (10) days of the date when at such time as a change in insurance carriers occurs. Upon request of the Village, a Licensee shall provide evidence of current coverage at times other than initial application and renewal. All required insurance shall be required to provide coverage for the Premises and Building where a liquor license is maintained, and also to any Permitted Area for any Sale of Alcoholic Liquors (including any outdoor seating area or the area where any Outdoor Special Event, Caterer Event, Nonprofit Special Event or similar event is to be conducted).

A. For purposes of this Section, the required insurance shall be defined to include:

a. Dram shop insurance with policy limits at or in excess of the statutory minimum required under Illinois law.

b. Comprehensive General Liability insurance with policy limits of not less than one million dollars per person/per occurrence.

B. In addition to the foregoing requirements, applicant and Licensees are also required to maintain workers compensation, automobile liability and any other insurance required under applicable Illinois law as a condition of being eligible to obtain or maintain a liquor license. The Village may demand proof of such coverage, in the form of a current certificate of insurance or other proof of insurance acceptable to the Village, at any time a license is in place, or at any time while processing a license application or renewal application.

C. Both the comprehensive general insurance policy and the dram shop insurance policy required hereunder shall name the Village as additional primary and non-contributory insured, without right of subrogation, and without any limiting clauses other than those which may be acceptable to the Village. Upon request, the policy and any endorsements must be tendered to the Village. (Ord. O-19-19, 3/11/19)

(14) Previous year's State of Illinois Liquor License number.

(15) Any other requested information that is listed in 235 ILCS 5/7-1, or as requested by Village Manager.

(16) A statement as to whether any federal, state, county or local official or law enforcement

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public official owns any interest in the applicant.

Upon issuance of a state liquor license, Licensee shall submit proof of said issuance to the Village of Palatine within thirty (30) days of issuance of the State Liquor License. Failure to file proof of issuance of the state license within thirty (30) days of the issuance of the Village of Palatine license shall constitute a violation of Section 3-44(b) of this Code.

Sec. 3-28(B). Incomplete or Inaccurate Applications

(1) Applications for liquor licenses which are incomplete, inaccurate or fail to contain the statements or information required by this Chapter shall be rejected by the Village. The Village shall issue a written rejection of such application, setting forth the deficiencies in said application within sixty (60) days of its receipt. Prior to such rejection, the applicant may submit the additional information or statements required to complete such application.

(2) Administrative or legal expenses incurred in reviewing incomplete or inaccurate liquor license applications, advising the applicant of such deficiencies, and rejecting such applications shall be paid by the applicant exclusive of the $250.00 application fee. A bill or invoice shall be submitted to the applicant specifying the additional administrative or legal expenses incurred in processing the applicant's incomplete or inaccurate liquor license application, which shall be paid by the applicant, together with the annual license fee prior to the issuance of such license.

Sec. 3-29. Examination of applicant for local license.

The Local Liquor Control Commission shall have the right to examine, or cause to be examined, under oath, any applicant for a local license or for a renewal thereof, or any licensee upon whom notice of revocation or suspension has been served as provided by statute, and to examine or cause to be examined the books and records of any such applicant or licensee, to hear testimony and take proofs for the information of the members of the commission in the performance of their duties, and for such purpose any member of the commission may issue subpoenas which shall be effective in any part of this state. For the purpose of obtaining any of the information desired by the Local Liquor Control Commission, under this section, it may authorize its agent to act on its behalf, as provided by statute.

Each liquor license applicant, as determined by the Village Manager, shall every three (3) years submit his or her fingerprints to the Palatine Police Department in the form and manner prescribed by the Department of State Police or Palatine Police Department. These fingerprints shall be checked against the fingerprint records now and hereafter filed in the Department of State Police and Federal Bureau of Investigation criminal history records databases. The Village may charge a fee for conducting the criminal history records check of a liquor license applicant. The Palatine Police Department shall furnish pursuant to positive identification, records of conviction to the Local Liquor Control Commissioner.

Sec. 3-30. Restrictions.

No such license shall be issued to:

(1) A person who is not a resident of the Village of Palatine;

(2) A person who is not of good character and reputation in the community in which he resides or operates a business;

(3) A person who is not a citizen of the United States;

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(4) A person who has been convicted of a felony under the laws of the State of Illinois or of any other state or of the United States;

(5) A person who has been convicted of being the keeper of or is keeping a house of ill fame;

(6) A person who has been convicted of pandering or other crime or misdemeanor opposed to decency and morality;

(7) A person whose license issued under this Code has been revoked for a cause;

(8) A person who at the time of application for renewal of any license issued hereunder would not be eligible for such license under a first application;

(9) A copartner, if any general partner thereof, or any limited partner thereof, owning more than five (5) per cent of the aggregate limited partner interest in such copartner would not be eligible to receive a license hereunder for any reason other than residence within the Village.

(10) A corporation, if any officer, manager or director thereof, or any stockholder or stockholders owning in the aggregate more than five (5) per cent of the stock thereof, would not be eligible to receive a license hereunder for any reason other than citizenship and residence within the political subdivision;

(11) A corporation unless it is incorporated in Illinois, or unless it is a foreign corporation which is qualified under the Illinois Business Corporation Act to transact business in Illinois;

(12) A person whose place of business is conducted by a manager unless said manager possesses the same qualifications required of the licensee;

(13) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor, subsequent to January 31, 1934 or shall have forfeited his/her bond to appear in court to answer charges for any such violation;

(14) A person who does not beneficially own the premises for which a license is sought, or does not have a lease thereon for the full period for which the license is to be issued;

(15) Any federal, state or local law enforcing public official, any Mayor of the Village, any member of a Village council, or any president or member of a county board; and no such official shall be interested in any way, either directly or indirectly, in the manufacture, sale or distribution of alcoholic liquor, except that a license may be granted to such official in relation to premises that are not located within the territory subject to the jurisdiction of that official if the issuance of such license is approved by the State Liquor Control Commission

(16) Any person, association, or corporation not eligible for a state retail liquor dealer's license.

(17) A person who does not submit proof that all coin operated amusement devices in the establishment have been licensed by the Village of Palatine and the fee paid. Failure to submit said proof as required will be grounds for denying the issuance of the license or the renewal of the same.

(18) A person who is not a beneficial owner of the business to be operated by the licensee.

(19) A person who has been convicted of a gambling offense as proscribed by any of subsections

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(a) (3) through (a) (11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the Criminal Code of 1961, or as proscribed by a statute replaced by any of the aforesaid statutory provisions.

(20) A person or entity to whom a federal wagering stamp has been issued by the federal government, unless the person or entity is eligible to be issued a license under Illinois State Law.

(21) A person or corporation that has outstanding, past due financial obligations owed to the Village, including but not limited to fines, fees, utility charges and property taxes.

(22) Any person or entity where the owner of the proposed licensed premises or any person from whom the licensee derives the right of possession of such premises or the corporate officer of such person or owner is ineligible to hold a liquor license.

In the event there is a violation of any of the foregoing restrictions by a person, corporation or partnership holding a license or any officer, manager, director, stockholder, or partner thereof, while said license is in effect, such license may be revoked by the Local Liquor Control Commission upon proof of such violation established at a hearing called by the Local Liquor Control Commission in the manner hereinafter provided.

Sec. 3-31. Conditions to the issuance of liquor licenses.

(a) All new licensees shall be required to comply with section 3-27 as a condition to the issuance of any new liquor license. A copy of the Alcoholic Beverage Seller and Server Permit of all applicable employees and the list of registered employees shall be kept on the premises of the establishment at all times and made available to the Village for inspection upon demand. Upon request, a licensee shall provide a list of all employees which are required to be registered and required to hold an Alcoholic Beverage Seller and Server Permit. Included on the list shall be the employee's date of hire and the expiration date of the Alcoholic Beverage Seller and Server Permit.

(b) In addition to any other requirements in this Chapter or conditions associated with the type of license obtained, the Local Liquor Control Commission may impose reasonable conditions on the issuance or renewal of a liquor license. Such conditions may be based on the past operating history of the establishment, the neighborhood or environs in which the establishment is located and may include additional limitations on the hours otherwise permitted in the license classification sought by the applicant.

(c) At all times when the premise is open, the licensee shall have no less than one manager or assistant manager on duty with an Alcoholic Beverage Seller and Server Permit.

(d) A licensed establishment shall have on file with the Liquor Commission a current site plan of the premises indicating the location of the display, selling, and serving of alcoholic beverages, including but not limited to bars, lounges, shelving, and registers. (Ord. No. 0-34-10, §1, 4/19/10; Ord. No. O-15-23, 2/20/23)

Sec. 3-32. Term; prorating fee.

Each license shall terminate on June 30 next following its issuance, excepting a temporary license provided that this section shall not affect the period of termination of any license issued before the effective date of this article. The fee to be paid shall be reduced in proportion to the full calendar months which have expired in the fiscal year prior to the issuance of the license.

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Sec. 3-33. Failure to operate; lapse of license.

ln the event that the operation of any business for which a liquor license is granted hereunder shall close down, terminate or cease for a period of thirty (30) consecutive days, such license shall forthwith lapse and be of no further force, effect or validity.

The Village Manager may grant a grace period for failure to operate related to construction, remodeling, or other circumstances deemed to be beyond the control of the liquor establishment.

Sec. 3-34. Acquisition of more than five per cent of licensee's stock; report.

Each corporation holding a liquor license and each person who shall acquire in excess of five (5) per cent of the total issued and outstanding stock of the corporation shall report to the Local Liquor Control Commission in writing, not less than thirty (30) days prior to such acquisition, the name and address of the proposed stockholder together with a completed application form and disclosure statement containing the information and statements required under section 3-28 of this Code, together with the intended date of such acquisition.

In the event the proposed stock acquisition will result in a change of stock ownership of the corporation of fifty (50) per cent or more of the total issued and outstanding stock of the corporation as it existed at the time the corporation's existing license was first issued, the acquisition shall be deemed and is hereby declared to be a transfer of the license, and if completed shall cause the license to cease and terminate unless, prior to such completion, an application for a new license if filed with, and a new liquor license is issued by, the Local Liquor Control Commission.

In the event the proposed stock acquisition will result in a change of stock ownership of the corporation in an amount less than fifty (50) per cent of the total issued and outstanding stock of the corporation as it existed at the time the corporation's existing license was first issued, following receipt of such application and disclosure statement, the Local Liquor Control Commission shall have the same rights with respect to the proposed stockholder as are set forth in section 3-29 of this Code. On or before the expiration of the aforesaid thirty-day period, the Local Liquor Control Commission shall complete their review of the qualifications of the proposed stockholder and advise the proposed stockholder and the corporation in writing as to whether they have determined that any grounds exist for revocation of the corporation's liquor license in the event the proposed transfer is consummated.

Failure to report to and file the required application and disclosure statement with the Local Liquor Control Commission as above required, or any transfer of stock in violation of the determination of the Local Liquor Control Commission shall be grounds for revocation of the corporation's liquor license by the Local Liquor Control Commission upon proof of such violation established at a hearing called by the Local Liquor Control Commission in the manner hereinafter provided.

In addition to the above requirements, each corporation holding a liquor license shall report the name and address of any person previously holding in excess of five (5) per cent of the issued and outstanding stock of the corporation who acquires additional stock in excess of five (5) per cent of the total issued and outstanding stock of the corporation. The aforesaid report(s) shall be made within five (5) days following such acquisition. Failure to report to the Local Liquor Control Commission, as above required, shall be grounds for the revocation of the corporation's liquor license by the Local Liquor Control Commission upon proof of such violation established at a hearing called by the Local Liquor Control Commission in the manner hereinafter provided.

Nothing herein shall prevent the Local Liquor Control Commission from suspending a license or

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imposing a fine upon a licensee for violation of any provision of this section.

Sec. 3-35. Classification; fees

Licenses shall be and are hereby divided into the following classes:

(1) **RESERVED.**

(2) *Class "A-1" License* (Sports and Recreation Facilities) shall authorize the retail sale of alcoholic liquor on the premises only to sports and recreation facilities, subject to the provision that a floor plan be submitted prior to issuance of the license, food service must be available, and that no exterior signage advertising alcohol or the tavern/bar name be permitted.

It shall be unlawful for a holder of a Class "A-1" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 1:00 a.m. and 6:00 a.m. Monday through Friday, or during the hours of 2:00 a.m. and 6:00 a.m. on Saturday and Sunday, except between the hours of 1:00 a.m. and 2:00 a.m. on the first day of January of every year. The annual fee for such license shall be as provided in the fee schedule supplemental to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person obtains from the Village Manager a license to sell or serve alcoholic beverage

(3) *Class "B" License* (package liquor store) shall authorize the retail sale of all alcoholic beverages in its original package, not for consumption on the premises where sold. The establishment shall not have more than ten percent (10%) of its shelf space used for consumable goods ("consumable goods" does not include tobacco and soft drinks), derive more than ten percent (10%) of its gross income from consumable goods, and derive more than ten percent (10%) of wholesale purchases of consumable goods.

In addition to all other applicable requirements, a sign shall be posted on every entrance to the establishment (the size of said sign and the type size to be prescribed by the Village Manager's office) providing that no one under the age of 21 may enter the establishment unless accompanied by a parent or guardian 21 years of age or older. Said establishment shall enforce such restriction by denying admittance to any person under the age of 21 unless accompanied by a parent or guardian 21 years of age or over.

It shall be unlawful for a holder of a Class B license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to sell alcoholic beverages at the register unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages. A point of sale control procedure/policy indicating the liquor license holder's procedures and policies to prevent persons under the age of twenty-one (21) from accessing and purchasing

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alcoholic beverages and to prevent the sale of alcoholic beverages outside the permitted hours of the granted liquor license shall be on file with Liquor Commission.

(4) *Class "B-1" License* (grocery store with package liquor) shall authorize the retail sale of all alcoholic beverages in its original package, not for consumption on the premises where sold, in an establishment whose primary purpose is the sale of groceries, with the sale of alcoholic beverages as a subsidiary sale. The establishment must have a minimum of fifteen thousand (15,000) square feet of retail floor space, with no more than ten percent (10%) of the floor area used for the display of alcoholic beverages and no more than ten percent (10%) of its gross income shall be derived from the sale of alcoholic beverages.

The primary liquor display area shall be located in the designated area as indicated on the approved floor plan on file with the Liquor Commission. Any change to the primary liquor display area on the approved floor plan shall require Liquor Commission approval.

In addition to the primary liquor display area, a holder of a Class B-1 license shall be permitted up to three (3) incidental display areas for beer and wine only subject to the Village Manager's review and approval and shall be indicated on a plan on file with the Liquor Commission.

A point of sale control procedure/policy indicating the liquor license holder's procedures and policies to prevent persons under the age of twenty-one (21) from accessing and purchasing alcoholic beverages and to prevent the sale of alcoholic beverages outside the permitted hours of the granted liquor license shall be on file with Liquor Commission.

It shall be unlawful for a holder of a Class B-1 license to sell or offer for sale at retail any alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to sell alcoholic beverages at the register unless such person is registered or permitted pursuant to Sec 3-27 to sell alcoholic beverages.
(Ord. No. 0-146-10, §2, 12/6/10)

(5) *Class "B-2" License* (General Merchandise store with package liquor) shall authorize the retail sale of all alcoholic beverages, in its original package, not for consumption on the premises where sold, in an establishment whose primary purpose is the sale of household items, groceries, medicine, health or beauty aids, and clothes, with the sale of alcoholic beverages as a subsidiary sale. The establishment must have a minimum of fifty thousand (50,000) square feet of floor area, with no more than five percent (5%) of the floor area used for the display of alcoholic beverages and no more than ten percent (10%) of its gross income shall be derived from the sale of alcoholic beverages.

A General Merchandise store holding a B-2 license shall have a valid State of Illinois Pharmacy license, pursuant to the Pharmacy Practice Act (225 ILCS 85), at the liquor licensed location and actually employ at least one licensed pharmacist who works at the liquor licensed premises, and shall provide proof to the Village upon request.

The liquor display area shall be located in the designated area as indicated in the approved floor plan on file with the Liquor Commission. Any change to the liquor display area on the approved floor plan shall require Liquor Commission approval.

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A point of sale control procedure/policy indicating the liquor license holder's procedures and policies to prevent persons under the age of twenty-one (21) from accessing and purchasing alcoholic beverages and to prevent the sale of alcoholic beverages outside the permitted hours of the granted liquor license shall be on file with Liquor Commission.

It shall be unlawful for a holder of a Class B-2 license to sell or offer for sale at retail any alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to sell alcoholic beverages at the register unless such person is registered or permitted pursuant to Sec 3-27 to sell alcoholic beverages.
(Ord. No. 0-159-12, §1, 12/3/12)

(6) *Class "B-3" License* (Drug store with package liquor) shall authorize the retail sale of all alcoholic beverages, in its original package, not for consumption on the premises where sold, in an establishment whose primary purpose is the sale of pharmacy items, prescription drugs, health and wellness services, with the sale of alcoholic beverages as a subsidiary sale. The establishment must have a minimum of ten thousand (10,000) square feet of floor area, with no more than five percent (5%) of the floor area used for the display of alcoholic beverages and no more than ten percent (10%) of its gross income shall be derived from the sale of alcoholic beverages.

A Drug Store holding a B-3 license shall have a valid State of Illinois Pharmacy license, pursuant to the Pharmacy Practice Act (225 ILCS 85), at the liquor licensed location and actually employ at least one licensed pharmacist who works at the liquor licensed premises, and shall provide proof to the Village upon request.

The liquor display area shall be located in the designated area as indicated in the approved floor plan on file with the Liquor Commission. Any change to the liquor display area on the approved floor plan shall require Liquor Commission approval.

A point of sale control procedure/policy indicating the liquor license holder's procedures and policies to prevent persons under the age of twenty-one (21) from accessing and purchasing alcoholic beverages and to prevent the sale of alcoholic beverages outside the permitted hours of the granted liquor license shall be on file with Liquor Commission.

It shall be unlawful for a holder of a Class B-3 license to sell or offer for sale at retail any alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to sell alcoholic beverages at the register unless such person is registered or permitted pursuant to Sec 3-27 to sell alcoholic beverages.
(Ord. No. 0-34-10, §2, 4/19/10; Ord. No. 0-146-10, §3, 12/6/10)

(7) *Class "B-4" License* (Restaurant/Convenient Store with package liquor) shall authorize the retail sale of all alcoholic beverages, in its original package, not for consumption on the premises where sold, in an establishment whose primary purpose is both the sale of freshly prepared on-site food, the sale of gasoline and the sale of general merchandise and other

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prepackaged food items. The sale of alcoholic beverages shall be secondary to the sale of the above items. The establishment must have a minimum of four thousand five hundred (4,500) square feet of floor area, with no more than ten percent (10%) of the floor area used for the display of alcoholic beverages.

The establishment shall offer their patrons full and complete meals during hours approved by the Palatine Liquor Commission as a condition of the liquor license. The establishment's full menu shall be on file with the Liquor Commission.

The establishment shall maintain a minimum of twelve (12) gasoline pump stations at all times.

The liquor display area shall be located in the designated area as indicated in the approved floor plan on file with the Liquor Commission. Any change to the liquor display area on the approved floor plan shall require Liquor Commission approval.

A point of sale control procedure/policy indicating the liquor license holder's procedures and policies to prevent persons under the age of twenty-one (21) from accessing and purchasing alcoholic beverages and to prevent the sale of alcoholic beverages outside the permitted hours of the granted liquor license shall be on file with Liquor Commission.

It shall be unlawful for a holder of a Class B-4 license to sell or offer for sale at retail any alcoholic liquor on the licensed premises, between the hours of 10:00 p.m. and 8:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to sell alcoholic beverages at the register unless such person is registered or permitted pursuant to Sec 3-27 to sell alcoholic beverages.
(Ord. No. 0-34-10, §2, 4/19/10; Ord. No. 0-146-10, §3, 12/6/10)

(8) *Class "C" License* (Club) shall authorize the retail sale of alcoholic liquor on the premises designated therein, for consumption on the premises only, by a club as defined in this chapter.

It shall be unlawful for a holder of a Class "C" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. Monday through Friday, or during the hours of 1:00 a.m. and 6:00 a.m. Saturday and Sunday, except between the hours of 12:00 midnight and 2:00 a.m. on the first day of January of every year. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(9) *Class "D" License* (Restaurant) shall authorize the retail sale, in restaurant establishments only, of alcoholic liquor for consumption on the premises where sold. Such licenses shall be issued and retained by those restaurant establishments which:

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(a) Are in fact operated as restaurants; and

(b) Offer their patrons full and complete meals, including dinner menu. The holder of a Class "D" license may modify the menu of the food to be served after 10:00 p.m. Sunday through Wednesday and 11:00 p.m. Thursday, Friday and Saturday, provided such modified menu includes a variety of sandwiches or similar hot and cold foods and hot and cold non-alcoholic beverages. The establishment's full menu and limited menu shall be on file with the Liquor Commission. Food Service (taking orders, making and serving prepared foods) may end no earlier than one (1) hour prior to the establishment's closing time. (Ord. No. 0-64-13, §1, 6/3/13)

No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant or a veterans organization. Without limiting the generality of the foregoing, limited food service such as provided by luncheonettes, diners, coffee shops, drive-ins, etc., does not satisfy the requirements for this license classification.

It shall be unlawful for a holder of a class "D" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 1:00 a.m. and 6:00 a.m. Monday through Thursday, or during the hours of 2:00 a.m. and 6:00 a.m. Friday, Saturday and Sunday, except between the hours of 1:00 a.m. and 2:00 a.m. on the first day of January of every year. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

Servers aged 19 and 20 shall be permitted to serve alcoholic beverages at the table within the dining room, provided that said servers are registered pursuant to Section 3-27; and that the establishment has a manager and/or an assistant manager and a bartender, all of whom must be at least 21 years of age, present on the premises at all times, all of whom have registered or obtained an Alcoholic Beverage Seller and Server permit pursuant to Section 3-27.

(10) RESERVED

(11) *Class "E" License* (Temporary Special Event) shall authorize the retail sale of alcoholic liquor on the premises designated therein, for consumption on said premises only, by a civic, fraternal, other not-for-profit organization, or holder of valid Palatine liquor license, for a specific function or occasion and for a limited period of time to be set by the Local Liquor Control Commission; provided, however, that the hours shall be no later than 12:00 midnight on any night and begin no sooner than 11:00 am Sundays. As used in this paragraph (11) "premises" shall mean the entire premises designated in the Class "E" license even though such premises may extend beyond the interior of a building.

In the event the Village Manager receives an application for a Class "E" license, complete in all respects and accompanied by a detailed sketch and letter from the Police Department as required under section 3-28(12) of this Code, and because of unavoidable conflicts or other

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reasons beyond the control of the commission, the application cannot be acted upon in timely fashion by the full Local Liquor Control Commission, a Class "E" license may be issued upon the signatures of any four (4) commissioners, with a report of said approval and copies of the application and all supporting documents being mailed or delivered promptly to each commissioner.

Temporary licenses may be issued by the Local Liquor Control Commission to holders of any licenses, for operations away from the licensed premises for special events. The events, for which such special licenses away from the licensed premises shall be granted, shall be subject individually to the approval of the Local Liquor Control Commission. Such special licenses shall be issued for a period not to exceed seven (7) days in any one year for any license holder. Each individual site for such sale away from licensed premises shall be subject to approval by the Local Liquor Control Commission.

It shall be unlawful for the holder of a Class "E" license to sell or offer for sale at retail any alcoholic liquor in the Village other than as is specifically permitted in the license.

It shall be unlawful for any person to sell or serve alcoholic liquor unless the seller or server has satisfactorily completed the Village of Palatine Liquor Ordinance Compliance Training Course.

There shall be an application fee of $50 for each Class “E” license application.

(12) *Class "F" License* (Park District) shall authorize the retail sale of alcoholic liquor at or from buildings and other facilities located on the premises designated therein, for consumption on premises and also from beverage carts operating solely on golf course premises owned by Park Districts, duly established under the Park District Code. The holder of a Class "F" license shall upon issuance and renewal of the license, submit to the Village a list showing those hours at which alcoholic liquor will be sold, offered for sale at retail, served or permitted to be consumed at each respective Park District site; provided, however, the holder of a Class "F" license may sell or serve alcoholic liquor on such premises for special events at hours other than those contained on the aforesaid list upon at least forty-eight (48) hours prior notice to the Village Manager.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(13) *Class "G" License* (Beer and Wine) shall authorize the retail sale in restaurants only, of beer and wine and alcopop for consumption on the premises where sold. Such licenses shall be issued to and retained by only those establishments which:

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(a) Offer their patrons' food service during all hours that the sale of alcohol is permitted. The establishment's full menu shall be on file with the Liquor Commission.

(b) No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant.

It shall be unlawful for a holder of a Class "G" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. Monday through Friday, or during the hours of 1:00 a.m. and 6:00 a.m. Saturday and Sunday. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(14) *Class "G-1" License* (Seasonal Beer and Wine) shall authorize the retail sale in restaurants only, of beer and wine for consumption on the premises where sold and in conjunction with a sidewalk café license agreement between the restaurant and Village of Palatine. Such licenses shall be issued to and retained by only those establishments which:

(a) Offer their patrons' food service during all hours that the sale of alcohol is permitted. The establishment's full menu shall be on file with the Liquor Commission.

(b) No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant.

(c) Have a valid Outdoor Seating License Agreement with the Village of Palatine allowing for the use of Village right of way for the purpose of food service.

It shall be unlawful for a holder of a Class "G-1" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. Monday through Friday, or during the hours of 1:00 a.m. and 6:00 a.m. Saturday and Sunday. The license shall be valid only during the dates allowed by the Outdoor Seating License Agreement. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, alcohol server, or to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(15) *Class "G-2" License* (Beer and Wine Single-Serve Package) shall authorize the retail sale in restaurants only, of single-serve beer, wine and seltzer. Consumption on the premises where sold shall be approved by the Village Manager and such approved site plan shall be on file with the Liquor Commission. Such licenses shall be issued to and retained by only those

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establishments which:

(a) Offer their patrons' food service during all hours that the sale of alcohol is permitted. The establishment's full menu shall be on file with the Liquor Commission.

(b) No such license shall be granted to or retained by any establishment in which the facilities for food preparation and other non-alcoholic beverage service are not primarily those of a restaurant.

It shall be unlawful for a holder of a Class "G-2" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 09:00 p.m. and 09:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, or to manage such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.
(Ord. No. O-116-21, 11/1/2021)

(16) *Class "H" License* (Banquet Hall) shall authorize the serving and retail sale of alcoholic liquor for consumption on the premises designated therein in establishments containing banquet hall facilities and authorized for banquets as a principal use; provided that alcoholic liquor under this license may be served and sold only to invited guests. The annual fee for such license shall be provided in the fee schedule supplement to the Palatine Code of Ordinances.

"Banquet hall facility" shall mean a business conducted on premises at which the exclusive activity is the catering of private parties whereat there is service for consumption at tables of a full multiple course meal at a prearranged fixed unit price, or hors d'oeuvres, buffet or smorgasbord, and at which alcoholic liquor may be served or sold as an incident to such food services; provided that each of such private parties is prearranged under the sponsorship of a particular person or organization.

It shall be unlawful for a holder of a Class "H" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 1:00 a.m. and 6:00 a.m. Monday through Friday, or during the hours of 2:00 a.m. and 6:00 a.m. Saturday and Sunday, except between the hours of 1:00 a.m. and 2:00 a.m. on the first day of January of every year. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender or to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(17) *Class "K" License* (Hotel) shall authorize the retail sale in hotel rooms on the licensed premises of alcoholic liquor for consumption only in the hotel rooms on said premises and for special events in hotel meeting rooms. A Class K licensee shall be required to install cabinets for the storage of liquor for the use of room guests in each room provided each such

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cabinet shall be securely locked with a separate key from the room key. Only guests 21 years or older at the time of registration shall be issued the separate cabinet key.

A Class "K" license shall authorize a hotel to serve alcoholic beverages to registered guests between the hours of five o'clock (5:00) p.m. and ten o'clock (10:00) p.m. Hors d'oeuvres or other food shall be continuously available during the hours when alcoholic beverages are served. Service of the alcoholic beverages and food shall take place in a room (reception lounge) or area separated from the lobby of the hotel.

It shall be unlawful for any person to be employed as a bartender or to manage such reception lounge unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages. (Ord. #0-21-09, §1, 3/2/09)

The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

(18) *Class "M" License* (Institutional Conference Center) shall authorize the serving and sale of alcoholic liquor for consumption on the premises designated therein in an Institutional Conference Center establishment; provided that alcoholic liquor under this license may be served and sold only to invited guests that are utilizing the services and facilities of the Institutional Conference Center for educational, cultural, philanthropic, governmental, business and/or training activities and said alcoholic liquor is incidental to such activities. Service and sale of alcoholic beverages shall be restricted to only those events in an Institutional Conference Center.

"Institutional Conference Center" shall mean an event on premises at William Rainey Harper College at which the exclusive activities are those events associated with educational, cultural, philanthropic, governmental business or training activities, and said alcoholic liquor is incidental to such activities. The sale or serving of alcohol at weddings, receptions or other events not involving the educational, cultural, philanthropic, governmental programming or training activities is prohibited.

It shall be unlawful for a holder of a Class "M" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 12:00 midnight and 6:00 a.m. The annual fee for such license shall be $10.00.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(19) *Class "N" License* (Microbrewery) shall authorize establishments dispensing alcoholic liquors for consumption on the premises and engaged in the actual brewing and production of beer on the premises and for the dispensing of beer that has been brewed and produced on site for consumption off the premises and in packaged form only. Holders of a Class N license shall offer their patrons full and complete meals, including dinner menu. The holder of a Class "N" license may modify the menu of the food to be served after 10:00 p.m. Sunday through Wednesday and 11:00 p.m. Thursday, Friday and Saturday, provided such modified menu includes a variety of sandwiches or similar hot and cold foods and hot and cold non-alcoholic beverages. The establishment's full menu and limited menu shall be on

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file with the Liquor Commission. Food Service (taking orders, making and serving prepared foods) may end no earlier than one (1) hour prior to the establishment's closing time. This license shall be issued only to establishments with a microbrewery, having meal service, and a restaurant capacity of not less than 100 seats. (Ord. No. 0-64-13, §1, 6/3/13)

It shall be unlawful for a holder of a Class "N" license to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 1:00 a.m. and 6:00 a.m. Monday through Thursday, or during the hours of 2:00 a.m. and 6:00 a.m. Friday, Saturday and Sunday, except between the hours of 1:00 a.m. and 2:00 a.m. on the first day of January of every year. The annual fee for such -license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

It shall be unlawful for any person to be employed as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker in such an establishment unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

(20) *Class "O" License* (Temporary Commercial Special Events, Daily Fee) Authorizes the retail sale of wine and/or beer only, on the premises specified, for consumption on said premises at a business event, grand opening or similar function. Such temporary licenses are to be granted to local businesses promoting a common object rather than the sale of wine and/or beer. Such licenses may also contain further restrictions or conditions which are deemed necessary to ensure that the events are properly supervised and otherwise conducted such that the health, safety and welfare of the general public will be protected. These restrictions or conditions may include, but are not limited to, the event's hours of operation or specific operational conditions.

Such licenses shall be authorized on a day to day basis, but for not more than three (3) consecutive days. Such licenses shall permit not more than twenty (20) days of events per calendar year. Such licenses shall only be authorized to a single user premises.

In conjunction with the license application a list of event(s) shall be submitted to the Village. Any proposed changes to the approved event(s) following the issuance of a license shall be submitted in writing to the Village Manager at least seven (7) days prior to the proposed event. The Village Manager shall be authorized to either approve or deny any proposed changes to the event(s) following the issuance of the license.

It shall be unlawful for any person to be employed as a bartender or to manage such event unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.

The fee for such licenses shall be two hundred and fifty dollars ($250) for five (5) event days or less, or five hundred dollars ($500) for six (6) event days or more.
(Ord. #0-28-09, §1, 3/9/09)

(21) *Class "P" License* (Caterer) shall authorize an establishment to provide catering services. A "Caterer" means a person or business that provides food and/or alcoholic beverage service to private events within the Village of Palatine. Holders of a Class "P" license may sell, dispense, and serve alcohol beverages as part of a private event within the Village of Palatine. Such licenses shall be issued and retain by those establishments which:

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(a) The primary business is located in the Village's corporate limits.
(b) Hold a valid Food Dealer Permit issued by the Village.
(c) Demonstrate the ability to store, handle, prepare, transport and serve food in a safe and sanitary manner, in accordance with the standards promulgated pursuant to Village Code of Ordinances. The Department of Community Services shall inspect an applicant's license premises for compliance with this Code and shall report its findings to the Local Liquor Control Commission.

1. "Outside Caterer" which means a caterer whose primary business is located outside of the Village's corporate limits, may register with the Village by supplying the following information to the Village Manager for approval:

   a. Location, date, and time of the Catering Event; and
   b. Proof of a valid license for the preparation of food for service of the licensed premises, issued by the appropriate licensing authority of the jurisdiction of where the applicant's catering business is located; and
   c. Proof of its ability to store, handle, prepare, transport and serve food in a safe and sanitary manner in accordance with the standards no less stringent than those imposed by the Village Code of Ordinance; and
   d. Proof of a valid license for the sale of alcoholic liquor issued by the appropriate licensing authority; and
   e. Proof of dram shop insurance in an amount equal to that required by the license under this Chapter; and
      Proof of completion of a state-certified beverage alcohol sellers and servers educational and training (BASSET) program meeting the minimum curriculum requirements of the Department of Human Services (DASA) 77 Adm. Code 3500.101 et seq. or its equivalent for any person employed by an Outside Caterer as a bartender, server, to manage such an establishment, or to act as a bouncer or identification checker for the Catering Event.
   f. Any additional information as required by the Village Manager.

A registered outside caterer may engage in the sale and service of alcoholic liquor on the same terms and conditions as the holder of the caterer's liquor license under this Code. The registration period for each Outside Caterer shall be on a per event basis, with no event exceeding five (5) consecutive days.

Any person desiring an Outside Caterer registration shall file an application therefor with, no less than fourteen (14) days before the intended date of the event, to the Village Manager or his/her designee, upon a form provided by him/her. The Village Manager may include additional restrictions or conditions to the approved registration.

The annual fee for Class "P" license and registration fee for Outside Caterer shall be as provided in the fees schedule supplement of the Palatine Code of Ordinances.

Every person engaged in the sale of alcoholic liquor as a caterer shall keep a record of each event catered by that person. The record shall indicate the place and time of the event and include the name of the person hiring the caterer; the compensation paid to the caterer; the types of alcoholic liquor and the quantity of each type sold at the event. All such records shall be kept at the caterer's place of business and available for inspection by any authorized representative of the Village for at least three (3) years after the event.

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A caterer shall sell alcoholic liquor only to the client or sponsor of a catered event, and only by the full, unopened container.

Either the caterer, or an employee of the caterer, shall be present at all times during a catered event where alcoholic liquor is dispensed. The caterer or caterer's employee shall have on his/her person a copy of the caterer's liquor license or Outside Caterer's registration.

It shall be unlawful for any person to be employed by a holder of a Class "P" License as a bartender, server, bouncer, identification checker, manager, unless such person is registered or permitted pursuant to Sec 3-27 to sell or serve alcoholic beverages.
(Ord. No. 0-45-10, §1, 5/3/10)

(22) *Class "LC" License* (Late Closing License) Effective July 1, 2022 there shall be no further "LC" License (Late Closing License) issued by the Village of Palatine. However, holders of a "LC" License as of June 30, 2022 shall be subject to the following classifications and regulations:

(a) Class "LC 1" License (Late Closing License). For holders of an unconditional Class "LC" License issued prior to January 05, 2005, if the license holder is located within the area bounded by Colfax Street on the north, Palatine Road on the south, the Gateway Center Parking Deck on the west and Plum Grove Road on the east, it shall be unlawful to sell or offer for sale at retail any alcoholic liquor in the Village, or to deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 2:00 a.m. and 6:00 a.m.

Any Class "LC" License issued prior to January 05, 2005, may not be transferred to any new operator. Further, any "LC 1" License shall not be transferred to any new operator.

The holder of a Class "LC 1" License may modify the menu of the food to be served after 10:00 p.m. Sunday through Wednesday and 11:00 p.m. Thursday, Friday and Saturday, provided such modified menu includes a variety of sandwiches or similar hot and cold foods and hot and cold non-alcoholic beverages. The establishment's full menu and limited menu shall be on file with the Liquor Commission. Food Service (taking orders, making and serving prepared foods) may end no earlier than one (1) hour prior to the establishment's closing time. (Ord. No. 0-64-13, §1, 6/3/13)

Except for renewal of existing licenses issued prior to July 1, 2022, there shall be no further new Class "LC 1" licenses issued.

(b) Class "LC 2" License (Late Closing License). For holders of an unconditional Class "LC" License issued prior to January 05, 2005, if the license holder is located north of Dundee Road and east of Rand Road, it shall be unlawful to sell or offer for sale at retail any alcoholic liquor in the Village or deliver or permit the consumption of alcoholic liquor on the licensed premises, between the hours of 3:00 a.m. and 6:00 a.m.

Any Class "LC" license issued prior to January 05, 2005, may not be transferred to any new operator. Further, any "LC 2" License shall not be transferred to any new

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operator.

The holder of a Class "LC 2" license may modify the menu of the food to be served after 10:00 p.m. Sunday through Wednesday and 11:00 p.m. Thursday, Friday and Saturday, provided such modified menu includes a variety of sandwiches or similar hot and cold foods and hot and cold non-alcoholic beverages. The establishment's full menu and limited menu shall be on file with the Liquor Commission. Food Service (taking orders, making and serving prepared foods) may end no earlier than one (1) hour prior to the establishment's closing time. (Ord. No. 0-64-13, §1, 6/3/13)

Except for renewal of existing licenses issued prior to July 1, 2022, there shall be no further new Class "LC 2" licenses issued.

The annual fee for such licenses shall be provided in the fee schedule supplement to the Palatine Code of Ordinances.

(23) *Class "PS" License* (Product sampling) shall authorize product sampling. Only those establishments holding a Class B and Class B-1 liquor license may apply for the Class PS license. (Ord. 0-148-06, §1, 8/21/06)

Holders of a Class "PS" License may conduct product sampling for consumption at the licensed retail location only. Up to 10 samples, consisting of no more than (i) 1/4 ounce of distilled spirits, (ii) one ounce of wine, or (iii) 2 ounces of beer may be served to a consumer in one day.

Holders of a Class "PS" license may conduct product sampling for consumption outside the licensed retail premises for offsite events in accordance with the following conditions:

a. Approval to conduct product sampling outside the licensed retail premises must be granted by the Village Manager in writing with whatever conditions the Village Manager deems appropriate. In addition, the granting of this license shall not give the establishment the right to conduct samples or sales of products it would not otherwise be entitled to provide under the establishment's B or B-1 license. Request for approval must be submitted in writing to the Village Manager not less than fourteen (14) days prior to the event.

b. All sampling must be held within the corporate limits of the Village of Palatine.

c. All servers at the events must be registered or permitted pursuant to Sec 3-27.

Any violation of the Class "PS" license or any conditions related thereto shall also be considered a violation of the B or B-1 liquor license held by the licensed establishment and shall be grounds for the revocation, suspension, or other action pursuant to the Village Code of Ordinances, related to all Village licenses held by the establishment.
(Ord. No. 0-122-08, §1, 9/2/08)

(24) *Class "PS-1" License* (Full Serving Product Sampling) shall authorize the sale and full serving size service of products available for retail purchase in the establishment. Only those establishments holding a Class B liquor license and with a square footage in excess of 5,000 sq. ft. may apply for the Class "PS-1" license.

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Holders of a Class "PS-1" license shall have a designated and approved area to conduct product sampling of products available for retail purchase at the licensed retail location and limited special offering products from distributors which may or may not be available for retail purchase.

Holders of a Class "PS-1" license shall have a limited food menu, approved by the Village Manager, available at all times product serving is available. Such menu may consist of pre-packaged foods.

It shall be unlawful for a holder of a Class "PS-1" license to sell or offer for sale any alcoholic liquor, or to deliver or permit the consumption of alcoholic liquor on the license premises, between the hours of 9:00 p.m. and 11:00 a.m. The annual fee for such license shall be as provided in the fee schedule supplement to the Palatine Code of Ordinances.

Any violation of the Class "PS-1" license or any conditions related thereto shall also be considered a violation of the B liquor license held by the licensed establishment and shall be grounds for the revocation, suspension, or other action pursuant to the Village Code of Ordinances, related to all Village licenses held by the establishment.

(25) *Class "VG" License* (Video gaming) shall authorize video gaming on premise. Only those establishments holding a Class D or Class N liquor license may apply for the Class "VG" license.

Eligible applications must demonstrate that, at the time of application, a minimum of 50% of all sales for the previous twelve (12) months shall have come from the sale of alcoholic beverages. If the sale of alcoholic beverages is less than 50% of total sales, the establishment is not eligible to apply for, nor be considered, for a class "VG" license. The 50% requirement shall be demonstrated to the Village Manager to their standard and satisfaction.

The number of Class "VG" licenses shall be limited to no more than eleven (11) licenses and issued only to those license holders in existence on July 1, 2023 with licenses expiring on June 30, 2024.
(Ord. O-93-23, 8-14-23)

Holders of a Class "VG" license may conduct video gaming as an ancillary use on premise in accordance with the following conditions:

a. The establishment must have a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Video Gaming Act, 230 ILCS 40/1 et seq, and shall comply with all provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board.

b. The operation of video gaming terminals shall only be permitted during the hour's alcoholic liquor sales are permitted pursuant to the underlying Class D or Class N liquor license.

c. Video gaming shall be located in a separated area that is restricted to persons 21 years of age or older. Applicants shall submit a floor plan for approval by the Village that clearly indicates the proposed location of all video gaming terminals. Said video gaming area shall be separated by a permanent opaque barrier with a minimum height of four (4) feet.

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The floor plan shall include specific information as to the type of barrier to be utilized to separate the area, provided however, that such barrier shall not obstruct the view of the entrance to the video gaming area which shall be visible to an employee at all times. The entirety of the separated area shall be visible at all times to an employee through live video surveillance. Additionally, a plan shall be approved as part of the application process that demonstrates frequent physical monitoring of the video gaming terminals by an employee in addition to the video surveillance. Notwithstanding the foregoing and to the extent possible, lighting and sounds from the gaming machines shall be contained within the separated area with minimal intrusion to the remainder of the licensed establishment and the video gaming terminals shall not be visible from outside the establishment.

d. The separated area must provide for accessibility in accordance with all applicable codes including the Americans with Disabilities Act. A floor plan shall be approved by the Liquor Commission as part of the issuance of the Class "VG" License.

e. The total number of video gaming terminals located in the establishment shall not exceed six (6).

f. No video gaming signage or advertising of any type or size, including, but not limited to, posters, paper signage, fliers, neon signage, banners, video or audio feed, or any other form of advertisement, shall be allowed on the exterior of the licensed establishment or on the inside of such establishment if such signage is visible from the outside in any way, including but not limited to, visibility from any street, alley, or public right-of-way within the Village.

g. Video Gaming is prohibited in any establishment located within 100 feet of any school or place of worship as defined under the Illinois Video Gaming Act 230 ILCS 40/1 et seq.

h. The establishment must be in good standing with the Village for no less than one (1) year prior to its application for a License which allows Video Gaming. The one (1) year requirement is satisfied if an otherwise eligible establishment is acquired by a new owner that operates qualified video gaming in other locations in the State of Illinois. To be in "in good standing" the licensee shall:

(i) Owe no sums of money to the Village at the time of its application nor have been late in payments to the Village of any sum owed the Village in the previous twelve (12) months prior to date of application;

(ii) Have held a Village of Palatine liquor license;

(iii) Been in continuous bona fide operation under that license for no less than twelve (12) months at the time of its application for the License;

(iv) Have had no legal violations causing a suspension of its liquor or business license in the twelve (12) months prior to its application for the License; and

(v) Be in compliance with all dram shop and video gaming laws, rules and regulations of the Village of Palatine and the State of Illinois.

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The Commission shall have the authority to waive the requirements in subsection (h) (ii) and (iii) upon a petition by the applicant that demonstrates that the one (1) year requirement is not necessary.

Additionally, holders of a Class "VG" license shall be equipped with video surveillance equipment capable of recording clear continuous video of the separated video gaming area and the outside of the establishment. Video Surveillance shall meet the following standards:

1) The video surveillance cameras shall be digital in nature (digital video recorder) and shall be of sufficient number, type, placement and location to view and record all activity in front of and on all sides of each entry and exit way used by patrons of the licensee for a distance of 25 feet from the point of entry or exit of the licensed establishment. Further video surveillance cameras shall be installed to record all activity in the portion of the licensed premise approved for video gaming. Full video coverage of this area shall be provided; and

2) The video surveillance cameras shall be sufficiently light sensitive and provide sufficient image resolution (supported by additional lighting if necessary) to produce easily discernible images recorded at all times; and

3) The video surveillance cameras shall record at a minimum speed of fifteen frames per second; and

4) The video surveillance camera image shall be capable of being viewed through use of appropriate technology, including but not limited to a computer screen or closed circuit television monitor; and

5) The video surveillance camera system shall be capable of transferring the recorded images to portable format of media, including but not limited to compact disc, digital video disc or USB thumb drive; and

6) The video surveillance cameras shall be maintained in good working condition; and

7) The video surveillance cameras shall be in operation and recording continuously, twenty-four (24) hours per day; and

8) The recordings made by video surveillance cameras installed and maintained pursuant to this ordinance shall be indexed by dates and times and preserved for a minimum of thirty (30) days so that they may be made available to the liquor commissioner, the Police Department and other governmental agencies in furtherance of a criminal investigation or a civil or administrative enforcement investigation, prosecution or hearing. The Licensee shall allow the inspection of the video surveillance equipment and/or all video surveillance content by the Palatine Police Department at any time during regular business hours upon oral or written request and without warrant, subpoena or other legal process. Once Licensee receives a request for inspection or copies of video surveillance, no preserved material shall be deleted without written direction from the Palatine Police Department. Any knowing or intentional violation of this paragraph shall constitute sufficient grounds for the revocation of the establishments liquor license; and

9) The licensee shall post signage, in a conspicuous manner and at appropriate

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locations, notifying the public that video surveillance cameras are in operation

The annual fee for such License shall be provided in the fee schedule supplement to the Palatine Code of Ordinances. Additionally, any establishment operating pursuant to a Class VG License which allows for and authorizes video gaming must pay an annual fee to the Village in the amount of one thousand dollars ($1,000) per video gaming terminal authorized in the establishment.

Any holder of a Class A-1, Class C, Class D, Class G, Class H, and Class N permit shall be entitled to weekend hours on the day before Thanksgiving, St. Patrick's Day, and New Year's Eve of every year when such days fall on a Sunday through Wednesday, upon request, provided that two weeks' notice be given to the Village Manager.

(Ord. O-21-21, 3-1-21; Ord. No. O-34-22, 04/11/22, Ord. No. O-15-23; 02/20/23)

Sec. 3-36. Disposition of fees.

All license fees shall be non-refundable and paid, annually in advance of July 1 in each year on or before the specific date set forth by the Village Manager in the license renewal information. Failure to pay by the specific date set forth shall result in a late payment fee of $125. The license holder may elect to pay in equal semi-annual installments on or before the renewal date set forth above and January 1 in each year. This method of payment is subject to a $150.00 administration fee on the second installment. Failure to tender good funds for full payment for the proportionate amount due by January 1 shall constitute grounds for suspension or revocation of the license under Section 3-44. (Ord. O-19-19, 3/11/19)

A service charge in the amount of $100.00 shall be assessed for all checks for license fees that are returned for insufficient funds. Failure to tender good funds for full payment of the license fee within twenty-four (24) hours of notice from the Village of the returned check shall constitute grounds for suspension or revocation of the license under Section 3-44.

If a new license is issued during a term of the license period, the fee shall be only the proportionate amount due based on the remaining number of months during the term of the license.

Sec. 3-37. Number.

There shall be in force in the Village of Palatine, no more of each classification of Liquor License as designated by Village ordinance from time to time, a complete listing of which shall be maintained at all times by the Village Manager's office and the Village Clerk's office, and no license shall be issued in excess of these limitations. Nothing in the Code or the ordinance adopting this Code shall affect any such ordinance and all such ordinances are hereby recognized as continuing in full force and effect to the same extent as if set out at length in this Code.

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

Sec. 3-38. List required.

The Village Manager shall keep or cause to be kept a complete record of all such licenses issued, and shall furnish the Clerk and Chief of Police each with a copy thereof; upon the issuance of any new license, or the revocation of any old license, the Village Manager shall post notice of such action.

Sec. 3-39. Transfer.

(a) A license shall be purely a personal privilege, good for not to exceed one year after issuance, unless sooner revoked or terminated as in this chapter provided, and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, or subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate or intestate devolution, but it shall cease upon the death of the licensee, provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee, when such estate consists in part of alcoholic liquor, may continue the business of the sale or manufacture of alcoholic liquor under order of the appropriate court, and may exercise the privileges of the deceased or insolvent or bankrupt licensee after the death of such decedent, or such insolvency or bankruptcy until the expiration of such license but not longer than six months after the death, bankruptcy or insolvency of such licensee.

(b) Any licensee may renew his/her license at the expiration thereof, provided he is then qualified to receive a license and the premises for which such renewal license is sought are suitable for such purpose; and provided further that the renewal privilege herein provided for shall not be construed as a vested right which shall in any case prevent the Mayor and Village Council from decreasing the number of licenses to be issued within its jurisdiction. No retailer's license shall be renewed if the Department of Revenue has reported to the Illinois Liquor Control Commission that such retailer is delinquent in filing any required tax returns or paying any amounts owed to the State of Illinois until the applicant is issued a certificate by the Department of Revenue stating that all delinquent returns or amounts owed have been paid by guaranteed remittance or the payment agreement to pay all amounts owed has been accepted by the Department. No retailer's license issued by the Local Liquor Control Commissioner shall be renewed unless the applicant provides documentation that any tax owed to by the applicant has been satisfied by payment in the form of a cashier's check, certified check, money order, or cash.

Sec. 3-40. Live entertainment on the premises.

Issuance of a retail liquor dealer's license under the terms of this article shall not carry with it the right or privilege for any form of live entertainment as defined in this Chapter to be conducted or performed on the premises described in the application and license. Authorization for any such live entertainment shall be obtained separately pursuant to the provisions of the zoning ordinance of the Village of Palatine, by securing any necessary zoning relief as well as a live entertainment license pursuant to section 11-63 and upon payment of the annual fee as provided in Section 11-63 of Article II, Division 2 of Chapter 11. For those establishments that have a liquor license, only those portions of the premises in which the consumption of alcohol is permitted may seek approval for live entertainment. (Ord. 0-1-10, §2, 1/11/10)

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

Sec. 3-41. Change of location.

A retail liquor dealer's license shall permit the sale of alcoholic liquor only in the premises described in the application and license. Such location may be changed only upon the written permit to make such change issued by the Liquor Commission. No change of location shall be permitted unless the proposed new location is a proper one for the retail sale of alcoholic liquor under the law of this state, provisions of this Code and other ordinances of the Village.

Sec. 3-42. Renewal of license.

(a) In all establishments seeking renewal of their existing liquor license(s), all renewal licenses shall be required to comply with all applicable sections of this Chapter including but not limited to Secs. 3-27, 3-28 and 3-30. A copy of the Alcoholic Beverage Seller and Server Permit for all applicable employees shall be kept on the premises of the establishment at all times and made available to the Village for inspection upon demand.

(b) In addition to any other requirements in this ordinance or conditions associated with the type of license obtained, the liquor control commission may impose reasonable conditions on the issuance of a renewal liquor license. Such conditions may be based on the past operating history of the establishment, the neighborhood or environs in which the establishment is located and may include additional limitations on the hours otherwise permitted in the license classification sought by the applicant.

Sec. 3-43. Prohibited licenses.

(a) No license shall be issued to any person for the sale at retail of any alcoholic liquor at any store or other place of business where the majority of customers are minors of school age.

(b) No license shall be issued to any establishment which also delivers gasoline for automotive vehicles on the same premises, unless such establishment has been issued a B-4 liquor license.

Sec. 3-44. Revocation or suspension of license.

No person holding a license issued by the Local Liquor Control Commission shall, in the conduct of the licensed premises or upon the licensed premises:

1. Violate or suffer or permit a violation of any Federal or State statutes regulating the sale of alcoholic liquors or any other Federal or State statute.
2. Violate or suffer or permit a violation of any Village, county, or other local ordinance or resolution regulating the sale of alcoholic liquors or any other such ordinance or resolution.
3. Violate or suffer or permit a violation of the conditions of the license or of any other ordinance of the Village.
4. Commit any fraud or misrepresentation or make a false statement in the application for the license
5. Be convicted of any felony or of a misdemeanor involving moral turpitude.
6. Fail to pay any fee, tax, fine or penalty owing to the Village
7. Refuse to permit an inspection of or interfere with a duly-authorized Village officer or employee while in the performance of his/her duties in making such inspections as provided in the Village of Palatine Code of Ordinances
8. Cause nuisance or danger to public health, safety or welfare

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

9. Suffer or permit disorderly conduct on the premises or in the parking lot, serving the premises or for such other acts that occur on adjoining land or in any other area within the control of the licensee attributable to patrons or employees of the license holder.
10. Commit fraudulent or unfair business practices
11. Cessation of business for more than thirty (30) consecutive days.
12. Failure to hold a valid Palatine Business License
13. Failure to hold a valid State of Illinois Liquor License
14. Failure to carry valid Dram Shop insurance

A license may be revoked or suspended if the licensee violates any of the above provisions of this chapter, or any applicable rules or regulations established by the local liquor control commission or the Illinois Liquor Control Commission which are not inconsistent with law. However, no such license shall be so revoked or suspended except after a public hearing in the manner hereinafter provided.

License revocation and suspension hearings provided for hereunder shall be conducted by a local liquor control hearing committee consisting of three (3) members appointed by the Local Liquor Control Commission, but who need not be members of the Local Liquor Control Commission. The local liquor control hearing committee shall elect a chairman to preside at all its meetings and hearings. Any two (2) members of the local liquor control hearing committee shall constitute a quorum. When a quorum is present, any decision, recommendation, fine, penalty, revocation, suspension or other action by the local liquor control hearing committee shall require a majority vote of those present. In cases of hearings on violation charges, a majority vote of those present shall be required for a finding of guilty.

All hearings shall be held after not less than a five-day written notice to the licensee, served either personally or by registered or certified mail, affording the licensee an opportunity to appear and defend. A count reporter shall be present at all hearings and shall record all proceedings. The expenses of such court reporter shall be paid for by the Village, except that the cost of any copies of the record as transcribed by the court reporter which are desired by a party to the proceedings shall be paid for by that party.

Upon the conclusion of any hearing, the local liquor control hearing committee shall issue written findings and an order with respect to the evidence presented at the hearing, signed by all members on the prevailing side of the decision and participating in the hearing. A copy of said findings and order shall be delivered as promptly as possible to the Village Manager for transmission to all members of the Local Liquor Control Commission, and also shall be sent by registered or certified mail or served personally upon the licensee within five (5) days of the termination of the hearing. If the local liquor control hearing committee determines that the licensee is guilty of any violation charged, the order shall state the penalty to be imposed upon the licensee. The local liquor control hearing committee may revoke the license of any licensee found guilty of any charges brought before it.

If the license is not revoked, the local liquor control hearing committee may impose any one or any combination of the following penalties:

(a) Suspension of the liquor license for a period not to exceed thirty (30) days.

(b) Require that the licensee and any or all of its employees as designated by the committee (including the authority to designate job types) obtain certification from a state-certified beverage alcohol sellers and servers educational and training (BASSET) program meeting the minimum curriculum requirements pursuant to the Administrative Rules of the Illinois Department of Public Health, Division of Alcoholism and Substance Abuse, Title 77, Chapter XVI, Part 3500 or its equivalent (to be determined by the Palatine Police Department) and obtain an Alcoholic Beverage Seller and Server Permit from the Village as

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

a condition to the continued operation of the establishment.

(c) Require the submission of written procedures, reasonably satisfactory to the local liquor control hearing committee established by the licensee for the training of his/her employees in proper age identification evaluation.

(d) Require that appropriate signs be posted with respect to age requirements on the premises. This may be in addition to any signs that may be required under section 3-12 of this chapter.

(e) The payment of a fine not to exceed five thousand dollars ($5,000.00) per violation for a first violation within a 12 month period, ten thousand dollars ($10,000.00) for a second violation, and fifteen thousand dollars ($15,000.00) for a third or subsequent violation within a 12 month period.

Any appeal from a decision of the local liquor control hearing committee shall be made in accordance with the Illinois Liquor Control Act shall be based on the record made at the hearing before the Local Liquor Control Hearing Committee.

Twenty-four (24) hours before the commencement of any suspension or revocation, the Police Department shall have the right to post on all entrances to the licensed establishment a notice that the premises is prohibited from selling or delivering alcoholic beverages by order of the Village of Palatine Local Liquor Control Hearing Committee.

(f) In the event that the licensed establishment and/or employee of the licensed establishment is charged with selling to a person under the age of 21, the Village Manager shall have the authority to issue a letter to the licensed establishment offering to settle the matter for payment of a $500.00 fine in lieu of an appearance before the Liquor Control Hearing Committee. In the event the licensed establishment does not agree to pay the fine or request a hearing, said hearing shall proceed in accordance with the procedure set forth in this Section. This provision shall only apply to a licensed establishment charged for the first time with unlawful sale to a person under the age of 21.

(g) In the event that the licensed establishment and/or employee of the licensed establishment is charged with selling or serving without being registered or permitted pursuant to Sec 3-27, the Village Manager shall have the authority to issue a letter to the licensed establishment offering to settle the matter for payment of a $500.00 fine in lieu of an appearance before the Liquor Control Hearing Committee. In the event the licensed establishment does not agree to pay the fine or request a hearing, said hearing shall proceed in accordance with the procedure set forth in this Section. This provision shall only apply to a licensed establishment charged for the first time with operating without an Alcoholic Beverage Seller and Server Permit pursuant to Sec 3-27.

(h) In the event that the Mayor or a majority of the Liquor Control Commission has reason to believe that the continued operation of a particular licensed premises will immediately threaten the welfare of the community, the Mayor shall have the power to issue a written order requiring the licensed premises closed for not more than seven (7) days, giving the Licensee an opportunity to be heard during that period by the Local Liquor Control Hearing Committee.

(i) Any additional section or conditions deemed appropriate by the Local Liquor Control Hearing Committee.

The notice shall be in letters not less than one-half inch high and shall, in the case of a suspension, give the times of the suspension and in the case of a revocation state the exact time which the revocation goes

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

into effect.

The removal of such notice before the suspension ends by any person is prohibited and shall subject the person to a fine of not less than two hundred dollars ($200.00) nor more than one thousand dollars ($1,000.00).

Sec. 3-45. Commission rules.

The Local Liquor Control Commission may promulgate such rules of procedure from time to time to govern hearings and other proceedings as it deems appropriate.

Sec. 3-46. Owner of Premises Permitting Violation – Penalty.

If the owner of the licensed premises or any person from whom the licensee derives the right to possession of such premises, shall knowingly permit the licensee to use said licensed premises in violation of the terms of this Ordinance, said owner, or other person shall be deemed guilty of a violation of this Ordinance to the same extent as said licensee and be subject to the same punishment and restrictions on issuance of any new licenses to the same extent as said licensee.

Sec. 3-47. Acts of Employee – Liability of Licensee – Knowledge.

Every act or omission of whatsoever nature constituting a violation of any of the provisions of this Ordinance, by any officer, director, manager or employee of any licensee, shall be deemed and held to be the act of such employer or licensee, and said employer or licensee shall be punishable in the same manner as if said act or omission had been done or omitted by him/her personally.

Sec. 3-48. Granting Licenses after Revocation; Waiting Period; Discretion.

When any license shall have been revoked for any cause, no license shall be granted to any person for the period of one year thereafter for the conduct of the business of manufacturing, distributing, or selling alcoholic liquor in the premises described in the revoked license unless the revocation order has been vacated, unless relief is given by the Local Liquor Control Commission.

(Ord. No. O-48-23, 04/17/23; Ord. No. O-26-24, 03/18/24)

Attachment: Chapt 03 Amendments (Red Line) September 2024 (2024-74 : Chpt 3 Amendments to Code of Ordinances)

Consider a Motion to Award a Contract for the 2024 Drainage Improvements Project

BACKGROUND:
As part of the annual budget, funding is identified for spot drainage improvements at various locations throughout the Village. The program is designed to address smaller, localized areas that experience flooding or drainage issues. As in years past, this project has been combined with the small diameter drainage program to solicit additional bidders and encompass economies of scale.

KEY ISSUES:

- On Tuesday, September 10, 2024, fourteen bids were received, ranging from a high of $616,000 to a low of $259,871.
- The low responsive and responsible bidder was DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $259,871.
- The drainage projects include improvements on Leonard Road north of Glencoe Street, in front of 755 to 767 South Harvard Court and 970 West Illinois Avenue, on Sandpiper Court west of Quentin Road, on Hampton Court in the cul-de-sac island, in front of 506 and 512 West Kenilworth Avenue, between 315 and 319 South Benton Street, behind 1332 to 1348 East Gloria Drive, in front of 1497 North Pepper Tree Drive, in front of 202 South Elmwood Avenue, and between 215 and 221 South Ashland Avenue.
- The Engineer's estimate was $327,635.

ALTERNATIVES:

1. Award the contract for the 2024 Drainage Improvements Project to DeVinci Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends the contract for the 2024 Drainage Improvements Project be awarded to DeVinci Construction.

BUDGET IMPACT:
Funds in the amount of $375,000 are available in the Sewer Fund of the 2024 Capital Improvement Program to accommodate this work, resulting in a savings of $115,129.

ACTION REQUIRED:
Motion to award a contract for the 2024 Drainage Improvements Project to DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $259,871.

ATTACHMENTS:

- Bid Tabulation
- Location Map

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

VILLAGE OF PALATINE

Bidding Summary
2024 Drainage Improvements
11:00 AM Tuesday, September 10, 2024

	Bidding Contractors	As Read Bid Amount	As Corrected Bid Amount
1	DeVinci Construction, Inc.	$ 259,871.00	Correct as Read
2	Maneval Construction Co., Inc.	$ 272,278.00	Correct as Read
3	Gerardi Sewer & Water Co.	$ 325,388.00	Correct as Read
4	Bluewater Construction, Inc.	$ 349,000.00	Correct as Read
5	Trine Construction Corp.	$ 368,000.00	Correct as Read
6	Everlast Blacktop	$ 386,036.00	$ 376,037.00
7	Concept Plumbing, Inc.	$ 409,813.00	Correct as Read
8	Mauro Sewer Construction, Inc.	$ 438,877.00	Correct as Read
9	Bolder Contractors, Inc.	$ 450,770.00	Correct as Read
10	Martam Construction, Inc.	$ 464,392.00	Correct as Read
11	Performance Construction & Engineering, LLC	$ 478,854.00	Correct as Read
12	A Lamp Concrete Contractors, Inc.	$ 489,982.50	Correct as Read
13	Swallow Construction Corp.	$ 536,378.00	Correct as Read
14	Acqua Contractors Corp.	$ 616,000.00	Correct as Read

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2024 Drainage Improvements
DPW 2402
Section #

Bid open: 11:00 AM Tuesday, September 10, 202
Location: Village Hall

COMPUTED BY: KL

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder DeVinci Construction, Inc. P.O. Box 4716 Oak Brook, IL 60522 (630) 548-3400 Fax (630) 548-3402 UNIT PRICE	Low Bidder TOTAL	2 Maneval Construction Co., I 28090 W. Concrete Drive Ingleside, IL 60041 (815) 355-0356 UNIT PRICE	2 TOTAL	3 Gerardi Sewer & Water Co. 1785 Armitage Court Addison, IL 60101 (630) 519-5116 UNIT PRICE	3 TOTAL	4 Bluewater Construction, 2358 Bluewater Drive Wauconda, IL 60084 (847) 416-6986 UNIT PRICE	4 TOTAL
1	Pre-Construction Video	LS	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$500.00	$500.00	$1,000.00	$ 1,000.00	$2,500.00	$ 2,500.
2	Soil Testing and LPC-663	LS	1	$1,050.00	$1,050.00	$2,000.00	2,000.00	$3,500.00	3,500.00	2,000.00	2,000.00	555.00	555
3	Construction Layout	LS	1	$1,500.00	$1,500.00	$2,000.00	2,000.00	$10,000.00	10,000.00	12,500.00	12,500.00	1,500.00	1,500
4	Traffic Control & Protection	LS	1	$1,500.00	$1,500.00	$1,500.00	1,500.00	$8,100.00	8,100.00	10,000.00	10,000.00	30,000.00	30,000
5	Clearing	SY	20	$20.00	$400.00	$70.00	1,400.00	$13.50	270.00	3.00	60.00	25.00	500
6	Tree Removal	IN DIA	24	$30.00	$720.00	$25.00	600.00	$82.50	1,980.00	126.50	3,036.00	50.00	1,200
7	Tree Root Pruning	EA	1	$225.00	$225.00	$300.00	300.00	$660.00	660.00	200.00	200.00	125.00	125
8	Temporary Barrier Fence	LS	1	$300.00	300.00	$600.00	600.00	$1,500.00	1,500.00	500.00	500.00	1,500.00	1,500
9	6" PVC SDR 26 Under Drain	FT	767	$85.00	65,195.00	$50.00	38,350.00	$60.00	46,020.00	80.00	61,360.00	75.00	57,525
10	6" PVC SDR 26	FT	368	$80.00	29,440.00	$48.50	17,848.00	$87.00	32,016.00	80.00	29,440.00	75.00	27,600
11	8" PVC SDR 26	FT	812	$110.00	89,320.00	$75.00	60,900.00	$65.00	52,780.00	90.00	73,080.00	85.00	69,020
12	10" PVC SDR 26	FT	49	$115.00	5,635.00	$128.00	6,272.00	$51.00	2,499.00	100.00	4,900.00	95.00	4,655
13	12" PVC SDR 26	FT	26	$130.00	3,380.00	$138.00	3,588.00	$82.00	2,132.00	110.00	2,860.00	105.00	2,730
14	Pipe Removal	FT	146	$5.00	730.00	$5.00	730.00	$17.00	2,482.00	1.00	146.00	5.00	730
15	Galvanized Steel Flared End Section 8"	EA	2	$500.00	1,000.00	$485.00	970.00	$655.00	1,310.00	450.00	900.00	325.00	650
16	Galvanized Steel Flared End Section 10"	EA	4	$500.00	2,000.00	$500.00	2,000.00	$530.00	2,120.00	475.00	1,900.00	350.00	1,400
17	Galvanized Steel Flared End Section 12"	EA	1	$500.00	500.00	$470.00	470.00	$750.00	750.00	500.00	500.00	400.00	400
18	3" Rip-Rap on Geotech Fabric	SY	7	$200.00	1,400.00	$125.00	875.00	$71.00	497.00	50.00	350.00	150.00	1,050
19	Inlet Type A 2' Dia, Frame & Grate as shown on plans	EA	15	$1,700.00	25,500.00	$1,630.00	24,450.00	$1,650.00	24,750.00	1,800.00	27,000.00	2,750.00	41,250
20	Catch Basin Type C, 2' Dia, Frame & Grate as shown on plans	EA	1	$2,000.00	2,000.00	$1,950.00	1,950.00	$3,782.00	3,782.00	2,000.00	2,000.00	3,250.00	3,250
21	Remove and Replace Inlet with Type A 2' Dia, Frame & Grate as shown on plans	EA	2	$1,800.00	3,600.00	$1,925.00	3,850.00	$2,733.00	5,466.00	1,800.00	3,600.00	3,250.00	6,500
22	Remove and Replace CB with Type A Catch Basin 4' Dia, Frame & Grate as shown on plans	EA	2	$4,000.00	8,000.00	$5,360.00	10,720.00	$4,291.00	8,582.00	5,000.00	10,000.00	7,500.00	15,000
23	12x12 NDS Basin	EA	8	$610.00	4,880.00	$430.00	3,440.00	$680.00	5,440.00	500.00	4,000.00	1,000.00	8,000
24	Core Connection To existing Structure 8" or Greater	EA	6	$750.00	4,500.00	$500.00	3,000.00	$1.00	6.00	500.00	3,000.00	1,100.00	6,600

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

VILLAGE OF PALATINE - DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS
FOR
2024 Drainage Improvements
DPW 2402
Section #

Bid open: 11:00 AM Tuesday, September 10, 202
Location: Village Hall

COMPUTED BY: KL

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
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ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Cost Estimate UNIT PRICE	Cost Estimate TOTAL	Low Bidder DeVinci Construction, Inc. P.O. Box 4716 Oak Brook, IL 60522 (630) 548-3400 Fax (630) 548-3402 UNIT PRICE	Low Bidder TOTAL	2 Maneval Construction Co., I 28090 W. Concrete Drive Ingleside, IL 60041 (815) 355-0356 UNIT PRICE	2 TOTAL	3 Gerardi Sewer & Water Co. 1785 Armitage Court Addison, IL 60101 (630) 519-5116 UNIT PRICE	3 TOTAL	4 Bluewater Construction, 2358 Bluewater Drive Wauconda, IL 60084 (847) 416-6986 UNIT PRICE	4 TOTAL
25	Core Connection To existing Structure or Pipe 4" & 6"	EA	5	$600.00	3,000.00	$450.00	2,250.00	$1.00	5.00	500.00	2,500.00	1,000.00	5,000
26	Curb and Gutter Removal and Replacement	FT	44	$67.00	2,948.00	$143.00	6,292.00	$80.00	3,520.00	100.00	4,400.00	100.00	4,400
27	PCC Sidewalk 5" Removal & Replacement	SF	275	$20.00	5,500.00	$33.00	9,075.00	$17.00	4,675.00	30.00	8,250.00	30.00	8,250
28	Detectable Warnings	SF	20	$48.00	960.00	$49.50	990.00	$48.00	960.00	40.00	800.00	40.00	800
29	PCC Driveway Removal and Replacement 6"	SY	39	$112.00	4,368.00	$165.00	6,435.00	$160.00	6,240.00	180.00	7,020.00	180.00	7,020
30	Class D patch 6"	SY	120	$200.00	24,000.00	$170.00	20,400.00	$50.00	6,000.00	127.00	15,240.00	115.00	13,800
31	Bituminous Driveway 3" Removal and Replacement	SY	22	$112.00	2,464.00	$130.00	2,860.00	$16.00	352.00	67.00	1,474.00	120.00	2,640
32	Ditch Grading	FT	354	$30.00	10,620.00	$14.00	4,956.00	$16.00	5,664.00	18.00	6,372.00	25.00	8,850
33	Sodding (special)	LS	1	$20,000.00	20,000.00	$17,800.00	17,800.00	$27,720.00	27,720.00	25,000.00	25,000.00	14,000.00	14,000
	TOTAL BASE BID AS READ					**$**	**259,871.00**	**$**	**272,278.00**	**$**	**325,388.00**	**$**	**349,000.**
	TOTAL BASE BID AS CORRECTED			**$**	**327,635.00**								
	PROPOSAL GUARANTEE					**5.00%**		**5.00%**		**5.00%**		**5.00%**	
	COMMENTS												

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

Bid open: 11:00 AM Tuesday, Sep
Location: Village Hall

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

				5		6		7		8		9	
				Trine Construction Corp. 1041 Trine Court, Suite A St. Charles, IL 60174 (630) 668-4626 Fax (630) 668-4828		Everlast Blacktop 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		Concept Plumbing, Inc. 554 W. Wood Street Palatine, IL 60067 (847) 776-6180 Fax (847) 776-6189		Mauro Sewer Construction, 1251 Redeker Road Des Plaines, IL 60016 (847) 803-2033 Fax (847) 803-2034		Bolder Contractors, Inc. 316 Cary Point Drive Cary, IL 60013 (847) 236-0785	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Pre-Construction Video	LS	1	$799.25	$799.25	$1,000.00	$1,000.00	$5,131.00	$5,131.00	$2,000.00	$2,000.00	$100.00	$ 100.
2	Soil Testing and LPC-663	LS	1	11,500.00	11,500.00	2,500.00	2,500.00	8,098.00	8,098.00	3,000.00	3,000.00	3,000.00	3,000.
3	Construction Layout	LS	1	17,108.34	17,108.34	1.00	1.00	19,166.00	19,166.00	13,000.00	13,000.00	8,000.00	8,000.
4	Traffic Control & Protection	LS	1	4,025.00	4,025.00	30,000.00	30,000.00	7,560.00	7,560.00	48,000.00	48,000.00	20,000.00	20,000.
5	Clearing	SY	20	57.50	1,150.00	20.00	400.00	278.00	5,560.00	25.00	500.00	100.00	2,000
6	Tree Removal	IN DIA	24	59.92	1,438.08	54.00	1,296.00	61.50	1,476.00	115.00	2,760.00	130.00	3,120
7	Tree Root Pruning	EA	1	1,150.00	1,150.00	300.00	300.00	237.50	237.50	1,000.00	1,000.00	500.00	500
8	Temporary Barrier Fence	LS	1	6,900.00	6,900.00	2,000.00	2,000.00	3,887.00	3,887.00	5,000.00	5,000.00	400.00	400.
9	6" PVC SDR 26 Under Drain	FT	767	61.32	47,032.44	74.00	56,758.00	52.50	40,267.50	75.00	57,525.00	120.00	92,040.
10	6" PVC SDR 26	FT	368	62.82	23,117.76	96.00	35,328.00	48.50	17,848.00	70.00	25,760.00	120.00	44,160.
11	8" PVC SDR 26	FT	812	71.25	57,855.00	98.00	79,576.00	80.00	64,960.00	89.00	72,268.00	140.00	113,680.
12	10" PVC SDR 26	FT	49	84.82	4,156.18	107.00	5,243.00	86.50	4,238.50	110.00	5,390.00	150.00	7,350.
13	12" PVC SDR 26	FT	26	103.17	2,682.42	109.00	2,834.00	88.00	2,288.00	125.00	3,250.00	160.00	4,160.
14	Pipe Removal	FT	146	21.45	3,131.70	40.00	5,840.00	9.00	1,314.00	15.00	2,190.00	10.00	1,460.
15	Galvanized Steel Flared End Section 8"	EA	2	410.80	821.60	625.00	1,250.00	1,684.00	3,368.00	300.00	600.00	1,100.00	2,200.
16	Galvanized Steel Flared End Section 10"	EA	4	417.70	1,670.80	650.00	2,600.00	1,689.00	6,756.00	400.00	1,600.00	1,300.00	5,200.
17	Galvanized Steel Flared End Section 12"	EA	1	324.55	324.55	800.00	800.00	1,719.00	1,719.00	500.00	500.00	1,500.00	1,500.
18	3" Rip-Rap on Geotech Fabric	SY	7	63.25	442.75	149.00	1,043.00	470.00	3,290.00	150.00	1,050.00	150.00	1,050.
19	Inlet Type A 2' Dia, Frame & Grate as shown on plans	EA	15	2,836.06	42,540.90	2,950.00	44,250.00	2,726.00	40,890.00	1,550.00	23,250.00	2,000.00	30,000.
20	Catch Basin Type C, 2' Dia, Frame & Grate as shown on plans	EA	1	3,711.00	3,711.00	2,950.00	2,950.00	2,818.00	2,818.00	1,850.00	1,850.00	2,100.00	2,100.
21	Remove and Replace Inlet with Type A 2' Dia, Frame & Grate as shown on plans	EA	2	3,095.67	6,191.34	2,950.00	5,900.00	2,952.00	5,904.00	2,500.00	5,000.00	2,000.00	4,000.
22	Remove and Replace CB with Type A Catch Basin 4' Dia, Frame & Grate as shown on plans	EA	2	4,695.22	9,390.44	5,700.00	11,400.00	6,621.00	13,242.00	5,500.00	11,000.00	6,500.00	13,000.
23	12x12 NDS Basin	EA	8	2,196.05	17,568.40	950.00	7,600.00	1,174.00	9,392.00	800.00	6,400.00	1,400.00	11,200.
24	Core Connection To existing Structure 8" or Greater	EA	6	2,145.00	12,870.00	950.00	5,700.00	1,473.00	8,838.00	800.00	4,800.00	1,700.00	10,200.

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

Bid open: 11:00 AM Tuesday, Sep
Location: Village Hall

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	5 Trine Construction Corp. 1041 Trine Court, Suite A St. Charles, IL 60174 (630) 668-4626 Fax (630) 668-4828		6 Everlast Blacktop 7N540 IL Rt. 25 Elgin, IL 60120 (630) 855-5572 Fax (630) 855-6231		7 Concept Plumbing, Inc. 554 W. Wood Street Palatine, IL 60067 (847) 776-6180 Fax (847) 776-6189		8 Mauro Sewer Construction, 1251 Redeker Road Des Plaines, IL 60016 (847) 803-2033 Fax (847) 803-2034		9 Bolder Contractors, Inc. 316 Cary Point Drive Cary, IL 60013 (847) 236-0785	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	Core Connection To existing Structure or Pipe 4" & 6"	EA	5	1,639.01	8,195.05	950.00	4,750.00	1,067.00	5,335.00	700.00	3,500.00	1,400.00	7,000.
26	Curb and Gutter Removal and Replacement	FT	44	58.00	2,552.00	61.00	2,684.00	101.00	4,444.00	101.00	4,444.00	100.00	4,400.
27	PCC Sidewalk 5" Removal & Replacement	SF	275	30.00	8,250.00	14.00	3,850.00	18.50	5,087.50	25.00	6,875.00	18.00	4,950.
28	Detectable Warnings	SF	20	95.00	1,900.00	74.00	1,480.00	54.00	1,080.00	50.00	1,000.00	50.00	1,000.
29	PCC Driveway Removal and Replacement 6"	SY	39	85.00	3,315.00	168.00	6,552.00	187.00	7,293.00	125.00	4,875.00	180.00	7,020.
30	Class D patch 6"	SY	120	175.00	21,000.00	82.00	9,840.00	156.50	18,780.00	144.00	17,280.00	130.00	15,600.
31	Bituminous Driveway 3" Removal and Replacement	SY	22	60.00	1,320.00	58.00	1,276.00	84.00	1,848.00	80.00	1,760.00	150.00	3,300.
32	Ditch Grading	FT	354	35.00	12,390.00	34.00	12,036.00	41.00	14,514.00	50.00	17,700.00	20.00	7,080.
33	Sodding (special)	LS	1	31,500.00	31,500.00	27,000.00	27,000.00	73,183.00	73,183.00	83,750.00	83,750.00	20,000.00	20,000.
	TOTAL BASE BID AS READ			**$**	**368,000.00**	**$**	**386,036.00**	**$**	**409,813.00**	**$**	**438,877.00**	**$**	**450,770.**
	TOTAL BASE BID AS CORRECTED					**$**	**376,037.00**						
	PROPOSAL GUARANTEE			**5.00%**		**5.00%**		**5.00%**		**5.00%**		**5.00%**	
	COMMENTS					**MULTIPLICATION ERROR IN ITEM 3.**							

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

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Red unit price = unit price is above median unit price
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Green unit price = unit price is below median unit price

				10		11		12		13		14	
				Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120 (847) 608-6800 Fax (847) 608-6804		Performance Construction & 217 W. John Street Plano, IL 60545 (630) 273-2693		A Lamp Concrete Contracto 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-6100		Swallow Construction Corp. 490 Topsoil Drive West Chicago, IL 60185 (630) 512-9900 Fax (630) 512-9902		Acqua Contractors Corp 551 S. IL Route 83 Elmhurst, IL 60126 (630) 359-4648	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Pre-Construction Video	LS	1	$5,500.00	$ 5,500.00	$3,000.00	$ 3,000.00	$750.00	$ 750.00	$3,500.00	$ 3,500.00	$5,000.00	$ 5,000.
2	Soil Testing and LPC-663	LS	1	12,000.00	12,000.00	2,500.00	2,500.00	2,500.00	2,500.00	4,725.00	4,725.00	3,500.00	3,500.
3	Construction Layout	LS	1	16,000.00	16,000.00	4,500.00	4,500.00	8,000.00	8,000.00	6,750.00	6,750.00	25,000.00	25,000.
4	Traffic Control & Protection	LS	1	65,000.00	65,000.00	70,500.00	70,500.00	102,950.00	102,950.00	105,000.00	105,000.00	121,089.12	121,089.
5	Clearing	SY	20	106.00	2,120.00	12.00	240.00	250.00	5,000.00	13.00	260.00	275.00	5,500
6	Tree Removal	IN DIA	24	68.00	1,632.00	75.00	1,800.00	90.00	2,160.00	77.00	1,848.00	100.00	2,400
7	Tree Root Pruning	EA	1	650.00	650.00	600.00	600.00	70.00	70.00	600.00	600.00	78.00	78
8	Temporary Barrier Fence	LS	1	7,500.00	7,500.00	4,750.00	4,750.00	1,000.00	1,000.00	1,000.00	1,000.00	2,000.00	2,000.
9	6" PVC SDR 26 Under Drain	FT	767	68.00	52,156.00	75.00	57,525.00	41.00	31,447.00	72.50	55,607.50	154.27	118,325.
10	6" PVC SDR 26	FT	368	68.00	25,024.00	85.00	31,280.00	100.00	36,800.00	72.50	26,680.00	142.51	52,443.
11	8" PVC SDR 26	FT	812	79.00	64,148.00	125.00	101,500.00	141.00	114,492.00	82.25	66,787.00	157.53	127,914.
12	10" PVC SDR 26	FT	49	96.00	4,704.00	95.00	4,655.00	109.00	5,341.00	105.00	5,145.00	189.42	9,281.
13	12" PVC SDR 26	FT	26	136.00	3,536.00	100.00	2,600.00	133.00	3,458.00	215.00	5,590.00	205.15	5,333.
14	Pipe Removal	FT	146	13.00	1,898.00	10.00	1,460.00	1.00	146.00	8.25	1,204.50	5.00	730.
15	Galvanized Steel Flared End Section 8"	EA	2	380.00	760.00	825.00	1,650.00	1,225.00	2,450.00	750.00	1,500.00	865.79	1,731.
16	Galvanized Steel Flared End Section 10"	EA	4	395.00	1,580.00	850.00	3,400.00	1,225.00	4,900.00	750.00	3,000.00	883.49	3,533.
17	Galvanized Steel Flared End Section 12"	EA	1	395.00	395.00	1,000.00	1,000.00	2,000.00	2,000.00	750.00	750.00	790.04	790.
18	3" Rip-Rap on Geotech Fabric	SY	7	268.00	1,876.00	150.00	1,050.00	150.00	1,050.00	578.00	4,046.00	972.96	6,810.
19	Inlet Type A 2' Dia, Frame & Grate as shown on plans	EA	15	2,690.00	40,350.00	1,500.00	22,500.00	3,375.00	50,625.00	2,445.00	36,675.00	1,800.71	27,010.
20	Catch Basin Type C, 2' Dia, Frame & Grate as shown on plans	EA	1	2,980.00	2,980.00	1,750.00	1,750.00	3,275.00	3,275.00	2,205.00	2,205.00	2,031.33	2,031.
21	Remove and Replace Inlet with Type A 2' Dia, Frame & Grate as shown on plans	EA	2	2,620.00	5,240.00	1,500.00	3,000.00	3,400.00	6,800.00	2,265.00	4,530.00	1,686.93	3,373.
22	Remove and Replace CB with Type A Catch Basin 4' Dia, Frame & Grate as shown on plans	EA	2	5,640.00	11,280.00	3,500.00	7,000.00	5,000.00	10,000.00	4,225.00	8,450.00	3,801.86	7,603.
23	12x12 NDS Basin	EA	8	650.00	5,200.00	500.00	4,000.00	2,100.00	16,800.00	950.00	7,600.00	876.24	7,009.
24	Core Connection To existing Structure 8" or Greater	EA	6	1,420.00	8,520.00	1,100.00	6,600.00	1,725.00	10,350.00	1,975.00	11,850.00	3,645.79	21,874.

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

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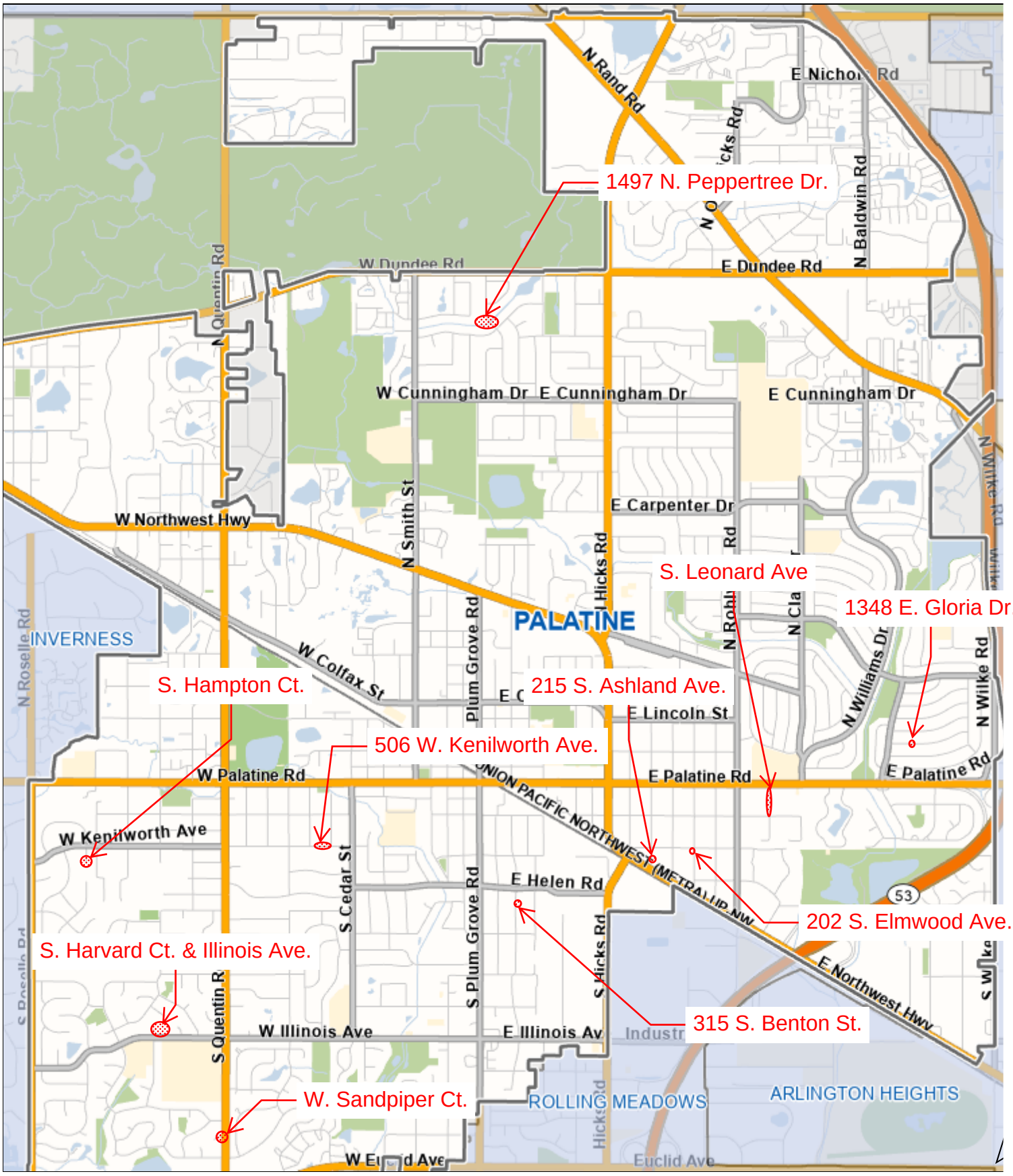
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	10 Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120 (847) 608-6800 Fax (847) 608-6804		11 Performance Construction & 217 W. John Street Plano, IL 60545 (630) 273-2693		12 A Lamp Concrete Contracto 1900 Wright Boulevard Schaumburg, IL 60193 (847) 891-6000 Fax (847) 891-6100		13 Swallow Construction Corp. 490 Topsoil Drive West Chicago, IL 60185 (630) 512-9900 Fax (630) 512-9902		14 Acqua Contractors Corp 551 S. IL Route 83 Elmhurst, IL 60126 (630) 359-4648	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
25	Core Connection To existing Structure or Pipe 4" & 6"	EA	5	810.00	4,050.00	700.00	3,500.00	1,050.00	5,250.00	2,065.00	10,325.00	1,537.75	7,688.
26	Curb and Gutter Removal and Replacement	FT	44	106.00	4,664.00	200.00	8,800.00	81.00	3,564.00	200.00	8,800.00	60.00	2,640.
27	PCC Sidewalk 5" Removal & Replacement	SF	275	33.00	9,075.00	40.00	11,000.00	18.50	5,087.50	59.00	16,225.00	25.00	6,875.
28	Detectable Warnings	SF	20	64.00	1,280.00	100.00	2,000.00	25.00	500.00	115.00	2,300.00	40.00	800.
29	PCC Driveway Removal and Replacement 6"	SY	39	188.00	7,332.00	240.00	9,360.00	150.00	5,850.00	275.00	10,725.00	80.00	3,120.
30	Class D patch 6"	SY	120	146.00	17,520.00	115.00	13,800.00	84.00	10,080.00	135.00	16,200.00	100.00	12,000.
31	Bituminous Driveway 3" Removal and Replacement	SY	22	170.00	3,740.00	120.00	2,640.00	116.00	2,552.00	225.00	4,950.00	100.00	2,200.
32	Ditch Grading	FT	354	33.00	11,682.00	11.00	3,894.00	27.50	9,735.00	75.00	26,550.00	15.00	5,310.
33	Sodding (special)	LS	1	65,000.00	65,000.00	85,000.00	85,000.00	25,000.00	25,000.00	75,000.00	75,000.00	15,000.00	15,000.
	TOTAL BASE BID AS READ			**$**	**464,392.00**	**$**	**478,854.00**	**$**	**489,982.50**	**$**	**536,378.00**	**$**	**616,000.**
	TOTAL BASE BID AS CORRECTED												
	PROPOSAL GUARANTEE			**5.00%**		**5.00%**		**5.00%**		**5.00%**		**5.00%**	
	COMMENTS												

Attachment: Bid Tabulation (2024 Drainage Improvements Project)

GISConsortium | 2024 DRAINAGE IMPROVEMENTS



Attachment: Location Map (2024 Drainage Improvements Project)

0 0.5 1 mi

Print Date: 9/11/2024

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.

Consider a Motion to Award a Contract for the 2024 Gateway Center Parking Deck Maintenance Repairs

BACKGROUND:
The Gateway Center Parking Deck, located at 251 W. Colfax Street, has been open and in operation since 2002. In 2017, Walker Consultants conducted a condition assessment of the structure. They found that many of the waterproofing systems were nearing the end of their anticipated life expectancy, causing water leaking that may eventually lead to corrosion and concrete distress. A five-year repair plan was prepared to address the failing waterproofing and other minor concrete repairs. Year one, with work on the top of level 5, was completed in 2020. Levels 4 and 3, initially scheduled to be repaired in 2023 were delayed due to a car fire in the second level in June of 2023.

Repairs and restoration from the fire and the sealant replacement and concrete maintenance on levels 1 through 4 are proposed.

KEY ISSUES:
- The proposed scope of work includes fire damage restoration on level 2, and additive alternates of sealant replacement and concrete repairs levels 1, 2, 3, and 4.
- On Thursday, September 5, 2024, four bids were received with base bids ranging from a high of $173,535 to a low of $127,600. Total bids with all alternates ranged from a high of $749,050 to a low of $593,935.
- The low responsive and responsible bidder was Hammer Construction, LLC of East Dundee, Illinois. Hammer Construction is the low responsive and responsible bidder for the base bid ($127,600) and with all additive alternates in the amount of $593,935.
- The Engineer's estimate for the base bid plus all additive alternates was $651,669.50.
- Due to a reduction in parking demand, favorable prices can be attributed in part to the Village's ability to increase our parking space closures. Levels 1 through 4 will be closed in stages to accommodate the contractor's work.

ALTERNATIVES:
1. Award the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs base bid and all additive alternates to Hammer Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends awarding the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs base bid and all additive alternates to Hammer Construction.

BUDGET IMPACT:
Our recovery from insurance, after factoring our deductible, will cover the cost of the fire repair ($127,600).

Funds in the remaining amount necessary to support the contract ($466,335) are available in the 2024 Capital Improvement Program from the Downtown TIF District.

ACTION REQUIRED:
Motion to award the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs to Hammer Construction, LLC of East Dundee, Illinois for the base bid and all additive alternates in the amount of $593,935.

ATTACHMENTS:

- Bid Summary

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

Palatine Gateway Center Garage - 2024 Maintenance Repairs
Bid Summary 09/06/2024

BID SUMMARY

BASE BID

WORK ITEM	WORK ITEM DESCRIPTION	Walker Estimate	Hammer Construction	J Gill and Company	Golf Construction	JLJ Contracting
1.1	General Requirements	$ 11,000.00	$ 10,000.00	$ 13,000.00	$ 35,000.00	$ 14,985.00
8.8	Tee Stem - Strengthening	$ 85,000.00	$ 92,400.00	$ 105,900.00	$ 99,000.00	$ 135,000.00
11.4	Tee-to-Tee Joint Sealant	$ 3,600.00	$ 2,400.00	$ 4,500.00	$ 3,450.00	$ 4,500.00
11.5	Epoxy Inject Tee Stems	$ -	$ 4,000.00	$ 3,750.00	$ 3,750.00	$ 4,250.00
45.3	Clean and Paint Ceiling	$ 7,200.00	$ 13,200.00	$ 9,600.00	$ 9,120.00	$ 12,000.00
45.4	Clean and Paint Façade	$ 14,400.00	$ 5,600.00	$ 7,200.00	$ 3,600.00	$ 2,800.00
TOTALS:		**$ 121,200.00**	$ 127,600.00	$ 143,950.00	$ 153,920.00	$ 173,535.00

ALTERNATE #1

WORK ITEM	WORK ITEM DESCRIPTION	Walker Estimate	Hammer Construction	J Gill and Company	Golf Construction	JLJ Contracting
1.1	General Requirements	$ 14,910.00	$ 14,000.00	$ 15,000.00	$ 29,000.00	$ 20,595.00
1.3	General Construction Allowance	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
3.1	Floor Repair	$ 7,200.00	$ 6,720.00	$ 5,600.00	$ 6,000.00	$ 8,800.00
3.4	Floor Repair - Lifting Loop	$ 1,950.00	$ 1,920.00	$ 2,250.00	$ 1,500.00	$ 3,000.00
6.3	Column Cap Cover	$ 900.00	$ 5,580.00	$ 2,250.00	$ 675.00	$ 900.00
7.1	Wall Repair	$ 12,375.00	$ 6,820.00	$ 5,500.00	$ 8,250.00	$ 12,375.00
8.4	Tee Flange Repair	$ 23,625.00	$ 13,020.00	$ 12,600.00	$ 15,750.00	$ 18,375.00
10.1	Header Repair	$ 1,800.00	$ 2,820.00	$ 1,950.00	$ 1,950.00	$ 2,550.00
11.1	Seal Random Floor Cracks	$ 3,750.00	$ 3,000.00	$ 3,000.00	$ 3,375.00	$ 4,500.00
11.2	Construction Joint Sealant	$ 1,210.00	$ 1,100.00	$ 1,100.00	$ 990.00	$ 1,320.00
11.4	Tee-to-Tee Joint Sealant	$ 15,180.00	$ 12,650.00	$ 16,445.00	$ 15,180.00	$ 18,975.00
11.5	Epoxy Inject Tee Stems	$ 1,250.00	$ 620.00	$ 1,375.00	$ 375.00	$ 425.00
11.7	Cove Sealant	$ 360.00	$ 450.00	$ 750.00	$ 600.00	$ 360.00
16.3	Traffic Membrane - Repair	$ 3,500.00	$ 2,800.00	$ 7,875.00	$ 7,000.00	$ 5,250.00
40.2	Tee Flange Repair & Shear Connector	$ 3,000.00	$ 22,440.00	$ 23,700.00	$ 27,000.00	$ 31,500.00
40.3	Supplementary Angles	$ 10,500.00	$ 5,520.00	$ 7,500.00	$ 8,250.00	$ 5,250.00
40.4	Shear Connector Replacement - CFRB	$ 27,500.00	$ 15,070.00	$ 22,000.00	$ 11,000.00	$ 24,750.00
40.5	Chord Connector Repairs	$ 6,000.00	$ 7,250.00	$ 9,250.00	$ 7,500.00	$ 11,750.00
40.6	New Precast Connection	$ 1,000.00	$ 2,500.00	$ 3,000.00	$ 6,000.00	$ 3,800.00
45.1	Paint Traffic Markings	$ 8,000.00	$ 3,000.00	$ 10,500.00	$ 10,000.00	$ 5,300.00
TOTALS:		**$ 164,010.00**	$ 147,280.00	$ 171,645.00	$ 180,395.00	$ 199,775.00

ALTERNATE #2

WORK ITEM	WORK ITEM DESCRIPTION	Walker Estimate	Hammer Construction	J Gill and Company	Golf Construction	JLJ Contracting
1.1	General Requirements	$ 26,855.00	$ 20,000.00	$ 22,500.00	$ 29,000.00	$ 29,225.00
1.3	General Construction Allowance	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
3.1	Floor Repair	$ 24,300.00	$ 21,060.00	$ 17,550.00	$ 20,250.00	$ 29,700.00
3.4	Floor Repair - Lifting Loop	$ 4,875.00	$ 4,500.00	$ 5,625.00	$ 3,750.00	$ 7,500.00
3.5	Floor Repair - Full Depth	$ 9,750.00	$ 6,175.00	$ 5,850.00	$ 9,100.00	$ 9,750.00
6.1	Column Repair	$ 2,250.00	$ 1,820.00	$ 1,200.00	$ 2,000.00	$ 2,250.00
6.3	Column Cap Cover	$ 200.00	$ 1,820.00	$ 500.00	$ 150.00	$ 200.00
7.1	Wall Repair	$ 15,750.00	$ 10,500.00	$ 8,400.00	$ 10,500.00	$ 15,750.00
8.4	Tee Flange Repair	$ 47,250.00	$ 30,450.00	$ 18,900.00	$ 31,500.00	$ 36,750.00
10.1	Header Repair	$ 2,100.00	$ 3,325.00	$ 1,925.00	$ 2,625.00	$ 2,975.00
11.1	Seal Random Floor Cracks	$ 7,500.00	$ 7,500.00	$ 6,000.00	$ 6,750.00	$ 9,000.00
11.2	Construction Joint Sealant	$ 4,565.00	$ 4,565.00	$ 4,150.00	$ 3,735.00	$ 4,980.00
11.4	Tee-to-Tee Joint Sealant	$ 32,040.00	$ 32,040.00	$ 34,710.00	$ 30,705.00	$ 40,050.00
11.7	Cove Sealant	$ 13,020.00	$ 15,190.00	$ 13,020.00	$ 10,850.00	$ 13,020.00
16.3	Traffic Membrane - Repair	$ 100.00	$ 250.00	$ 2,500.00	$ 1,500.00	$ 150.00
16.4	Traffic Topping - Tee Joints	$ 3,000.00	$ 1,800.00	$ 1,500.00	$ 1,596.00	$ 1,200.00
40.2	Tee Flange Repair & Shear Connector	$ 26,000.00	$ 19,240.00	$ 20,540.00	$ 23,400.00	$ 27,300.00
40.3	Supplementary Angles	$ 19,250.00	$ 10,175.00	$ 13,750.00	$ 15,125.00	$ 9,625.00
40.4	Shear Connector Replacement - CFRB	$ 13,000.00	$ 10,920.00	$ 10,400.00	$ 5,200.00	$ 11,700.00

Attachment: Bid Summary (2024 Gateway Center Parking Deck Maintenance Repairs)

40.5	Chord Connector Repairs	$ 15,600.00	$ 19,500.00	$ 22,750.00	$ 19,500.00	$ 30,550.00
45.1	Paint Traffic Markings	$ 8,000.00	$ 3,000.00	$ 14,000.00	$ 10,000.00	$ 5,300.00
TOTALS:		**$ 295,405.00**	$ 243,830.00	$ 245,770.00	$ 257,236.00	$ 306,975.00

ALTERNATE #3						
WORK ITEM	WORK ITEM DESCRIPTION	**Walker Estimate**	Hammer Construction	J Gill and Company	Golf Construction	JLJ Contracting
1.1	General Requirements	$ 6,459.50	$ 4,500.00	$ 7,500.00	$ 15,000.00	$ 11,875.00
1.3	General Construction Allowance	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
3.3	Floor Repair - Slab on Ground	$ 33,750.00	$ 43,875.00	$ 23,625.00	$ 64,125.00	$ 30,375.00
8.1	Tee Stem Repair	$ 1,125.00	$ 1,100.00	$ 1,250.00	$ 1,250.00	$ 1,250.00
8.4	Tee Flange Repair	$ 6,750.00	$ 5,550.00	$ 5,400.00	$ 4,500.00	$ 5,250.00
11.1	Seal Random Floor Cracks	$ 500.00	$ 600.00	$ 750.00	$ 450.00	$ 600.00
11.2	Construction Joint Sealant	$ 220.00	$ 300.00	$ 600.00	$ 180.00	$ 240.00
11.4	Tee-to-Tee Joint Sealant	$ 3,000.00	$ 3,500.00	$ 5,000.00	$ 2,875.00	$ 3,750.00
40.3	Supplementary Angles	$ 5,250.00	$ 3,300.00	$ 4,425.00	$ 3,750.00	$ 2,625.00
45.1	Paint Traffic Markings	$ 4,000.00	$ 2,500.00	$ 7,850.00	$ 5,000.00	$ 2,800.00
TOTALS:		**$ 71,054.50**	$ 75,225.00	$ 66,400.00	$ 107,130.00	$ 68,765.00

Bid Totals

		Walker Estimate	**Hammer Construction**	**J Gill and Company**	**Golf Construction**	**JLJ Contracting**
	Base - Fire Damage	**$ 121,200.00**	**$ 127,600.00**	**$ 143,950.00**	**$ 153,920.00**	**$ 173,535.00**
	Base + Alternate 1	**$ 285,210.00**	**$ 274,880.00**	**$ 315,595.00**	**$ 334,315.00**	**$ 373,310.00**
	Base + Alternate 1 +2	**$ 580,615.00**	**$ 518,710.00**	**$ 561,365.00**	**$ 591,551.00**	**$ 680,285.00**
	Base + Alternate 1 +2 + 3	**$ 651,669.50**	**$ 593,935.00**	**$ 627,765.00**	**$ 698,681.00**	**$ 749,050.00**

Attachment: Bid Summary (2024 Gateway Center Parking Deck Maintenance Repairs)

Approve an Ordinance Granting the Village Manager Authority to Sign a Cook County Court Portal Agreement

BACKGROUND:
The Office of the Clerk of the Circuit Court of Cook County has created a new user agreement to access their online "CCC Portal System." The Clerk of the Circuit Court of Cook County's CCC Portal System is an online platform that allows access to information about court cases filed in Cook County, including case status, details, and documents. It allows police records personnel, investigators and other authorized users to view and manage court records through the Clerk's office without physically going to the courthouse.

KEY ISSUES:
- This "Master Subscriber Agreement" between the Village of Palatine and the Clerk of the Circuit Court of Cook County will allow the Village's Police Department continued access to court records and court documents needed by authorized members of the Palatine Police Department.
- An updated document was needed due to the recent change of Police Chief.

ALTERNATIVES:
1. Approve the Ordinance.
2. Do not approve the Ordinance.

RECOMMENDATION:
Approve the Ordinance granting authority to the Village Manager to execute this agreement.

ACTION REQUIRED:
A motion to approve the Ordinance granting authority to the Village Manager to execute this agreement.

ATTACHMENTS:
- ORDINANCE CCC Portal VM Signature
- CCC Portal Master Agreement_2024

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:	Doug Myslinski

ORDINANCE NO._____

AN ORDINANCE AUTHORIZING THE VILLAGE MANAGER TO SIGN THE MASTER SUBSCRIBER AGREEMENT WITH THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

WHEREAS, the Palatine Police Department requires access to share and receive information through the Circuit Court of Cook County's CCC Portal System; and

WHEREAS, the Circuit Court of Cook County is requiring an updated Agreement with the Village of Palatine for use of the System; and

WHEREAS, Section 2-108 of the Village Code of Ordinances allow the Village Manager to perform such other duties as may be required by resolution or ordinance of the Corporate Authorities; and

WHEREAS, the Village Manager should be authorized to sign most of the Village's official documents when necessary or required by law, as approved by the Council, in the interest of efficiency of administrative governmental operation in the Village; and

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

SECTION ONE: The Council grants authority to the Village Manager to sign on behalf of the Village of Palatine the Master Subscriber Agreement between the Village of Palatine and the Clerk of the Circuit Court of Cook County, Illinois for access to the Clerk of the Circuit Court of Cook County's CCC Portal System.

SECTION TWO: This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.

PASSED: This _____ day of _____, 2024

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

Attachment: ORDINANCE CCC Portal VM Signature (2024-75 : Cook County Court Portal Agreement)

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: ORDINANCE CCC Portal VM Signature (2024-75 : Cook County Court Portal Agreement)

MASTER SUBSCRIBER AGREEMENT
BETWEEN
"Agency"
AND
THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
FOR
Access to the Clerk of the Circuit Court of Cook County's
CCC Portal System

WHEREAS, the "Agency" ("Seeker"), seeks to obtain access to information maintained on the CCC Portal System of the Office of the Clerk of the Circuit Court of Cook County ("CCC"). Seeker desires to use and the Office of the Clerk of the Circuit Court desires to provide access to the CCC Portal System ("Portal").

WHEREAS, Seeker desires access to Portal in the efficient performance of its government duties as required or as authorized by law or rule of court in connection with any civil, criminal, or administrative proceeding, and in accordance with Federal, State and local laws;

WHEREAS, the CCC has decided to grant Seeker retrieval access to these court records and, if authorized, court documents by Portal access, subject to certain login and password security requirements;

NOW THEREFORE, in consideration of the foregoing premises, the mutual agreements of the parties, and other consideration, the receipt and adequacy of which is hereby acknowledged, it is hereby agreed by and between Seeker and CCC, that the following terms and conditions shall control the agreed access to Portal and court records and if authorized, court documents:

1. **PORTAL ACCESS:**

   CCC will provide Portal access to Seeker seven days a week. Seeker will be authorized to access the following:

   Court records and, if authorized, court documents: All other information shall remain confidential and will not be available to Seeker.

2. **PORTAL EQUIPMENT:**

   Seeker will be responsible for and acknowledges the following:

   a. Whereas Seeker currently has a connection and access to the required technology in order to access the Clerk of the Circuit Court's Portal system. Any additional costs incurred as a result of this access shall be the responsibility of the Seeker.

3. **ODYSSEY PORTAL SECURITY:**

   a. Seeker shall take any and all lawful measures necessary to prevent the unauthorized use and disclosure of CCC information and to prevent unauthorized persons or entities from obtaining or using such information. Seeker shall be liable for any unauthorized use and disclosure of CCC data. This includes, but is not limited to: accessing Portal without authority, allowing anyone not a party to this Agreement

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

to access Portal or to view CCC information or altering any existing CCC information in any form. Seeker must immediately report any unauthorized use or misuse of CCC or Portal information, as well as any breach of Seeker's security that may involve CCC and Portal information, to CCC by contacting the Office of the Clerk of the Circuit Court's Chief Information Officer or designee (312/603-5030) and the Clerk of the Circuit Court or designee (312/603-5071).

b. Seeker will be responsible for the security of this information, including the prevention of any unauthorized use. Ultimately, Seeker shall be responsible for any unauthorized use. Seeker acknowledges that CCC has the authority to change the requirements for accessing the Portal as technological, fiscal, security or other considerations dictate. CCC agrees to provide Seeker with as much prior notice of such changes as is practicable. Upon termination of this Agreement, Seeker shall immediately return to CCC all documents concerning access to CCC and Portal data, whether tangible, electronic or otherwise, in its custody, possession or control, and shall immediately cease using such access. Seeker is prohibited from permitting the unauthorized data mining by other parties as discussed in paragraph 4 of this Agreement.

c. Prior to execution of this Agreement and upon request, Seeker shall provide to CCC the names, addresses, email addresses, and phone numbers of all persons responsible for managing CCC or Portal data or otherwise executing the provisions of this Agreement on behalf of the Seeker. CCC must issue an individual login and password to every officer and employee of Seeker before the officer or employee may access CCC data contained in Portal. Under no circumstances may officers or employees of Seeker share a login and password. When an officer or employee is no longer employed by the Seeker, Seeker must immediately notify CCC so that the login and password of that officer or employee can be terminated. Breach of the provisions of this paragraph shall be deemed a material breach and will result in this Agreement being terminated by CCC.

d. This Agreement authorizes Seeker only to retrieve data from the court documents and court records set forth in Section 1. Portal Access. Except as allowed by law, Seeker may not enter any information on any CCC file, nor may Seeker alter, or attempt to alter, any existing CCC or Portal file in any form.

e. This Agreement authorizes the CCC to access Seeker's Portal information to audit, verify and assess security controls. Failure to provide adequate security controls is a material breach and cause for immediate termination.

f. Any CCC security policies and data security standards, as amended, shall be incorporated into this Agreement by reference.

g. Seeker, employees, authorized agents and officers of Seeker agree to complete the CCC Odyssey Portal Elevated Access Agreement, as required by CCC and to return same to CCC prior to the execution of this contract.

4. DATA MINING PROHIBITIONS:

a. Seeker agrees to refrain from any type of data mining or web mining of CCC or Portal data.

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

b. Prohibited data mining/web mining includes, but is not limited to, use of website copying software, web data pre-processing, creation of web metrics and mathematical models, web log analysis, static and dynamic visitor profiling, intelligent information retrieval, hyperlink analysis, use of spider, crawl or bot programs (vertical search engines), web usage mining, web structure mining, web content mining, data/information extraction, web information integration and schema matching, knowledge synthesis, segmenting, noise detection, use of topic- sensitive software, use of filtering techniques, meta-search engines, or any other type of automated search of information that goes beyond keyword extraction.

c. Violation of this section is considered a material breach and will result in the immediate termination of Portal access.

d. Data/Web mining is considered "Computer Tampering," a criminal act under the Illinois Criminal Code. A person who commits the offense of "Computer Tampering" is guilty of a criminal offense as outlined in 720 ILCS 5/16D-3.

5. USE OF INFORMATION:

a. Seeker agrees that it will obtain court documents and court records from Portal on an "AS IS" basis. Seeker acknowledges that CCC compiles the data as required by statute for its own public purposes and that by providing such data to Seeker pursuant to this Agreement, CCC is providing only access convenient to Seeker. CCC assumes no responsibility for the accuracy of the data and disclaims any liability for damages, costs, and/or expenses, including, without limitation, consequential damages, arising or resulting from any inaccurate data.

b. Seeker represents that this request for information is in accordance with Federal law, Illinois law and applicable local ordinances and court rules. If requested by CCC, Seeker shall furnish a certified statement (in the form of a sworn and notarized affidavit) setting forth the specific uses to be made of the data received from CCC. If requested by CCC, this certified statement is subject to the approval of CCC and shall be incorporated into this Agreement by reference. If requested to provide a certified statement, Seeker agrees neither to deviate from nor to alter the certified statement of specific uses without the prior express written consent of CCC. This Agreement authorizes CCC or its representative to audit any and all Portal paths and documents, to verify that the data is being used only in accordance with any approved certified statement and legitimate governmental business needs.

c. Seeker agrees that the data received from Portal in its original form will not be made available to other persons, firms, corporations, partnerships, members of the public, persons outside the employ or direct control of the Seeker or other entities without the prior express written consent of CCC.

d. Should Seeker disclose any personal information obtained from CCC or Portal in any manner allowed under this Agreement, Seeker shall, for a minimum of five (5) years, keep records identifying each person or entity that received such information and the permitted purpose for which the information was disclosed. Seeker will make said records available to CCC upon request by CCC.

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

e. Seeker shall not sell or repackage the data under the name of CCC or Portal or use the CCC seal with respect to any data obtained through this Agreement or Portal, except as allowable by law.

f. No person shall be allowed to access CCC's Portal or shall be allowed access to data obtained from CCC's Portal for reasons outside of the Seeker's intended and legitimate use of such information under this Agreement.

g. While some of the data contained in such court documents and court records is considered public information, some of the data to which Seeker is entitled is considered personally identifying information, the dissemination of which is limited by federal and/or state law. Seeker acknowledges that the improper dissemination of personally identifying information is a violation of Federal, State and local laws and that any individual in violation of applicable laws may be subject to criminal prosecution, fines and civil penalties for each improper disclosure of information. Thus, all information whether displayed on the screen or in printed form is for the exclusive use of Seeker and shall not be provided to anyone not a party to this Agreement except as provided in any Certified Statement of Use(s), as requested by CCC.

h. Seeker agrees that each of the employees designated by Seeker who will be granted elevated access to Portal information will be given a copy of the CCC Portal Elevated Access User Agreement describing the limitation on the dissemination of this information and of the civil and criminal penalties for violating the provisions of this Agreement. Each designated employee, authorized agent and officer must sign and execute a CCC Portal System Elevated Access User Agreement. Signed copies of the CCC Portal Elevated Access User Agreement shall be returned to: Office of the Clerk of the Circuit Court of Cook County, Chief Information Officer, 69 West Washington, Suite 2500, Chicago, Illinois 60602 or emailed to cmsuseraccess@cookcountycourt.com. Access will not be granted until designated employees of Seeker have signed and returned the CCC Portal Elevated Access User Agreement.

i. All members of the public must, by law, obtain copies of certified court records and court documents in accordance with the fees contained within the Clerks of Courts Act 705 ILCS 105/27.1b. Seeker may not use Portal to disseminate court records and documents outside of the provisions of the Clerks of Courts Act, 705 ILCS 105/27.1b.

j. Seeker agrees not to use, sell, furnish, or otherwise make available any directory or lists or any other data supplied pursuant to this Agreement for commercial solicitation purposes, to contact individuals for advertising, offering for sale, marketing or sale of products or services; or identifying potential employees; or to update, enhance, or verify any information which may then be sold, offered or otherwise distributed to any user to directly or indirectly use such information to contact individuals for advertising, offering for sale, marketing or sale of products or services as set forth by Federal, State and local laws. A violation of this provision shall result in the CCC's revocation of access to Portal the Seeker for a term as determined by CCC.

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

h. Should Seeker misuse Portal information or have a breach of its security of Portal that allows unauthorized users access to Portal and CCC information, Seeker shall be responsible for any costs CCC incurs in relation to notifying CCC customers of the unauthorized access and/or use of their information.

i. Seeker agrees to hold the CCC, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys' and witnesses' fees, and expenses incident thereto, relating to the unauthorized access to and/or release of personal information resulting from the acts or omissions, including negligence or misconduct of Seeker, its employees, agents or subcontractors in the performances of this Agreement. Should Seeker misuse any CCC information or have a breach of its security of Portal that compromises the security of CCC information which results in CCC having to notify its customers of the misuse or compromise of their information, Seeker shall bear all costs associated with said notification and breach.

j. Breach of any of these provisions contained within this section by Seeker shall be deemed a material breach of this Agreement and shall result in the immediate termination of this Agreement.

6. FORCE MAJEURE:

Seeker acknowledges that CCC agrees to provide Portal access to Seeker as an accommodation to Seeker. CCC shall not be responsible for any failure to deliver Portal in a timely manner or at all. In the event that CCC suffers a breakdown of its Portal stored information facilities, the failure of transmission equipment, fire, floods, earthquakes, explosions, acts of authority exercised by a public functionary, acts of a public enemy, legislation, governmental regulation or other such circumstances which are difficult to foresee and resist, and which impede the ability of Portal to provide the services described in this Agreement; the aforementioned shall be known as force majeure. CCC shall notify Seeker of an event of force majeure that may delay or preclude provision of the data contemplated under this Agreement, and shall notify Seeker when such force majeure no longer exists or precludes or delays such provision of data. CCC shall have no further responsibility or liability to Seeker with respect to delays or undelivered data as a result of any action or inaction in whole or in part by Portal.

7. GOVERNING LAW AND JURISDICTION:

This Agreement shall be interpreted in accordance with the laws of the State of Illinois, U.S.A. Seeker agrees that any dispute arising under this Agreement which cannot be resolved amicably among the parties shall be submitted to the court of competent jurisdiction in the State of Illinois, to which jurisdiction CCC and Seeker hereby submits.

8. TERM AND TERMINATION:

a. Term. The effective date of this Agreement shall be the date set out at the end hereof. This Agreement shall continue in effect until termination by either party pursuant to the terms hereof, or until the material breach of any of the terms and conditions of this Agreement.

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

b. Termination on notice. The parties shall each have the right to terminate this Agreement without cause upon five (5) days prior written notice to the other party.

c. Additional basis for termination. The CCC shall have the right to terminate this Agreement immediately if, at any time, Seeker shall breach any material provision of this Agreement.

d. Survival of terms. The terms and conditions of Sections 2. Portal Equipment, 3. Portal Security, 4. Data Mining Prohibitions, 5. Use of Information, and 7. Governing Law and Jurisdiction and this paragraph are substantive provisions constituting the essence of the Agreement and the obligations of the parties. These provisions shall survive termination of this Agreement unless and until discharged by the parties.

9. NOTICE:

Any and all notices required or permitted to be given under this Agreement shall be in writing and shall be deemed sufficiently made if given by certified or registered mail, postage prepaid, addressed to a party as outlined above. Except as specifically provided herein, notices so given shall be deemed made when delivered to the addressee; provided, however, that if delivery of such mail is delayed or not effectuated for any reason other than temporary or permanent loss in, or substantial disruption of, the mails, then such notice shall be deemed to have been made on the 5th business day following the date of deposit in the United States mails.

10. GENERAL:

a. Definitions. For the purposes of this Agreement, the term "document" means a piece of written, printed, or electronic matter that provides information or evidence or that serves as an official record. The term "record" means public records which includes all records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, cards, tapes, recordings, electronic data processing records, recorded information and all other documentary materials, regardless of physical form or characteristics, having been prepared, or having been or being used, received, possessed or under the control of any public body.

b. Integrated Agreement. This Agreement constitutes the final agreement between the parties concerning Portal access by Seeker to the Portal System of the CCC and supersedes all previous agreements, promises, representations, understandings and negotiations, whether written or oral, among the parties with respect to the subject matter hereof and shall be binding upon and inure to the benefit of the parties' respective successors and assigns.

c. Assignment. Seeker may not assign any right or obligation hereunder without the prior express written consent of the CCC. Any attempted assignment in violation of this provision shall be void and of no effect.

d. Implementation. Each party hereto agrees to execute such further documents and take such further steps as the other party reasonably determines may be necessary or desirable to effectuate the purposes of this Agreement.

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

e. Compliance. Each party hereto shall comply with all applicable laws, rules, ordinances, guidelines, consent decrees and regulations of any federal, state, or other governmental authority.

f. Waiver. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon a party hereto, unless made in writing and duly signed by such party. A failure of or delay by either party to this Agreement to enforce at any time any of the provisions of this Agreement or to require at any time performance of any of the provisions of this Agreement shall in no way be construed to be a waiver of such provision. A waiver by either party of any of the terms and conditions of this Agreement in any individual instance shall not be deemed a waiver of such terms or conditions in the future, or of any subsequent breach of this agreement.

g. Severability. If any provision(s) or clause(s) of this Agreement, or portion thereof, are held by any court or other tribunal of competent jurisdiction to be illegal, void or unenforceable in such jurisdiction, such provision(s) or clause(s) shall be reformed to approximate as nearly as possible the intent of the parties, and the remainder of the provisions shall not thereby be affected and shall be given full effect without regard to the invalid portion(s), and to this end such provisions are declared to be severable.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed individually or by its duly authorized officer as of the_____ day of _____,

20_____.

DATE: _____

OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

By: _____
Iris Martinez
Circuit Clerk

DATE: _____

_____
Government Subscriber/ Agency Name

By: _____
"Authorized Signor"
Title, Government Subscriber/Agency

Attachment: CCC Portal Master Agreement_2024 (2024-75 : Cook County Court Portal Agreement)

Consider a Motion to Approve the Fire Station 82 Addition and Renovations By Owner Items

BACKGROUND:
Appliances, furniture, alerting and IT equipment is needed with the construction of the addition at Fire Station 82 as well as the renovations to the existing station. As typical with building projects, the Village proposes to execute the purchasing of certain items necessary to allow the improved spaces to be utilized.

KEY ISSUES:
- The total cost of the by owner items is $165,363.
- The majority of the by owner items have been priced using cooperatives meeting the competitive bidding requirements for the use of ARPA funding.
- The remaining items that do not have cooperative pricing available either have sole source vendors or fall under the micro-purchase threshold of $10,000 and prices from three sources have been obtained for each item.
- A budget adjustment of $173,800 was part of the construction contract award to replace the existing generator as part of the construction project.
- Digital alerting, which announces calls from within the station, is from a sole source vendor and cannot meet the ARPA procurement requirements. Therefore, it will be funded from a part of the CIP budget adjustment originally targeted for the generator replacement. The generator will now be fully funded from ARPA funds.
- A part of the furniture by owner items did not have cooperative pricing available, thus these items within the furniture by owner contract will be funded locally as well.
- The by owner funding blend is $84,578 by the ARPA Federal Grant and $80,785 from local capital improvement funds.

ALTERNATIVES:
1. Approve the by owner list.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute all documents necessary to purchase the by owner list of appliances, furniture, alerting and IT equipment.

BUDGET IMPACT:
American Rescue Plan Act (ARPA) funds in the amount of $2,893,378 are available to accomplish the construction 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 the security system which is now part of the by owner list. The contingency is anticipated to be sufficient for the project as the majority of the work is new construction.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute all documents necessary to purchase the by owner list of appliances, furniture, alerting and IT equipment in an amount not to exceed $165,363.

ATTACHMENTS:

- Interior Investments - Furniture
- US Digital Designs - Station Dispatch Alerting
- Convergint - Door Access Control System
- Qbit - IT Switch

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

Interior Investments, L.L.C.

550 Bond Street Lincolnshire, Illinois 60069
Telephone 847.325.1000 Facsimile 847.325.1001

PROPOSAL: 189412
DATE: 7/29/2024
PROJECT#: 130-291

PROPOSAL FOR:	INSTALL AT:
Palatine Fire Department SMCKILLOP@PALATINE.IL.US 39 E COLFAX PALATINE IL 60067	Palatine Fire Department SMCKILLOP@PALATINE.IL.US 1457 N HICKS RD PALATINE IL 60067

SALESPERSON: Sandra Moad
CUSTOMER P/O:
QUOTE VALID: 10/10/24

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
0	1	COMMENT	Village of Palatine Fire Dept. Admin Offices * Updates 7/29/24: * Mail slots removed * Conf. room table power updated * * Contracts: * OFS OMNIA Contract R191813 * Source OMNIA Contract 07-121 * Enwork OMNIA R191819 * SitOnIt OMNIA TVR 939250 * SitOnIt Promo Ends 08/31/24 * HM OMNIA Contract BNR482 * Claridge - Not on Contract	$0.00	$0.00
0	1	COMMENT	BREAK ROOM & HALL ~.	$0.00	$0.00
0	1	COMMENT	CONFERENCE ROOM ~.	$0.00	$0.00
1	2	MGMI-34	Magnetic Glass Board with Invisi-mount 36"H x 48"W C-WHT Calm White Tagging: MGMI-34	$505.90	$1,011.80
2	1	CR54156	Rectangle Top 54"D x 156"W, 2-pieces A Standard Laminate - 3mm Edge L Formica Formal Walnut (5782-NG) D Two Pwr/Data Cut-outs, Between Outer Bases Tagging: CR54156	$1,260.00	$1,260.00
3	1	CYYDSL156	Zori Split Y-Leg w/ Rect. Footer Bar, levelers, for 48"-60" T Routing hole in one column (end of table) N Standard Foot R Black Tagging: CYYDSL156	$1,788.00	$1,788.00
4	1	PDECUS	Ellora B, 2 Power/1 Data opening/1 USB A+C, Extra Plug on bo N 10' Power Cord R Black Paint/Black Receptacles	$342.80	$342.80
5	1	PDEC	Ellora B, 2 Power/2 Data Openings, Extra Plug on bottom, 5" N 10' Power Cord R Black Paint/Black Receptacles	$269.60	$269.60
6	2	PDBHD	HDMI Corded Coupler, 18" Patch Cord R Black	$55.60	$111.20
7	1	PDBCAT6	RJ45 CAT 6 Data Cord, Siemen, M/F, 84" Patch Cord ~.	$60.00	$60.00
8	4	PDGR	Universal Cable Gripper, 5 openings ~.	$14.40	$57.60
9	12	6422T.A111	Prava, Midback, Swivel Tilt Cntrl, A111 Arm FABRIC Fabric Grade Selections	$492.80	$5,913.60

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

			~ No Selection FG2 Fabric Grade 2 ELEMENT Element Standard Color Selection CHARCOAL Element Charcoal ~ Std Black Nylon C16 Carpet Casters ~ No Selection KD Knocked Down Tagging: 6422T		
9	1	COMMENT	LOBBY .~.	$0.00	$0.00
9	1	COMMENT	OFFICE 130 - SERVICES SUPERVISOR .~.	$0.00	$0.00
10	1	MGMI-23	Magnetic Glass Board with Invisi-mount 24"H x 36"W C-WHT Calm White Tagging: MGMI-23	$317.66	$317.66
11	1	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$734.76
12	2	5652B1.A130	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC1 Black Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 HUNTINGTON Huntington Standard Color Selection METEOR Huntington Meteor G5 Standard Multi-Surface Glide Tagging: 5652B1.A13	$252.12	$504.24
13	1	4-2242BR	Pulse 22x42 Bridge ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square G3 Grommet in Center LK Satin Nickel V8 With Wire Access Slot Tagging: 4-2242BR	$369.60	$369.60
14	1	4-7222CRLL	Pulse 72x22 Left Lateral File Pedestal Credenza ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey G2 Grommet on Right LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord FLMD Full Height Modesty V8 With Wire Access Slot Tagging: 4-7222CRLL	$1,181.46	$1,181.46
15	1	4-7230FRPD	Pulse 72x30 Right Full Pedestal Desk ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey FLMD Full Modesty G4 Grommet on Left LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7230FRPD	$1,028.58	$1,028.58
16	1	4-7236SW	Pulse 36x72.5 Square-edge Storage Wardrobe ~TFL-W TFL Wood Grain PC2 Pecan (PC2) Era Era MSL Luster Grey LCK2 Requires 2 Lock Cores - Specific Key (Lock Sets Or	$1,327.20	$1,327.20

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

			Tagging: 4-7236SW		
17	1	LOCK-SET-4	Set of 4 locks and keys. (pack of 4) NICKEL Nickel ALIKE Alike 130 130 Standard 3 3	$0.00	$0.00
18	1	COMMENT	OFFICE 131 - DEPUTY CHIEF ~.	$0.00	$0.00
19	1	MGMI-23	Magnetic Glass Board with Invisi-mount 24"H x 36"W C-WHT Calm White Tagging: MGMI-23	$317.66	$317.66
20	1	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$734.76
21	2	5652B1.A130	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC1 Black Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 HUNTINGTON Huntington Standard Color Selection METEOR Huntington Meteor G5 Standard Multi-Surface Glide Tagging: 5652B1.A13	$252.12	$504.24
22	1	4-2242BR	Pulse 22x42 Bridge ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square G3 Grommet in Center LK Satin Nickel V8 With Wire Access Slot Tagging: 4-2242BR	$369.60	$369.60
23	1	4-7222CRLL	Pulse 72x22 Left Lateral File Pedestal Credenza ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey G2 Grommet on Right LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord FLMD Full Height Modesty V8 With Wire Access Slot Tagging: 4-7222CRLL	$1,181.46	$1,181.46
24	1	4-7230FRPD	Pulse 72x30 Right Full Pedestal Desk ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey FLMD Full Modesty G4 Grommet on Left LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7230FRPD	$1,028.58	$1,028.58

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

25	1	6-3672RSC7	Staks, Storage Tower Wardrobe Door/Open/File- 36" x 21.875" T TFL PC2 Pecan (PC2) PC2 Pecan (PC2) LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Parallel Parallel MSL Luster Grey Tagging: 6-3672RSC7	$1,309.48	$1,309.48
26	1	LOCK-SET-3	Set of 3 locks and keys. (pack of 3) NICKEL Nickel ALIKE Alike 131 131 Standard 3 3	$0.00	$0.00
27	1	COMMENT	OFFICE 132 - CHIEF .~.	$0.00	$0.00
28	1	MGMI-23	Magnetic Glass Board with Invisi-mount 24"H x 36"W C-WHT Calm White Tagging: MGMI-23	$317.66	$317.66
29	1	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$734.76
30	6	5652B1.A130	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC1 Black Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 HUNTINGTON Huntington Standard Color Selection METEOR Huntington Meteor G5 Standard Multi-Surface Glide Tagging: 5652B1.A13	$252.12	$1,512.72
31	1	4-2242BR	Pulse 22x42 Bridge ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square G3 Grommet in Center LK Satin Nickel V8 With Wire Access Slot Tagging: 4-2242BR	$369.60	$369.60
32	1	4-7222CRLL	Pulse 72x22 Left Lateral File Pedestal Credenza ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey G2 Grommet on Right LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord FLMD Full Height Modesty V8 With Wire Access Slot Tagging: 4-7222CRLL	$1,181.46	$1,181.46
33	1	4-7230FRPD	Pulse 72x30 Right Full Pedestal Desk ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey FLMD Full Modesty G4 Grommet on Left LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7230FRPD	$1,028.58	$1,028.58

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

34	1	6-3672RSC7	Staks, Storage Tower Wardrobe Door/Open/File- 36" x 21.875" T TFL PC2 Pecan (PC2) PC2 Pecan (PC2) LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Parallel Parallel MSL Luster Grey Tagging: 6-3672RSC7	$1,309.48	$1,309.48
35	1	6-N3642LF3	Staks, 36"w x 22"d x 42"h Lateral File (with Top), 3 Drawer T TFL ~W/W TFL Wood Grain with 2mm PP Edge PC2 Pecan (PC2) PC2 Pecan (PC2) PC2 Pecan (PC2) PC2 Pecan (PC2) LXT Finished LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Parallel Parallel MSL Luster Grey Tagging: 6-N3642LF3	$987.24	$987.24
36	1	A48R	Applause 48x48 Round Top T TFL Laminate, or HPL ~TFL TFL PC2 Pecan (PC2) EY Square H5H Matching Edge Finish X9 No Power Cutout TSX T Static X Base A4F Glide (standard) MSL Luster Grey X9 None Tagging: A48R	$598.92	$598.92
37	1	LOCK-SET-4	Set of 4 locks and keys. (pack of 4) NICKEL Nickel ALIKE Alike 132 132 Standard 3 3	$0.00	$0.00
37	1	COMMENT	OFFICE 133 - DEPUTY CHIEF .~.	$0.00	$0.00
38	1	MGMI-34	Magnetic Glass Board with Invisi-mount 36"H x 48"W C-WHT Calm White Tagging: MGMI-34	$505.90	$505.90
39	1	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$734.76
40	2	5652B1.A130	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC1 Black Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 HUNTINGTON Huntington Standard Color Selection METEOR Huntington Meteor G5 Standard Multi-Surface Glide Tagging: 5652B1.A13	$252.12	$504.24
41	1	4-2242BR	Pulse 22x42 Bridge ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square G3 Grommet in Center LK Satin Nickel V8 With Wire Access Slot	$369.60	$369.60

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			Tagging: 4-2242BR		
42	1	4-7222CRLL	Pulse 72x22 Left Lateral File Pedestal Credenza ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey G2 Grommet on Right LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord FLMD Full Height Modesty V8 With Wire Access Slot Tagging: 4-7222CRLL	$1,181.46	$1,181.46
43	1	4-7230FRPD	Pulse 72x30 Right Full Pedestal Desk ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey FLMD Full Modesty G4 Grommet on Left LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7230FRPD	$1,028.58	$1,028.58
44	1	6-3672RSC7	Staks, Storage Tower Wardrobe Door/Open/File- 36" x 21.875" T TFL PC2 Pecan (PC2) PC2 Pecan (PC2) LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Parallel Parallel MSL Luster Grey Tagging: 6-3672RSC7	$1,309.48	$1,309.48
45	1	LOCK-SET-3	Set of 3 locks and keys. (pack of 3) NICKEL Nickel ALIKE Alike 133 133 Standard 3 3	$0.00	$0.00
45	1	COMMENT	OFFICE 134 - ADMIN/LIGHT DUTY .~.	$0.00	$0.00
46	2	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$1,469.52
47	3	6-22HBA2	Staks, H Leg Support for 22"D Worksurface (set of 2) MSL Luster Grey Tagging: 6-22HBA2	$194.56	$583.68
48	1	6-MCT-22/48	Staks, 22"W x 48"D x 1"H, Rectangular Worksurface T TFL/HPL-PP Edge ~W/W TFL Wood Grain with 2mm PP Edge PC2 Pecan (PC2) EY Square PC2 Pecan (PC2) G2 Right LK Nickel A9F No Cutout Tagging: 6-MCT-22/4	$213.94	$213.94
49	1	6-MCT-22/48	Staks, 22"W x 48"D x 1"H, Rectangular Worksurface T TFL/HPL-PP Edge ~W/W TFL Wood Grain with 2mm PP Edge PC2 Pecan (PC2) EY Square PC2 Pecan (PC2) G4 Left LK Nickel A9F No Cutout	$213.94	$213.94

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

			Tagging: 6-MCT-22/4		
50	2	6-MCT-72/22	Staks, 72"W x 22"D x 1"H, Rectangular Worksurface T TFL/HPL-PP Edge ~W/W TFL Wood Grain with 2mm PP Edge PC2 Pecan (PC2) EY Square PC2 Pecan (PC2) G1 No Grommet G1 No Grommet A9F No Cutout Tagging: 6-MCT-72/2	$219.26	$438.52
51	2	6-PAN-33/24	Staks, 33" x 24" Spine or Divider Wall T TFL PC2 Pecan (PC2) X9 Square Corner X9 Standard (no route) B LEFT: 2-way Shallow Clip or Shoulder Screw B RIGHT: 2-way Shallow Clip or Shoulder Screw A FRONT: No machining A BACK: No machining Tagging: 6-PAN-33/2	$89.68	$179.36
52	1	6-PAN-33/24	Staks, 33" x 24" Spine or Divider Wall T TFL PC2 Pecan (PC2) X9 Square Corner X9 Standard (no route) A LEFT: No machining B RIGHT: 2-way Shallow Clip or Shoulder Screw A FRONT: No machining A BACK: No machining Tagging: 6-PAN-33/2	$89.68	$89.68
53	1	6-PVPA-72.5/8	Staks, 72.5W 8H Privacy Panel, Frosted Acrylic - Attachs Usi .~. Tagging: 6-PVPA-72.	$183.92	$183.92
54	4	CP-1	4 x 4 Clamp Plate .~. Tagging: CP-1	$5.32	$21.28
55	4	OWSBKT22	Open Cantilever Worksurface Bracket for 22" Top MSL Luster Grey Tagging: OWSBKT22	$17.48	$69.92
56	3	PCK-7	Inline panel to panel connector kit for 33" tall spine or di .~. Tagging: PCK-7	$4.94	$14.82
57	4	PVPBKT-2	Saddle Bracket for Privacy Panel MSL Luster Grey Tagging: PVPBKT-2	$19.38	$77.52
58	1	SWP-L33	32.5" Starter Wall Post, attaches Spine or Divider Wall Pane T TFL ~W TFL Wood Grain PC2 Pecan (PC2) Tagging: SWP-L33	$88.92	$88.92
59	2	WSBKTC	Mini Concealed Cantilever Worksurface Bracket MSL Luster Grey Tagging: WSBKTC	$9.50	$19.00
60	2	4-1621MP	Pulse 15.625x20.75x25.3125 Square-edge Mobile Pedestal ~TFL-W TFL Wood Grain PC2 Pecan (PC2) Era Era	$557.76	$1,115.52

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

			MSL Luster Grey LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-1621MP		
61	1	LOCK-SET-2	Set of 2 locks and keys. (pack of 2) NICKEL Nickel RANDOM Random X9 Random 2 2	$0.00	$0.00
61	1	COMMENT	OFFICE 135 - TRAINING CHEIF .~.	$0.00	$0.00
62	1	MGMI-23	Magnetic Glass Board with Invisi-mount 24"H x 36"W C-WHT Calm White Tagging: MGMI-23	$317.66	$317.66
63	1	MRF121PWFP	+Wk Chr,Mirra 2,Std-Ht,Std Tlt,Fix Nonuphols Arms,Fix Seat,T N2 +non-adjustable support G1 +graphite SC8 +2 1/2" caster, black yoke, hard floors or carpet G1 +graphite BK +black 1A7 +aireweave-Pr Cat 1 01 +aireweave 2 alpine Tagging: MIRRA 2	$734.76	$734.76
64	2	5652B1.A130	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm MC1 Black Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 HUNTINGTON Huntington Standard Color Selection METEOR Huntington Meteor G5 Standard Multi-Surface Glide Tagging: 5652B1.A13	$252.12	$504.24
65	1	4-2242BR	Pulse 22x42 Bridge ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square G3 Grommet in Center LK Satin Nickel V8 With Wire Access Slot Tagging: 4-2242BR	$369.60	$369.60
66	1	4-7222CRRL	Pulse 72x22 Right Lateral File Pedestal Credenza ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey G4 Grommet on Left LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord FLMD Full Height Modesty V8 With Wire Access Slot Tagging: 4-7222CRRL	$1,181.46	$1,181.46
67	1	4-7230FLPD	Pulse 72x30 Left Full Pedestal Desk ~TFL-W TFL Wood Grain PC2 Pecan (PC2) EY Square Era Era MSL Luster Grey FLMD Full Modesty G2 Grommet on Right LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7230FLPD	$1,028.58	$1,028.58
68	1	4-3672BC	Pulse 36x14x72.5 Square-edge Bookcase ~TFL-W TFL Wood Grain PC2 Pecan (PC2) Tagging: 4-3672BC	$772.38	$772.38
69	1	4-7216RSW	Pulse 15.625x72.5 Square-edge Right-hinge Storage Wardrobe	$911.82	$911.82

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

			~TFL-W TFL Wood Grain PC2 Pecan (PC2) Era Era MSL Luster Grey LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Tagging: 4-7216RSW		
70	1	6-N3654LF4	Staks, 36" x 22" Lateral File (with Top), 4 Drawer Lateral F T TFL ~W/W TFL Wood Grain with 2mm PP Edge PC2 Pecan (PC2) PC2 Pecan (PC2) PC2 Pecan (PC2) PC2 Pecan (PC2) LXT Finished LCK1 Requires 1 Lock Core - Specific Key (Lock Sets Ord Parallel Parallel MSL Luster Grey Tagging: 6-N3654LF4	$1,264.64	$1,264.64
71	1	LOCK-SET-5	Set of 5 locks and keys. (pack of 5) NICKEL Nickel ALIKE Alike 135 135 Standard 3 3	$0.00	$0.00
72	1	TSQ 99999	Labor to receive, deliver and install all product during normal business hours, Monday - Friday. ~.	$9,400.00	$9,400.00

Terms and Conditions of Sale Per http://Custom.InteriorInvestments.com/TermsAndConditions/

PLEASE REMIT TO:
Interior Investments, LLC.
Lockbox Number 778208
8208 Solutions Center
Chicago, IL 60677-8002

DEPOSIT REQUIRED: $25,300.00

SUBTOTAL:$47,263.00
INSTALL: $9,400.00

ACCEPTED BY:_____
DATE ACCEPTED:_____

TOTAL:$56,663.00

****FINANCING OPTIONS AVAILABLE:****

Rate Term	**Payment**
36 Months	$1,810.95
48 Months	$1,410.34
60 Months	$1,170.66

- Monthly payment financing amounts above are illustrated with a $1.00 end of term Purchase Option
- These monthly payment financing amounts exclude applicable sales taxes.
- Monthly payment rate information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner LEAF Commercial Capital, Inc.

For more information contact your Interior Investments Account Representative or Leaf Commercial Capital.

Attachment: Interior Investments - Furniture (Fire Station 82 Addition and Renovations By Owner Items)

Memo

Date: **August 21, 2024**
To: **Chief Patrick Gratzianna**
From: **Deputy Chief Scott Mackeben**
Subject: **Station 82 Alerting By Owner**

As part of the addition and renovation project at Station 82, there will be additional alerting equipment needed. There will also be additions/upgrades made to the renovated existing station.

The alerting equipment will be purchased from US Digital Designs by Honeywell. The price is protected through the purchasing agreement outlined below.

Pricing protected pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba **NPPgov - Contract #PS20350**. More information is available at: **https://nppgov.com/contract/us-digital-designs**.

Palatine Fire Department is Member # M-5697732

The installation of all the equipment will be done by Digicom Installations, they are the areas G2 trained and certified installer. They are also the only installer approved by Northwest Central Dispatch, who's equipment the alerting system is tied into.

Based on the above information we will not be putting the equipment or the installation out for bid.

Office of the Fire Chief

AUG 2 9 2024

PALATINE FIRE DEPARTMENT

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

US DIGITAL DESIGNS

QUOTE

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel *480-290-7892 fax*

DATE: 5/20/2024
Expires: 8/18/2024

Quote SUBMITTED TO:
Village of Palatine, Illinois
Palatine Fire Department

REF PROPOSAL
IL_PAL013 v1

Section Totals

SECTION TOTALS

[UNLESS OTHERWISE NOTED, ALL PRICES ARE $US]

STATION-LEVEL SUBTOTAL		**14,444.25**
Includes:	BOX SALE SYSTEM:	14,444.25
	BOX SALE WARRANTY & SUPPORT:	-
	BOX SALE MISC.:	-

Notes: **Station Level System Components** currently included in this proposal, with installation to be performed by a G2 Trained and Certified Technician, or USDD will be unable to warrant/support.

US Digital Designs System Total: $ 14,444.25

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

(TBD By Customer) Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

TERMS AND CONDITIONS OF USDD PRODUCT SALES

These U.S. Digital Designs, Inc. terms and conditions of sale ("Terms and Conditions") are effective March 1, 2022 (the **"Terms and Conditions Effective Date"**), and supersede all prior versions covering the sale of products and related services (collectively, **"Products"**, as defined more specifically below) by U.S. Digital Designs, Inc. (**"USDD"**). References to **"Customer"**, **"you"**, or **"your"** all pertain to the purchaser of Products. These Terms and Conditions, together with any separate agreement you may have with USDD that specifically references these Terms and Conditions (collectively, the **"Agreement"**) set forth the entire agreement between the parties relating to your purchase of USDD Products. The Agreement may only be modified by an authorized representative of each party in a signed writing.

ORDERS. Orders (including any revised and follow-on orders) (each, an **"Order"**) for USDD Products are non-cancelable, except as expressly set forth herein, and will be governed by the terms of the Agreement. All Orders are subject to acceptance by USDD and shall include the following information: purchase order number; customer's legal name and billing address; Customer's shipping address; and a list of the Products and quantities for each different type of Product Customer wishes to order. USDD's acknowledgment of its receipt of an Order shall not constitute acceptance of such Order. An Order is deemed to be accepted upon the earlier of (i) USDD's written acceptance or (ii) shipment of the Products specified in the Order.

Any conflicting, additional, and/or different terms or conditions on Customer's Order or any other similar instrument are deemed to be material alterations and are rejected and not binding upon USDD. USDD's acceptance of Customer's Order is expressly conditioned upon Customer's assent to the terms and conditions contained herein in their entirety. Customer's acceptance of delivery from USDD constitutes Customer's acceptance of these terms and conditions in their entirety.

REMITTANCES. All invoices shall be due and payable upon receipt in United States currency, free of exchange or any other charges, or as otherwise agreed in writing by USDD.

QUOTE PRICING. This proposal expires 30 days after its date. Prices are subject to correction for error. Prices, terms, conditions, and Product or Service specifications are subject to change without notice. Pricing is subject to immediate change upon announcement of Product discontinuance.

PAYMENT.

4.1. **Invoicing & Payment**. USDD reserves the right to invoice Customer monthly for all materials delivered. Invoices are due thirty (30) days from the date of the invoice, unless prepayment is required in the quote. If the Customer becomes overdue in any progress payment, USDD shall be entitled to suspend further shipments, shall be entitled to interest at the annual rate of 18%, or the maximum amount allowed by law, and shall also be entitled to avail itself of any other legal or equitable remedies. Customer agrees that it will pay and/or reimburse USDD for any and all reasonable attorneys' fees and costs which are incurred by USDD in the collection of amounts due and payable hereunder.

4.2. **Payment Disputes**. Any disputes must be provided to USDD as soon as possible and must be accompanied by detailed supporting information. Disputes as to invoices are deemed waived fifteen (15) days following the invoice date. In the event that any portion of an invoice is undisputed, such undisputed amount must be paid by no later than the invoice due date.

4.3. **No Set Off**. Neither Customer nor any related entities (or representatives or agents thereof) shall attempt to set off or recoup any invoiced amounts or any portion thereof against other amounts that are due or may become due from USDD, its parent, affiliates, subsidiaries or other legal entities, business divisions, or units.

4.4. **Credit Card Payments**. All USDD quotes are developed for the Customer with the understanding the eventualany purchase of the Products listed thereon willwould be facilitated usingsubject to USDD's standard Purchase Order and Invoice process. If Ccustomer would rather seek to use a Credit Card for purchase, then said order would be subject to a 4% credit card surcharge.

SURCHARGES.

5.1. In addition to any Product repricing under Section 8.2, USDD may, from time-to-time and in its sole discretion, issue surcharges on new and existing Orders in order to mitigate and/or recover increased operating costs arising out of or related to, without limitation: (a) foreign currency exchange variation, (b) increased cost of third-party content, labor and materials, (c) impact of government tariffs or other actions, and (d) any conditions that increase USDD's costs, including without limitation increased labor, freight, material or supply costs, or increased costs due to inflation (collectively, "**Surcharges**"). Such Surcharges will not be considered a "price increase" as contemplated hereunder and will be effective upon notice to Customer. For avoidance of doubt, Orders placed prior to the Terms and Conditions Effective Date which have not been delivered, including those on backlog or which requested delivery more than twelve (12) months from the date of Order, are subject to Surcharges.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

5.2. USDD will invoice Customer, and Buyer agrees to pay for any Surcharges pursuant to the standard payment terms in these Terms and Conditions. If a dispute arises with respect to Surcharges and that dispute remains open for more than fifteen (15) days, USDD may, in its sole discretion, withhold performance or future shipments, or combine any other rights and remedies under this Agreement or permitted by law, until the dispute is resolved. The terms of this Section shall prevail in the event of inconsistency with any other terms in these Terms and Conditions. Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in these Terms and Conditions.

CANCELLATION AND SUSPENSION. Any Order resulting from this proposal is subject to cancellation or instructions to suspend work by the Customer only upon agreement to pay USDD for all work in progress, all inventoried or ordered project parts and materials, and all other costs incurred by USDD related to the Order.

TAXES. USDD's pricing excludes all taxes (including but not limited to sales, use, excise, value-added, and other similar taxes), tariffs and duties (including, but not limited to, amounts imposed upon the Product(s) or bill of material thereof under any Trade Act, including, but not limited to, the Trade Expansion Act, section 232 and the Trade Act of 1974, section 301) and charges (collectively "**Taxes**"). All Taxes of any kind levied by any federal, state, municipal or other governmental authority, which tax USDD is required to collect or pay with respect to the production, sale, or delivery of products sold to Customer, shall be the responsibility of and be invoiced to Customer, unless, at the time of Order placement, Customer furnishes USDD with a valid exemption certificate or other documentation sufficient to verify exemption from Taxes, including, but not limited to, a direct pay permit. Customer agrees to pay all such Taxes and further agrees to reimburse USDD for any such payments made by USDD.

SHIPPING/DELIVERY/RISK OF LOSS.

8.1. **Delivery Liability**. Delivery and shipment dates for Products are estimates only. Deliveries may be made in partial shipments. USDD and its affiliated entities are not liable, either directly or indirectly, for delays of carriers or delays in connection with any Force Majeure Event (as defined in Section 17 below), and the estimated delivery date shall be extended accordingly.

8.2. **Future Delivery and Repricing**. USDD will schedule delivery in accordance with its standard lead times unless the Order states a later delivery date or the parties otherwise agree in writing. USDD will accept Orders with a future ship date of up to eighteen (18) months from the date of the entry of the Order. Customer agrees that in the event an Order is scheduled to be delivered more than six (6) months from the date of the entry of the Order, USDD may, in its sole determination and at each six (6) month anniversary of the date of the entry of the Order, adjust the pricing of the Order to conform to the then-current prices of the USDD Products included in the Order. USDD will include any repricing in its final invoice related to the Order.

8.3. **Storage Fees**. If delivery takes place more than six (6) months from the date of the entry of the Order, Customer agrees to pay USDD a storage fee (the "Storage Fee"), as set forth in the quote, for each month after six (6) months from the date of the entry of the Order Customer has not taken delivery of the Products in the Order. USDD will separately invoice any storage fees owed under this Section at the end of each month for which the storage fees are owed.

8.4. **Title & Risk of Loss**. Unless otherwise specifically detailed in this quote, delivery terms for Products (excluding software and services) are (i) EX Works (EXW Incoterms 2020) USDD's point of shipment ("USDD Dock") for all shipments (except that USDD is responsible for obtaining any export license), and (ii) F.O.B. USDD Dock for all domestic shipments. For shipments from a USDD Dock to a Buyer location within the same country, the import/export provisions of the INCOTERMS do not apply. USDD shall be responsible for obtaining insurance on each shipment to Customer for the full value of the shipment. Shipment shall be to a single point of delivery.

LIMITED WARRANTY. CUSTOMER'S EXCLUSIVE REMEDIES AND USDD'S SOLE LIABILITY AS TO ANY WARRANTY CLAIM ON ANY PRODUCT SOLD IN CONNECTION WITH THIS QUOTE IS AS SET FORTH IN THIS SECTION. SUCH REMEDIES ARE IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF USDD, INCLUDING WITHOUT LIMITATION ANY LIABILITY OR OBLIGATION FOR DAMAGE, LOSS, OR INJURY (WHETHER DIRECT, INDIRECT, EXEMPLARY, SPECIAL, CONSEQUENTIAL, PUNITIVE OR INCIDENTAL) ARISING OUT OF OR IN CONNECTION WITH THE DELIVERY, USE, OR PERFORMANCE OF THE PRODUCTS. CREDIT, REPAIR OR REPLACEMENT (AT USDD'S OPTION) IS THE SOLE REMEDY PROVIDED HEREUNDER. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON USDD UNLESS SET FORTH IN WRITING AND SIGNED BY A USDD AUTHORIZED REPRESENTATIVE.

9.1. **Product Warranty Terms**. Subject to the terms, conditions and limitations contained herein, and unless USDD has otherwise provided an alternative written warranty (in which case the terms of such warranty will control), USDD warrants and guarantees its products will be free from defects in workmanship and materials (collectively, "**Defects**") for 12 months from the date of shipment to Customer ("**Warranty Period**"). This limited warranty does not cover defects caused by normal wear and tear or maintenance.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

9.6.5. This Warranty does not apply: (a) to consumable parts, such as batteries, unless damage has occurred due to a defect in materials or workmanship; (b) to cosmetic damage, including but not limited to scratches, dents and broken plastic on ports; (c) to damage caused by use with non-USDD products; (d) to damage caused by accident, abuse, misuse, flood, lightning, fire, earthquake or other external causes; (e) to damage caused by operating the Product outside the permitted or intended uses described by USDD; (f) to damage or failure caused by installation or service (including upgrades and expansions) performed by anyone who is not a representative of USDD or a USDD authorized installer or service provider; (g) to a Product or part that has been modified to alter functionality or capability without the written permission of USDD; (h) to Software (as defined below); (i) to any other damage caused by an event or action outside of USDD's control, including, without limitation, Customer's failure to apply required or recommended updatres or patches to any Software or Product; or (h) if any serial number has been removed or defaced.

LIMITATIONS OF LIABILITY. TO THE EXTENT PERMITTED BY LAW, THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS AND ANY OTHER REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, **USDD SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS**. If USDD cannot lawfully disclaim statutory or implied warranties, then to the extent permitted by law, all such warranties shall be limited in duration to the duration of this express Warranty and to repair or replacement service as determined by USDD in its sole discretion. No reseller, agent, or employee is authorized to make any modification, extension, or addition to this Warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.

EXCEPT AS PROVIDED IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS, AND TO THE EXTENT PERMITTED BY LAW, USDD IS NOT RESPONSIBLE FOR DIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF GOODWILL; LOSS OF REPUTATION; AND LOSS OF, DAMAGE TO OR CORRUPTION OF DATA. USDD IS NOT RESPONSIBLE FOR ANY INDIRECT LOSS OR DAMAGE HOWSOEVER CAUSED, INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING PROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH USDD PRODUCTS, AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT.

ALL PRODUCT CLAIMS ARE LIMITED TO THOSE EXCLUSIVE REMEDIES SET FORTH IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS. USDD'S AGGREGATE LIABILITY IN CONNECTION WITH THEREWITH SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS PAID BY CUSTOMER TO USDD FOR THE PRODUCTS GIVING RISE TO THE CLAIM. CUSTOMER SHALL NOT BRING A LEGAL OR EQUITABLE ACTION AGAINST USDD MORE THAN ONE YEAR AFTER THE FIRST EVENT GIVING RISE TO A CAUSE OF ACTION, UNLESS A SHORTER LIMITATIONS PERIOD IS PROVIDED BY APPLICABLE LAW. USDD disclaims any representation that it will be able to repair any Hardware under this Warranty or make a product exchange without risk to or loss of the programs or data stored thereon.

SERVICE AGREEMENT. The Product being purchased hereunder is not subject to any post-Warranty service agreement or maintenance program unless specifically contracted for between USDD and Customer. USDD offers a comprehensive post-Warranty Service Agreement at additional cost. Customer should contact USDD regarding its Service Agreement and costs associated therewith.

SOFTWARE PRODUCTS. All software Products delivered by USDD to Customer or for which USDD provides access, including, without limitation, USDD's mobile application software and Products with embedded software or firmware (collectively, "**Software**") are not sold and are licensed. At all times that Customer is in compliance with the terms of these Terms and Conditions and any other agreement between the parties, Customer shall have a non-exclusive, non-transferable, fully paid license to use the Software, but only in conjunction with the Products provided by USDD and Customer's fire station alerting system (the "**License**"). The terms of such Software License may be set forth in a separate software license agreement or end user license agreement provided by USDD with such Software. In no event shall Customer have any right to (or authorize or allow any third party to) distribute, sell, lend, rent, transfer, or convey the Software; grant any sublicense, lease, or other rights in the Software; decompile, disassemble, reverse engineer, or otherwise attempt to reconstruct, identify, or discover any source code, underlying user interface architecture or techniques, or algorithms of the Software by any means; or take any action that would cause the Software or any portion of it to be placed in the public domain. In the event of a conflict between the terms of any Software license terms provided upon download or purchase a purchase and these Terms and Conditions, the relevant Software license terms shall control solely with respect to such Software.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

INTELLECTUAL PROPERTY: Customer hereby agrees and acknowledges that USDD owns all rights, title, and interest in and to the Intellectual Property (as defined below). Customer agrees to not remove, obscure, or alter USDD's or any third party's copyright notice, trademarks, or other proprietary rights notices affixed to or contained within or accessed in conjunction with or through USDD's Product (as defined below). Nothing herein shall be deemed to give, transfer, or convey to Customer any rights in the Intellectual Property other than the License, as set forth above. For purposes of this Section,"**Intellectual Property**" means any and all rights of USDD related to USDD's Products existing from time to time under patent law, copyright law, trade secret law, trademark law, unfair competition law, and any and all other proprietary rights, and any and all derivative works, work product, applications, renewals, extensions and restorations thereof, now or hereafter in force and effective worldwide.

REMOTE ACCESS TO THE SYSTEM.

14.1. **Remote Access**. USDD requires remote network access to the Customer's Products through Secure Shell (SSH) to perform implementation and support tasks under this Agreement. To enable remote network access, the Customer will provide USDD support personnel VPN or similar remote network access to the Products for USDD support personnel ("**Customer Support**") to effectively troubleshoot critical or complex problems and to expedite resolution of such issues. Remote network access is also used to install core software upgrades and customized software. USDD will only access Customer's Products with the knowledge and consent of Customer. USDD will not access any other systems or data.

14.2. **Alternative to Network Access**. If the Customer elects not to provide remote network access to the Products, then USDD may not be able to perform some support functions. Customers that elect not to routinely provide network access may temporarily reinstate this access to allow USDD to perform the above services. The following services will not be performed without this access: Product software upgrades; Product software customization; Network troubleshooting assistance including packet capture and network monitoring on USDD devices; Detailed log analysis; Bulk updates to certain Product database tables; Troubleshooting that requires low-level system access or large file transfer.

14.3. **Timely Access**. Customers much ensure that remote access is available prior to notifying USDD of a support request. In the event that the Customer is unable to provide remote access, USDD will not be required to provide support outside those tasks that do not require remote access, and any corresponding resolution response times will not apply.

14.4. **Physical Security Tokens**. USDD has multiple software engineers that provide after-hours support and these engineers do not typically take security tokens from the USDD office. If the customer requires the use of physical security tokens, this may delay after hours service.

GOVERNING LAW. This proposal and any contract or agreement resulting therefrom will be governed by and construed according to the laws of the State of Arizona without regard to its conflicts of law principles.

DISPUTE RESOLUTION/ARBITRATION. Before either USDD or Customer initiate any dispute resolution process related to the Agreement, they must schedule a mandatory executive resolution conference to be held within thirty (30) days of receipt of the other party's written request. The conference must be attended by at least one executive from each party. At the conference, each party will present its view of the dispute in detail and the executives will enter into good faith negotiations in an attempt to resolve the dispute. If the dispute is not resolved within fifteen (15) days of the end of the conference or if one party refuses to attend the executive resolution conference, then USDD and Customer further agree that any remaining dispute between them arising out of or relating to this Agreement will be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, to the extent such rules are not inconsistent with this Section, in the AAA's Phoenix regional office by a single, neutral arbitrator. Discovery may be conducted either upon mutual consent of the parties or by order of the arbitrator upon good cause being shown. In ruling on motions pertaining to discovery, the arbitrator shall consider that the purpose of arbitration is to provide for the efficient and inexpensive resolution of disputes, and the arbitrator shall limit discovery whenever appropriate to ensure that this purpose is preserved. The arbitrator shall permit dispositive motions and issue a written decision sufficient to explain the essential findings and conclusions and may award damages. Any award rendered by the arbitrator will be final and binding upon USDD and Customer, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. USDD and Customer expressly and irrevocably consent to the jurisdiction of the Maricopa County Superior Court of Arizona for such purpose. In the event a dispute is submitted to arbitration pursuant to this Section, the prevailing party shall be entitled to the payment of its reasonable attorneys' fees and costs, as determined by the arbitrator. Each of the parties shall keep all disputes and arbitration proceedings strictly confidential, except for disclosures of information required by applicable law or regulation.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

FORCE MAJEURE. Except for Customer's duty to pay sums due hereunder, neither party will be liable to the other for any failure to meet its obligations due to any Force Majeure Event. As used herein, a "Force Majeure Event" is one that is beyond the reasonable control of the non-performing party and may include, but is not limited to: (a) delays or refusals to grant an export license or the suspension or revocation thereof, (b) embargoes, blockages, seizure or freeze of assets, or any other acts of any government that would limit a party's ability to perform the Contract, (c) fires, earthquakes, floods, tropical storms, hurricanes, tornadoes, severe weather conditions, or any other acts of God, (d) quarantines, pandemics, or regional medical crises, (e) labor strikes, lockouts, or pandemic worker shortages, (f) riots, strife, insurrection, civil disobedience, landowner disturbances, armed conflict, terrorism or war, declared or not (or impending threat of any of the foregoing, if such threat might reasonably be expected to cause injury to people or property), and (g) shortages or inability to obtain materials or components. The party unable to fulfill its obligations due to Force Majeure will promptly (i) Notify the other in writing of the reasons for its failure to fulfill its obligations and the effect of such failure; and (ii) Use all reasonable efforts to avoid or remove the cause and perform its obligations.

If a Force Majeure Event results in a delay, then the date of performance will be extended by the period of time that the non-performing party is actually delayed or for any other period as the parties may agree in writing. In the event that a Force Majeure Event is ongoing for a period of time which is sixty (60) days or longer, USDD may provide notice to Customer that it is cancelling its Order.

ACCEPTANCE OF TERMS. This proposal shall become a binding contract between the Customer and USDD when accepted in writing by the Customer. Without limiting the foregoing, issuance by Customer of a purchase order to USDD for any of the goods or services herein described shall constitute acceptance. Any such acceptance shall be with the mutual understanding that these Terms and Conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of these terms and conditions shall be binding unless in writing and signed by an authorized representative of USDD.

SEVERABILITY. In the event any provision or portion of a provision herein is determined to be illegal, invalid, or unenforceable, the validity and enforceability of the remaining provisions shall not be affected and, in lieu of such provision, a provision as similar in terms as may be legal, valid, and enforceable shall be added hereto.

WAIVER. The failure of either party to insist upon strict performance of any provision of these Terms and Conditions, or to exercise any right provided for herein, shall not be deemed to be a waiver for the future of such provision or right, and no waiver of any provision or right shall affect the right of the waiving party to enforce any provision or right herein.

NO JOINT VENTURE. The parties acknowledge that they are independent entities and nothing contained in these Terms and Conditions shall be construed to constitute either party hereto as the partner, joint venturer, employee, agent, servant, franchisee, or other representative of the other party hereto, and neither party has the right to bind or obligate the other, except as otherwise provided herein. Furthermore, nothing contained in these Terms and Conditions shall be construed to constitute Customer as an exclusive purchaser of the Products in any respect.

THIS QUOTE SUBJECT TO REVIEW FOR ERRORS AND OMISSIONS.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

Digicom Installations, Inc.
11905 Heron Dr
Huntley, IL 60142 US
nancy.fortunato@digicominstallations.com

Estimate

ADDRESS
Chief Scott Mackeben
Palatine Fire Department
39 E. Colfax
Palatine, IL 60067

ESTIMATE # 1376
DATE 06/27/2024
EXPIRATION DATE 09/27/2024

ACTIVITY	QTY	RATE	AMOUNT
Installation Installation quote to upgrade the existing USDD G2 Fire Station Alerting system. Scope of work includes the purchase and installation of new audio devices in the apparatus bay, basement and living quarters (excludes locker rooms) and integration of three doorbells on the south half of the building. Quote also includes cable, installation material, scissor lift rental and labor to complete the installation. All new equipment will be integrated into the existing USDD Station Alerting System per manufactures requirements. System will be programmed, tested and audio balanced at the completion of the project.	1	10,094.20	10,094.20

TOTAL **$10,094.20**

Accepted By

Accepted Date

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

Digicom Installations, Inc.
11905 Heron Dr
Huntley, IL 60142 US
nancy.fortunato@digicominstallations.com

Estimate

ADDRESS
Chief Scott Mackeben
Palatine Fire Department
39 E. Colfax
Palatine, IL 60067

ESTIMATE # 1366
DATE 06/10/2024
EXPIRATION DATE 09/10/2024

ACTIVITY	QTY	RATE	AMOUNT
Installation Palatine FS 82: Installation of the US Digital Design Station Alerting system in the new Fire Administration area as well as the remodeled bathroom/locker rooms. Installation includes integrating new equipment into the existing G2 Station Alerting system. System will be installed, programmed, tested and audio balanced.	1	10,879.25	10,879.25

TOTAL **$10,879.25**

Accepted By

Accepted Date

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

US DIGITAL DESIGNS
by Honeywell

Quotation to:

Village of Palatine, Illinois
Palatine Fire Department

Project:

G2 Fire Station Alerting System

Station 82 System Upgrades

Proposal number:

IL_PAL013

Revision #

1

Pricing protected pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba **NPPgov - Contract #PS20350**. More information is available at: **https://nppgov.com/contract/us-digital-designs.**

Palatine Fire Department is Member # M-5697732

Quote Date:

20-May-2024

Quote Expires:

18-Aug-2024

INSTALLATION BY:

Installation not Included nor Assumed by USDD
Must be completed by a G2 Trained & Certified Installer

By:
Chris Hicks
Regional Territory Manager - Midwest

US Digital Designs, Inc.
1835 E Sixth St #27
Tempe, AZ 85281
(319) 340 - 0648 mobile
christopher.hicks@honeywell.com

[This Proposal is subject to corrections due to Errors or Omissions]

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 5/20/2024
Expires: 8/18/2024

Quote SUBMITTED TO:
Village of Palatine, Illinois
Palatine Fire Department

REF PROPOSAL
IL_PAL013 v1

STATION-LEVEL

BOX SALE

Additional Station Components for Station #82

STATION SYSTEM LICENSES

STATION SYSTEM CONTROLLER

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT
SC2	Kit	USDD	1	**G2 EXPANSION KIT** - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	**EXP**	$ 7,838.00	$ 7,054.20	$ 7,054.20
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	$ 988.00	$ 889.20	$ 889.20
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	$ 75.00	$ 67.50	$ 67.50

STATION SYSTEM PERIPHERAL COMPONENTS

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT
SP5	Ea	USDD	3	Push Button, Standard (Black)	PB-B	$ 126.50	$ 113.85	$ 341.55
SP7	Ea	USDD	1	**G2 MESSAGE REMOTE 2** Module	**MR2**	$ 1,525.00	$ 1,372.50	$ 1,372.50
SP8b	Ea	USDD	1	**G2 MESSAGE SIGN** (Digital LED) **STANDARD GammaSign** / 24" Active Screen Width	**MS-G-S**	$ 1,260.00	$ 1,134.00	$ 1,134.00
SP11a	Ea	USDD	5	**G2 SPEAKER - LED Illuminated** - FLUSH Mount, 70v	**SPK-LED-FM**	$ 374.00	$ 336.60	$ 1,683.00
SP13a	Ea	USDD	11	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	$ 121.00	$ 108.90	$ 1,197.90
SP13b	Ea	USDD	1	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	$ 126.00	$ 113.40	$ 113.40

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT
SW1	YR	USDD	1.0	[STANDARD] **1st YEAR WARRANTY & SUPPORT** FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST)	**RS-1YR-STD**	$ 1,539.25	$ 1,385.33	1385.325 but No Charge For Initial Warranty Period / Not Included in Subtotals
SW2	YR	USDD	0.0	[STANDARD] EACH **ADDITIONAL YEAR** (12-Months) **WARRANTY & SUPPORT** FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	**RS-AYR-STD**	$ 1,539.25	$ 1,385.33	$ -

BOX SALE		
	System:	$ 13,853.25
	Shipping:	$ 591.00
	Warranty & Support:	$ -
	Miscellaneous (if applicable)	$ -
	BOX SALE SUBTOTAL:	$ 14,444.25

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (Installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSAaaS Program: The cost of service and support beyond initial warranty period is included in the FSASaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSASaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannnot warrant nor support any system not installed by G2 Trained & Certified Installation technician (Installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Attachment: US Digital Designs - Station Dispatch Alerting (Fire Station 82 Addition and Renovations By Owner Items)

convergint

One Commerce Drive, Schaumburg, Illinois 60173
Phone Mobile 7738821885
patrick.fleming@convergint.com

August 8, 2024

Village of Palatine
Palatine Fire Department
1475 N Hicks Road Palatine, Illinois 60074
Attention: Larry Schroth

Quotation: PF01675534P
RFP#:
License/Cert

Reference: Access Control-Fire Station 82 Addition
Sourcewell Contract 030421-CTL

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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Scope of Work

- Head End (IDF)-Room 141
  - Provide, install and program
    - One (1) Signo 40 card reader
    - One (1) LifeSafety Power supply board
    - Four (4) Lenel 1320-S3 dual interface modules
    - Two (2) batteries

- Door 126A-Exterior
  - Provide, install and program
    - One (1) Signo 40 keypad card reader

- Door 126B-Interior
  - Provide, install and program
    - One (1) Signo 40 card reader
    - One (1) Axis intercom
    - One (1) Axis Video master station
    - One (1) door release button

- Door 129
  - Provide, install and program
    - One (1) Signo 40 card reader
  -
- Door 136A-Exterior
  - Provide, install and program
    - One (1) Signo 40 keypad card reader

- Door 137B-Exterior
  - Provide, install and program
    - One (1) Signo 40 keypad card reader

- Door137C-Roll-up
  - Provide, install and program
    - One (1) Signo 40 card reader

- Door 141-Interior
  - Provide, install and program
    - One (1) Signo 40 card reader

- Door 142-Interior
  - Provide, install and program
    - One (1) Signo 40 card reader
- Lobby
  - Provide, IP, Intall and program
    - One (1) Axis P3265-LV camera
    - One (1) Axis D1110 Video Decoder

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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    - Provide
        - One (1) Hanwah monitor
- Milestone Licensing
    - Provide Milestone licensing for one (1) camera and one (1) intercom. Marry licensing to existing licensing contract

Notes

- Customer to provide electronic locking hardware
- Customer to provide credentials
- Customer to provide and install cabling to include rough-in for each card reader (single box at each door).
- This proposal does not include request to exits or door position switches
- Customer to provide HDMI cable for the monitor to the decoder
- Customer to provide access to an open port on POE switch for camera
- Customer to provide access network for the decoder
- Customer to provide all cabling
- Customer to provide all 120VAC
- Customer to provide Lenel licensing
- Customer to provide network for the intercom and video master station
- Convergint to program card readers into existing Lenel access control platform
- Customer to provide any required permits
- Customer to provide fire alarm relay
- Labor quoted as prevailing wage
- No lifts are included

Materials

Line	Qty	Part	Description	Manufacturer
1	Material Priced with Sourcewell Contract 030421-CTL			
2	Milestone Licensing			

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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Line	Qty	Part	Description	Manufacturer
3	2.00	MXPPPLUSDL	1 MONTH CARE PLUS FOR XPROTECT PROFESSIONAL+ DL-20	Milestone Systems
4	2.00	YXPPPLUSDL	1 YR CARE + DEVICE LICENSE FOR XPROTECT PROFESSIONAL+	Milestone Systems
5	2.00	XPPPLUSDL	XPROTECT PROFESSIONAL+DEVICE LICENSE	Milestone Systems
6	Head End Equipment			
7	1.00	FPO150-B100C8D8PE4M	POWER SUPPLY BOARD 150W 12A/12V OR 6A/24V	LifeSafety Power
8	2.00	D126	BATTERY 7 AH 12V DC	Bosch Security and Safety Systems
9	4.00	LNL-1320-S3	Dual Reader Interface Module (Series 3 Supports OSDP Readers) 12/24 VDC, 2 Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS, CE, C-Tick and UL294 certified	lenel
10	Door 126A-Exterior			
11	1.00	HU-40KNKS000	SIG/40K/SING/KYP/BLE/13.56/125	HID
12	Door 126B-Interior			
13	1.00	HU-40NKS0000	SIGNO/40/SWTCH/BLE/13.56M/125K	HID
14	1.00	02660-001	7 IP PHONE ANDROID OS BASED.	AXIS
15	Open Market Pricing			
16	1.00	Z4-02409001	Axis I8116-E black	Axis
17	1.00	US-HUB2SAR	HOLD UP BUTTON-MOMENTARY SPDT	United Security
18	Door 129-Interior			
19	1.00	HU-40NKS0000	SIGNO/40/SWTCH/BLE/13.56M/125K	HID
20	Door 136A-Exterior			
21	1.00	HU-40KNKS000	SIG/40K/SING/KYP/BLE/13.56/125	HID
22	Door 137C-Roll-up			
23	1.00	HU-40NKS0000	SIGNO/40/SWTCH/BLE/13.56M/125K	HID
24	Door 137B-Exterior			
25	1.00	HU-40KNKS000	SIG/40K/SING/KYP/BLE/13.56/125	HID
26	Door 141-IDF Room			
27	1.00	HU-40NKS0000	SIGNO/40/SWTCH/BLE/13.56M/125K	HID
28	Door 142--Interior			
29	1.00	HU-40KNKS000	SIG/40K/SING/KYP/BLE/13.56/125	HID
30	Lobby Camera			
31	1.00	Z4-02327001	P3265-LV High-performance fixed dome camera with Deep Learning Processing Unit (DLPU).	AXIS
32	1.00	HAN-SMT2212	22 LED Monitor	Hanwha

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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Line	Qty	Part	Description	Manufacturer
33	Open Market Pricing			
34	1.00	Z4-02282001	D1110 4K Video Decoder with HDMI Output	AXIS
35	Labor was Quoted IAW Sourcewell Contract 030421-CTL			

Total Project Price	$ 37,407.78

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SOLUTION: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.

Performance Items

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

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Items Included	
Installation of Control Equipment Enclosures	Installation of Intercom Systems
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
One-Year Warranty on Labor	One-Year Warranty on Parts
Owner to Provide Static IP Addresses	Project Management
Servers by Others	System Programming
Testing of all Proposed Devices	Workstations by Others

Items Excluded
All Items not listed in Items Included

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Total Project Investment: **$ 37,407.78**

Thank you for considering Convergint for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Patrick Fleming
Convergint
Patrick Fleming

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Larry Schroth	August 8, 2024
Customer Name (Printed)	Date
Authorized Signature	Title

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergint and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

No monitoring services, including UL listed monitoring, are included in the Work. Any such services shall be governed and provided by a separate agreement.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S PREMISES OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGINT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergint is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergint by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergint fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limi Warranty for Products and Services available at https://www.convergint.com/terms/, wh is in effect as of the effective date of this Agreement and is incorporated by reference a set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint r request changes in the Work with a change order signed by both parties. If Customer orde any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) change schedule (extension or acceleration), or (iii) causes any material interference with Convergi performance of the Work, Convergint shall be entitled to an equitable adjustment in the time performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be liable for any delay or failure in the performanc their respective obligations pursuant to this Agreement due to circumstances beyond t reasonable control ("Force Majeure") and without the fault or negligence of the p experiencing such delay. A Force Majeure event shall include, but not be limited to: acts God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concea conditions, acts of any civil or military authority; riot, insurrections, and civil disturbanc war, invasion, act of foreign enemies, hostilities (regardless of whether or not wa declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disput embargoes; shortage or unavailability of labor, supplies, materials, equipment or syste accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installa of incompatible equipment, improper operating procedures, source current fluctuations lighting, transportation contingencies; laws, statutes, regulations, and other legal requireme orders or judgements; acts or order of any government or agency or official thereof, o catastrophes or any other similar occurrences. If performance by either party is delayed du Force Majeure, the time for performance shall be extended for a period of time reasona necessary to overcome the effect of the delay and Convergint shall be entitled to an equita adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United Sta Convergint shall maintain the following insurance coverages during the term of this Agreem and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence/aggregate
Commercial General Liability	$1,000,000 per occurrence $2,000,000 general aggregate
Automobile Liability	$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" o primary/noncontributory basis with respect to liability arising out of the Services, as applicable, only to the extent of liabilities falling within the indemnity obligations of Convergint pursuant to terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance polic Convergint shall provide to the Customer no less than thirty (30) days' notice prior to termination or cancellation of any such insurance policy. For services performed in Cana Convergint shall maintain similar insurance coverage dependent upon the local requirement Canada and upon the insurance available under Convergint's insurance program. All requi insurance coverage shall be reasonable in the circumstances and compliant with l regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergint shall indemnify and hold Customer harml from and against claims, damages, losses, and expenses (excluding loss of use) attributabl bodily injury, sickness, disease or death, or to destruction of tangible property, but only to extent caused by the negligent acts or omissions of Convergint or Convergint's employee subcontractors while on Customer's site.

If Convergint is providing products or services for intrusion detection, detection of spec threats to people or property (including weapons, gunshot, or drone detection), m notification, ballistics or explosives protection, or processing of biometric, health, financ or government identifier data (collectively, "Special Offerings"), then to the fullest ext allowed by law (i) Convergint's indemnification obligations under the Agreement do apply whatsoever and Convergint and Convergint Related Parties have no liability Customer for any losses or damages caused by any Special Offerings; and (ii) Custo shall indemnify, defend, and hold harmless Convergint and Convergint Related Parti from and against all claims, demands, actions, liabilities, damages, and costs (includ reasonable attorneys' fees) relating to Special Offerings provided by Convergint , excep the extent of Convergint's gross negligence installing such Special Offerings. Any wavie damages or limitation of liability contained in the Agreement and as modified herein s not apply to Customer's indemnification, hold harmless and defense obligations herein.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: IN NO EVENT SHALL EITHER CONVERGINT, CONVERGINT RELATED PARTIES, CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL F SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENT DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EV IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND THE AGGREGATE LIABILITY OF CONVERGINT AND CONVERGINT RELAT PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCE THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. T EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. T LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergint agrees to comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

If during the course of its Work, Convergint encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergint shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergint from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergint's Privacy Policy available at https://www.convergint.com/privacy-policy/. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergint provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergint will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergint will not be responsible for technical problems that may occur resulting from Convergint following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergint. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergint shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergint for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergint may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergint's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergint reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergint.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meetinq between authorized officers of each company. If settlement attempts are not successful, unle the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitrati Such arbitration shall be conducted in accordance with the Construction Industry Arbitrat Rules of the American Arbitration Association (if the Services are performed in the Uni States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are perform in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of issues presented between the parties. The prevailing party shall be entitled to recover reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgm in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed t all notices or other documents required by or contemplated in this Agreement be written English. Les parties ont requis que cette convention soit rédigée en anglais et ont égalem convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'u quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergint

In the event any provision of this Agreement is held to be invalid or unenforceable, the remain provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergint arising from or related to suspension of w pursuant to this Agreement.

Customer and Convergint are independent contractors, and nothing in this Agreement crea any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduci relationship between them. Nothing contained in this Agreement shall be deemed to creat relationship of employee or employer between the parties, and neither party shall be entitlec any benefits that the other party provides for its own employees, including work compensation and unemployment insurance. Each party shall have exclusive control over own employees, agents, and subcontractors, its labor and employee relations, and its polic relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consen the other party hereto. Notwithstanding the foregoing, Convergint may assign this Agreem without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or a entity majority owned by Convergint; or (ii) in connection with a merger, acquisiti reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially of the assets of Convergint to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names a addresses of the parties as shown above. All notices shall be effective upon receipt by the pa to whom the notice was sent.

In no event will Convergint be obligated to comply with any project labor agreements other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless writing and signed by a person with authority to commit the Customer and Convergint. waiver by Customer or Convergint shall operate as a continuous waiver, unless the writ waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the terminat of this Agreement.

By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at https://www.convergint.com/terms/.

Attachment: Convergint - Door Access Control System (Fire Station 82 Addition and Renovations By Owner Items)

Qubit Networks

103 Polk Street, La Porte IN 46350
T: 219.369.4357 | F: 219.324.9901
www.Qubitnet.com

July 30, 2024

TO: Village of Palatine
200 E. Wood St.
Palatine, IL 60067

SHIP TO: Village of Palatine
200 E. Wood St.
Palatine, IL 60067

TERMS	QUOTE NUMBER	SALES PERSON
Standard Terms	GGQ.24293	Greg Gigiel

Scope of Work

Provide the following equipment and services. Shipping and sales tax are not included. Installation services are not included, but they are available upon request.

Products

QTY	MANUFACTURER	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Extreme Networks	5420F-48P-4XE	5420F 48port PoE+ Switch	$ 4,022.68	$ 4,022.68
1	Extreme Networks	XN-ACPWR-920W	920W AC Power Supply	$ 606.10	$ 606.10
1	Extreme Networks	10061	PWR CORD,NEMA,10A,NEMA 5-15P,C13,ST	$ 6.84	$ 6.84
1	Extreme Networks	XIQ-PIL-S-C-EW	XIQ Pilot SaaS, EW SaaS Support (5 Years)	$ 360.00	$ 360.00
				Products Subtotal	$ 4,995.62

Support

1	Extreme Networks	97000-5420F-48P-4XE	EW TAC & OS 5420F-48P-4XE (5 Years)	$ 1,931.20	$ 1,931.20
				Support Subtotal	$ 1,931.20

Note: Anything (verbal or written) expressed or implied elsewhere, which is contrary to this proposal shall be null and void. Credit Card orders are subject to a 3.75% processing fee.

SUBTOTAL	$ 6,926.82
SALES TAX	$ -
TOTAL	**$ 6,926.82**

Terms: Standard Customer Terms or NET 30.

Warranty: New equipment covered by manufacturer's product warranty. Refurbished equipment is covered by a one-year warranty. One-year warranty on all labor. Warranty does not cover damages, defects or service failures caused by customer misuse, negligence, modifications or actions of third parties, nor does it cover power surges, lightning, fire, flood, natural or man made disasters. Problems proved to be in service providers' networks or equipment that was not sold and installed by Qubit Networks are not covered. Equipment covered by manufacturer's product warranty.

Notice: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation.

ACCEPTANCE OF PROPOSAL – the above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above. I understand that failure to abide by the above payment terms could result in lien costs, attorney fees, and/or repossession.

Signature: **Date:**

Print Name:

Title:

Proposal: GGQ.24293
7/30/2024

Attachment: Qbit - IT Switch (Fire Station 82 Addition and Renovations By Owner Items)

Consider a Motion to Approve 2024 Warrant #18

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant 2024 # 18, having been approved by the Village Council on 09/16/2024, authorizes the Treasurer to deposit funds from the accounts indicated below:

		Check/ACH Disbursements	Electronic (EFT/W-T) Disbursements	Manual Checks	UB Refunds Processed	Fund Expense
General Fund	100	221,633.67	24,889.32	38,277.78	-	284,800.77
Federal Equitable Sharing Fund	221	872.85	-	-	-	872.85
Downtown TIF Fund	233	9,706.00	1,045.00	-	-	10,751.00
ARPA Fund	256	286,835.27	-	-	-	286,835.27
Capital Equipment Fund	401	61,027.57	-	-	-	61,027.57
Capital Improvements Fund	402	105,845.00	528.99	-	-	106,373.99
Water Fund	605	731,986.40	264.85	-	-	732,251.25
Sewer Fund	610	10,128.94	440.48	-	-	10,569.42
Refuse Fund	615	132,659.00	269,647.99	-	-	402,306.99
Parking Fund	620	12,465.78	122.97	-	-	12,588.75
Fleet Services Fund	710	40,235.81	4,922.76	-	-	45,158.57
Total Report		**1,613,396.29**	**301,862.36**	**38,277.78**	**-**	**1,953,536.43**

ATTACHMENTS:

- Warrant #18

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

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1553 - Acme Truck & Brake Supply**									
01_417750	Parts - T-504	Open		08/19/2024	09/18/2024	08/27/2024			1,341.64
01_418308	Parts - T-427	Open		08/21/2024	09/20/2024	08/27/2024			45.24
01_418649	Parts - T-427	Open		08/23/2024	09/22/2024	08/27/2024			72.93
			Vendor **1553 - Acme Truck & Brake Supply** Totals			Invoices	3		$1,459.81
Vendor **5416 - Advance Auto Parts**									
6432421338401	Parts - G-012	Open		07/31/2024	08/30/2024	09/06/2024			179.17
6432423539325	Parts - T-427	Open		08/22/2024	09/21/2024	09/06/2024			41.76
6432423543875	Parts - Stock	Open		08/22/2024	09/21/2024	08/27/2024			15.36
6432423939497	Parts - Stock	Open		08/26/2024	09/25/2024	09/06/2024			16.06
6432424039539	Parts - T-446	Open		08/27/2024	09/26/2024	09/06/2024			337.47
6432424139583	Parts - PT-224	Open		08/28/2024	09/27/2024	09/06/2024			300.23
			Vendor **5416 - Advance Auto Parts** Totals			Invoices	6		$890.05
Vendor **3030 - Advanced Automation & Control**									
24-4620	SCADA Troubleshooting - Smith Tank	Open		08/16/2024	09/15/2024	09/09/2024			1,515.00
			Vendor **3030 - Advanced Automation & Control** Totals			Invoices	1		$1,515.00
Vendor **5393 - Aero Precision, LLC**									
1779987	M4E1-T Complete Rifles w/Front & Rear Flip Up Sights (23)	Open		08/29/2024	09/28/2024	09/05/2024			872.85
			Vendor **5393 - Aero Precision, LLC** Totals			Invoices	1		$872.85
Vendor **5350 - Airespring Inc**									
188092923	Phone and Internet Bill	Open		09/01/2024	10/01/2024	09/05/2024			1,752.71
			Vendor **5350 - Airespring Inc** Totals			Invoices	1		$1,752.71
Vendor **2611 - Al Warren Oil Co**									
W1681017	Motor Fuel	Open		08/30/2024	09/29/2024	09/10/2024			2,416.20
W1681018	Motor Fuel	Open		08/30/2024	09/29/2024	09/10/2024			17,740.12
			Vendor **2611 - Al Warren Oil Co** Totals			Invoices	2		$20,156.32
Vendor **3060 - Allegra Print & Imaging**									
104070	PFA Citation & Notice to Appear Forms	Open		08/26/2024	09/25/2024	09/05/2024			543.51
103980	Patient History Pad	Open		08/19/2024	09/18/2024	08/27/2024			415.81
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	2		$959.32
Vendor **2496 - Altorfer Industries, Inc**									
P56C0052713	Parts - E-221	Open		08/10/2024	09/12/2024	09/06/2024			25.34
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	1		$25.34

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **2491 - Anderson Pest Solutions**									
67990476	wasp 90 E Cypress Ct	Open		08/20/2024	09/19/2024	08/22/2024			137.00
67993414	wasps- 213-210 E Reseda Pkwy	Open		08/20/2024	09/19/2024	08/22/2024			137.00
68008821	wasp 943-955 S ParkPlace Dr	Open		08/23/2024	09/22/2024	08/22/2024			137.00
68019557	wasp 1316 W Windhill Dr	Open		08/26/2024	09/25/2024	08/22/2024			137.00
68052080	wasp 1022 N Apple Tree Court	Open		08/28/2024	09/27/2024	08/29/2024			137.00
67617776	Pest Control Services September 2024 - CSF	Open		09/03/2024	10/03/2024	09/10/2024			85.26
			Vendor **2491 - Anderson Pest Solutions** Totals			Invoices	6		$770.26
Vendor **4987 - Aptim Environmental & Infrastructure, LLC**									
629877	Pre-Demolition Environmental Survey for 25 W. Palatine Road	Open		05/20/2024	08/29/2024	08/28/2024			3,726.00
			Vendor **4987 - Aptim Environmental & Infrastructure, LLC** Totals			Invoices	1		$3,726.00
Vendor **5021 - Arlington Heights Ford LLC**									
183073	Parts - T-493	Open		08/20/2024	09/19/2024	08/27/2024			937.60
145866H	Parts - T-448	Open		08/21/2024	09/20/2024	08/27/2024			188.13
146156H	Parts - T-446	Open		08/27/2024	09/26/2024	09/06/2024			7.36
146286H	Parts - T-446	Open		08/29/2024	09/28/2024	09/06/2024			266.80
146453H	Parts - T-494	Open		08/30/2024	09/29/2024	09/06/2024			69.60
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	5		$1,469.49
Vendor **1443 - Arlington Power Equipment**									
204064	Parts - PT-124	Open		08/08/2024	09/07/2024	09/10/2024			267.93
204067	Parts - PT-109	Open		08/08/2024	09/07/2024	09/10/2024			753.94
204178	Parts - PT-124	Open		08/09/2024	09/08/2024	09/10/2024			2.06
205103	Parts - PT-60	Open		08/20/2024	09/19/2024	09/10/2024			2,104.05
205412	Parts - PT-60	Open		08/23/2024	09/22/2024	09/10/2024			187.98
205413	Parts - STOCK	Open		08/23/2024	09/22/2024	09/10/2024			25.10
205414	Parts - PT-109	Open		08/23/2024	09/22/2024	09/10/2024			289.26
205041	Propane Bulk - PT-999, M-999	Open		08/19/2024	09/18/2024	08/27/2024			166.92
205123	Propane Bulk - PT-999, M-999	Open		08/20/2024	09/19/2024	08/27/2024			41.73
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	9		$3,838.97
Vendor **5456 - Arnold Fire Equipment LLC**									
24290	Engine Hose Netting	Open		08/05/2024	09/24/2024	08/08/2024			460.00
			Vendor **5456 - Arnold Fire Equipment LLC** Totals			Invoices	1		$460.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1819 - Auto Tech Centers Inc**									
INV109546	Parts - T-509	Open		08/22/2024	09/21/2024	09/06/2024			376.80
			Vendor **1819 - Auto Tech Centers Inc** Totals			Invoices	1		$376.80
Vendor **1101 - Beverly Materials LLC**									
309363	Wash Stone-WMB Restoration Repair	Open		08/17/2024	09/16/2024	08/19/2024			970.24
310132	Wash Stone-WMB Restoration Repair	Open		08/31/2024	09/30/2024	09/09/2024			152.88
			Vendor **1101 - Beverly Materials LLC** Totals			Invoices	2		$1,123.12
Vendor **1857 - Brian Edward Landscaping Inc**									
25153	September 2024 Landscape Maintenance	Open		09/01/2024	09/27/2024	09/09/2024			10,296.00
25147	WMB Restoration at 857-861 W. Lanark Lane	Open		08/09/2024	09/12/2024	09/06/2024			11,980.00
25157	Curb & Grade Modifications South Side Walkway Palatine Rd Lot H	Open		09/01/2024	09/27/2024	09/09/2024			5,980.00
			Vendor **1857 - Brian Edward Landscaping Inc** Totals			Invoices	3		$28,256.00
Vendor **2243 - Bristol Hose & Fitting**									
3554830	Parts - Stock	Open		09/03/2024	10/03/2024	09/06/2024			138.18
			Vendor **2243 - Bristol Hose & Fitting** Totals			Invoices	1		$138.18
Vendor **4850 - Builders Asphalt, Llc**									
147566	Binder and Surface for Hot Paving	Open		08/24/2024	09/23/2024	08/19/2024			337.28
			Vendor **4850 - Builders Asphalt, Llc** Totals			Invoices	1		$337.28
Vendor **3725 - Cambridge Computer Services Inc**									
89730	Backup	Open		09/04/2024	10/04/2024	09/05/2024			2,066.72
			Vendor **3725 - Cambridge Computer Services Inc** Totals			Invoices	1		$2,066.72
Vendor **2650 - Case Lots**									
26346	Multfold Towels,Can Liners,Gojo Soap,Blue Bags,Laundry Soap	Open		08/20/2024	09/19/2024	08/27/2024			1,441.25
			Vendor **2650 - Case Lots** Totals			Invoices	1		$1,441.25
Vendor **5195 - Castle Chevrolet North LLC**									
39054	Parts - T-458	Open		08/20/2024	09/19/2024	08/27/2024			205.07
			Vendor **5195 - Castle Chevrolet North LLC** Totals			Invoices	1		$205.07
Vendor **1576 - CC Cartage Excavating**									
10047	Hauling of Smith Street Staging Pile	Open		07/29/2024	08/28/2024	09/11/2024			4,800.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **1576 - CC Cartage Excavating** Totals			Invoices	1		$4,800.00
Vendor **2555 - Chicago Parts & Sound**									
1-0464833	Parts - T-496	Open		08/19/2024	09/18/2024	08/27/2024			60.48
1-0465495	Parts - T-448	Open		08/21/2024	09/20/2024	08/27/2024			228.92
1-0466464	Parts - Stock	Open		08/26/2024	09/25/2024	08/27/2024			686.76
1-0466840	Parts - T-446	Open		08/27/2024	09/26/2024	09/06/2024			36.60
			Vendor **2555 - Chicago Parts & Sound** Totals			Invoices	4		$1,012.76
Vendor **3050 - Cintas #22**									
5226345833	Restock Ready Room First Aid Kits	Open		08/21/2024	09/20/2024	08/23/2024			112.59
4203025722	CSF Carpets	Open		08/23/2024	09/22/2024	08/27/2024			155.65
4203025763	Shop Rags	Open		08/23/2024	09/22/2024	08/27/2024			17.60
4203169375	Village Hall Carpets	Open		08/26/2024	09/25/2024	08/23/2024			151.55
4203711466	Shop Rags & Carpets	Open		08/30/2024	09/29/2024	09/10/2024			17.60
4203711709	Uniform Cleaning	Open		08/30/2024	09/29/2024	09/10/2024			132.86
4204458230	CSF Carpets	Open		09/06/2024	10/06/2024	09/10/2024			155.65
4204458277	Shop Rags	Open		09/06/2024	10/06/2024	09/10/2024			17.60
4204458378	Uniform Cleaning	Open		09/06/2024	10/06/2024	09/10/2024			158.74
			Vendor **3050 - Cintas #22** Totals			Invoices	9		$919.84
Vendor **1488 - CNS Tire Supply**									
27377	Parts - T-417	Open		08/19/2024	09/18/2024	08/27/2024			321.08
			Vendor **1488 - CNS Tire Supply** Totals			Invoices	1		$321.08
Vendor **3033 - Comcast Cable**									
CC 08-24 A	Backup Internet Connections	Open		08/16/2024	09/16/2024	09/05/2024			42.00
FD83 08-24 A	Backup Internet Connections	Open		08/24/2024	09/24/2024	09/05/2024			84.90
PW 08-24 B	Backup Internet Connections	Open		08/24/2024	09/21/2024	09/05/2024			6.30
CC 08-24 B	Backup Internet Connections	Open		08/25/2024	09/22/2024	09/05/2024			59.70
PW 09-24 A	Backup Internet Connections	Open		09/02/2024	09/30/2024	09/05/2024			333.31
			Vendor **3033 - Comcast Cable** Totals			Invoices	5		$526.21
Vendor **2980 - Commonwealth Edison**									
2730382222 8/24	Electricity-Dundee Rd and Park Place Traffic Signal	Open		08/19/2024	09/18/2024	08/27/2024			35.71
9314784000 8/24	Electricity-25 W. Palatine Rd American Data Building	Open		08/19/2024	09/18/2024	08/27/2024			44.40
			Vendor **2980 - Commonwealth Edison** Totals			Invoices	2		$80.11
Vendor **4690 - Concept Plumbing, Inc**									
7045	2024 Water Main Replacement Contract 2 DPW-2422	Open		08/19/2024	09/18/2024	09/11/2024			54,809.46

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
HRDRPW09042024	Hydrant Meter Deposit Refund	Open		09/04/2024	09/18/2024	09/05/2024			148.99
			Vendor **4690 - Concept Plumbing, Inc** Totals			Invoices	2		$54,958.45
Vendor **4137 - Conference Technologies Inc**									
P-INV008380	AV System Maintenance and update	Open		08/29/2024	08/29/2024	08/29/2024			2,820.00
			Vendor **4137 - Conference Technologies Inc** Totals			Invoices	1		$2,820.00
Vendor **2741 - Conserv FS**									
65180510	Restoration Materials	Open		08/30/2024	09/29/2024	09/09/2024			1,449.50
			Vendor **2741 - Conserv FS** Totals			Invoices	1		$1,449.50
Vendor **2773 - Core & Main LP**									
V316003	IPERL 3/4S 3TS 1G SM 7WHL,3/4 IPERL 1G 3-Term 9"LL 7WHL,Mtr CPLG	Open		08/08/2024	09/07/2024	08/19/2024			5,785.00
			Vendor **2773 - Core & Main LP** Totals			Invoices	1		$5,785.00
Vendor **4599 - Cummins Sales and Service**									
F2-79122	Parts - T-427	Open		08/22/2024	09/21/2024	09/06/2024			37.39
			Vendor **4599 - Cummins Sales and Service** Totals			Invoices	1		$37.39
Vendor **4918 - DACRA Tech LLC**									
DT 2024-08-074	Municipal Enforcement Software Monthly Service & Citation Fee's	Open		08/31/2024	08/31/2024	09/05/2024			2,427.36
			Vendor **4918 - DACRA Tech LLC** Totals			Invoices	1		$2,427.36
Vendor **1929 - Delta Sonic Car Wash Systems**									
INV-0018306	Car Wash	Open		08/23/2024	09/22/2024	08/27/2024			233.27
			Vendor **1929 - Delta Sonic Car Wash Systems** Totals			Invoices	1		$233.27
Vendor **4781 - Document Imaging Services, LLC**									
3255	Toner	Open		08/21/2024	09/20/2024	08/26/2024			109.00
			Vendor **4781 - Document Imaging Services, LLC** Totals			Invoices	1		$109.00
Vendor **1728 - Doland Engineering, LLC**									
24-10656	August 2024 Engineering Plan Review Services	Open		08/31/2024	09/30/2024	09/11/2024			4,357.50
24-10679	August 2024 Site Development Permit Inspection Fees	Open		08/31/2024	09/03/2024	09/11/2024			3,568.00
24-10680	US 14 Water Main Ext. & Heron Valve Isolation Const Eng DPW-2224	Open		08/31/2024	09/30/2024	09/11/2024			20,995.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
24-10697	Fire Stations 82 and 85 Renovations Pre-Construction Services	Open		08/31/2024	09/30/2024	09/11/2024			250.00
3450	2024 Water Main Improvements Contract 3 Const. Eng DPW-2423	Open		08/31/2024	09/30/2024	09/11/2024			3,450.00
			Vendor **1728 - Doland Engineering, LLC** Totals			Invoices	5		$32,620.50
Vendor **2786 - EJ Equipment Inc**									
W18208	Repair & Maintenance - T-454	Open		08/27/2024	09/26/2024	09/06/2024			875.00
			Vendor **2786 - EJ Equipment Inc** Totals			Invoices	1		$875.00
Vendor **3270 - Elevated Safety LLC**									
SO007032	Confined Space Operations-Learch	Open		08/15/2024	09/14/2024	08/30/2024			1,400.00
SO007033	Confined Space Training-Learch	Open		08/15/2024	09/14/2024	08/30/2024			1,400.00
			Vendor **3270 - Elevated Safety LLC** Totals			Invoices	2		$2,800.00
Vendor **5283 - Firebrand Global Marketing, Inc**									
27375	Citizen Police Academy Padfolio's	Open		08/23/2024	09/22/2024	09/05/2024			606.36
			Vendor **5283 - Firebrand Global Marketing, Inc** Totals			Invoices	1		$606.36
Vendor **5469 - Bethany Fleming**									
2024-00000769	Lead Water Service Line Replacement Program Reimbursement	Open		08/26/2024	09/13/2024	09/11/2024			9,878.85
			Vendor **5469 - Bethany Fleming** Totals			Invoices	1		$9,878.85
Vendor **2195 - FMP**									
50-5530309	Parts - T-459	Open		08/20/2024	09/19/2024	08/27/2024			95.70
162-186335	Parts - T-415	Open		08/22/2024	09/21/2024	08/27/2024			452.00
50-5547773	Parts - T-446	Open		08/28/2024	09/27/2024	09/06/2024			30.20
162-186932	Parts - Stock	Open		08/29/2024	09/28/2024	09/06/2024			151.80
162-186933	Parts - Stock	Open		08/29/2024	09/28/2024	09/06/2024			91.80
			Vendor **2195 - FMP** Totals			Invoices	5		$821.50
Vendor **1667 - Gilio Landscape Contractors**									
9830	grass 204 & 206 N Hicks Rd 8/21/24	Open		08/21/2024	09/20/2024	08/22/2024			80.00
9831	grass 204 & 206 N Hicks Rd 8/21/24	Open		08/21/2024	09/20/2024	08/22/2024			80.00
9833	tree removal 501 N Hicks 8/24/24	Open		08/26/2024	09/25/2024	08/22/2024			450.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **1667 - Gilio Landscape Contractors** Totals				Invoices	3		$610.00
Vendor **4753 - Granicus Llc**									
189224	Civic Streaming & Agenda & Minutes Renewal	Open		09/01/2024	10/01/2024	08/26/2024			1,730.20
		Vendor **4753 - Granicus Llc** Totals				Invoices	1		$1,730.20
Vendor **5145 - Granite Telecommunications, LLC**									
659567905	POTs Lines	Open		09/01/2024	10/01/2024	09/05/2024			161.47
		Vendor **5145 - Granite Telecommunications, LLC** Totals				Invoices	1		$161.47
Vendor **4367 - Graphics 2000, Inc**									
95151	AP Checks	Open		09/06/2024	10/06/2024	09/06/2024			584.00
		Vendor **4367 - Graphics 2000, Inc** Totals				Invoices	1		$584.00
Vendor **1173 - Graybar Electric Company, Inc.**									
9338695249	LED 8024M345-G7-FW	Open		08/28/2024	09/27/2024	09/10/2024			423.32
		Vendor **1173 - Graybar Electric Company, Inc.** Totals				Invoices	1		$423.32
Vendor **4971 - H. Linden & Sons Sewer and Water, Inc**									
3	2024 Water Main Improvements Contract 1 DPW-2421	Open		08/29/2024	09/28/2024	09/11/2024			356,913.02
		Vendor **4971 - H. Linden & Sons Sewer and Water, Inc** Totals				Invoices	1		$356,913.02
Vendor **1916 - Harvard Maintenance Inc**									
1666478	Village Hall Janitorial Service-September 2024	Open		09/01/2024	10/01/2024	09/10/2024			3,528.59
1666550	Train Station Janitorial Service - September 2024	Open		09/01/2024	10/01/2024	09/10/2024			8,118.05
		Vendor **1916 - Harvard Maintenance Inc** Totals				Invoices	2		$11,646.64
Vendor **5046 - Hoosier Fire Equipment Inc**									
120633	Parts - T-413	Open		08/20/2024	09/19/2024	08/27/2024			180.95
		Vendor **5046 - Hoosier Fire Equipment Inc** Totals				Invoices	1		$180.95
Vendor **4595 - Identity Automation LP**									
INV-08013	Multi-Factor Authentication & Advanced Support Annual Subscript	Open		08/29/2024	09/28/2024	09/05/2024			13,402.40
		Vendor **4595 - Identity Automation LP** Totals				Invoices	1		$13,402.40
Vendor **5474 - Imagetec LP**									
5030699693	July Invoice	Open		09/11/2024	09/11/2024	09/11/2024			937.64
5030924264	August Lease	Open		09/11/2024	09/11/2024	09/11/2024			862.64
		Vendor **5474 - Imagetec LP** Totals				Invoices	2		$1,800.28

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

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Invoice Due Date Range 08/01/24 - 10/08/24
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
Vendor **4951 - Interstate Batteries of North Chicago**									
23049224	Parts - Stock	Open		08/13/2024	09/12/2024	09/10/2024			289.56
23049434	Parts - Stock	Open		08/27/2024	09/26/2024	09/10/2024			75.95
		Vendor **4951 - Interstate Batteries of North Chicago** Totals				Invoices	2		$365.51
Vendor **4366 - Interstate Power Systems Inc**									
C042074599:01	Parts - T-504	Open		08/23/2024	09/22/2024	08/27/2024			49.98
		Vendor **4366 - Interstate Power Systems Inc** Totals				Invoices	1		$49.98
Vendor **2992 - James Messineo**									
Messineo 8-31-24	Administrative Adjudication	Open		08/31/2024	09/17/2024	09/03/2024	09/03/2024		1,762.50
		Vendor **2992 - James Messineo** Totals				Invoices	1		$1,762.50
Vendor **2695 - JG Uniforms Inc**									
135927	Misc Uniform/Equipment Items/Vest Carriers (New Ofc Name Tags)	Open		08/21/2024	09/20/2024	09/05/2024			34.50
136410	Misc Uniform/Equipment Items/Vest Carriers (Everett)	Open		09/05/2024	10/05/2024	09/05/2024			105.00
		Vendor **2695 - JG Uniforms Inc** Totals				Invoices	2		$139.50
Vendor **3869 - John Nelson Architect Inc**									
JN 9/9/24	Plan Review/ Consultation Services 8/28-9/6/24	Open		09/09/2024	09/09/2024	09/09/2024			2,100.00
		Vendor **3869 - John Nelson Architect Inc** Totals				Invoices	1		$2,100.00
Vendor **1635 - Joseph D. Foreman & Company**									
334942	Gasket	Open		08/30/2024	09/29/2024	09/09/2024			240.00
		Vendor **1635 - Joseph D. Foreman & Company** Totals				Invoices	1		$240.00
Vendor **2268 - Journal & Topics Newspapers**									
192953	legal notice 217 N Benton	Open		08/21/2024	09/20/2024	08/22/2024			55.00
192954	legal notice 501 S Brighton Lane	Open		08/21/2024	09/20/2024	08/22/2024			55.00
192955	legal notice 1101 E Dundee Rd	Open		08/21/2024	09/20/2024	08/22/2024			47.50
193026	legal notice 1597 N Rand Rd	Open		09/04/2024	10/04/2024	09/09/2024			65.00
193027	legal notice 453 S Vermont unit g	Open		09/04/2024	10/04/2024	09/09/2024			67.50
193028	legal notice 617 S Williams Av	Open		09/04/2024	10/04/2024	09/09/2024			57.50
191985	legal notice 228 N Clyde Ave	Open		09/09/2024	09/09/2024	09/09/2024			47.50
		Vendor **2268 - Journal & Topics Newspapers** Totals				Invoices	7		$395.00
Vendor **4246 - Michael J Kowalczyk**									
PWBRMK090224	Boot Reimbursement	Open		09/02/2024	09/12/2024	09/10/2024			158.39

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **4246 - Michael J Kowalczyk** Totals			Invoices	1		$158.39
Vendor **3633 - Kussmaul Electronics Co Inc**									
0000257301	Parts - T-413	Open		08/22/2024	09/21/2024	08/21/2024			1,216.00
			Vendor **3633 - Kussmaul Electronics Co Inc** Totals			Invoices	1		$1,216.00
Vendor **2290 - Lake Zurich Radiator & A/C Service**									
60179	Parts - T-446	Open		08/26/2024	09/25/2024	09/06/2024			180.00
			Vendor **2290 - Lake Zurich Radiator & A/C Service** Totals			Invoices	1		$180.00
Vendor **5137 - Lakeshore Recycling Systems, LLC**									
V936897	Waste Disposal	Open		08/31/2024	10/01/2024	09/06/2024			254.08
			Vendor **5137 - Lakeshore Recycling Systems, LLC** Totals			Invoices	1		$254.08
Vendor **2641 - Lyons Electric Company, Inc**									
19394	Monthly Traffic Signal Maintenance-August 2024	Open		08/31/2024	09/30/2024	09/10/2024			940.00
			Vendor **2641 - Lyons Electric Company, Inc** Totals			Invoices	1		$940.00
Vendor **5128 - M.J. Taylor Law, LLC**									
MJTAYLOR 8-27-24	Village Prosecution Legal	Open		08/27/2024	09/17/2024	09/03/2024			3,450.00
			Vendor **5128 - M.J. Taylor Law, LLC** Totals			Invoices	1		$3,450.00
Vendor **4957 - MacQueen Equipment, LLC**									
P29933	Parts - STOCK	Open		08/22/2024	09/21/2024	08/27/2024			190.28
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	1		$190.28
Vendor **3890 - Rhonda Malcolm**									
2024-00000738	GMIS International Conference Reimbursement	Open		08/29/2024	09/01/2024	08/29/2024			1,273.50
			Vendor **3890 - Rhonda Malcolm** Totals			Invoices	1		$1,273.50
Vendor **5066 - Marco Technologies LLC**									
INV12840902	Copier Maintenance Agreement	Open		08/19/2024	09/19/2024	08/26/2024			196.70
			Vendor **5066 - Marco Technologies LLC** Totals			Invoices	1		$196.70
Vendor **2756 - Mc Master Carr Supply Co.**									
30410528	Parts - G-001	Open		07/19/2024	08/18/2024	09/06/2024			19.74
32420685	Parts - T-504	Open		08/27/2024	09/26/2024	09/06/2024			65.15
32631018	Parts - Stock	Open		08/30/2024	09/29/2024	09/06/2024			69.13
			Vendor **2756 - Mc Master Carr Supply Co.** Totals			Invoices	3		$154.02
Vendor **2738 - Meade, Inc**									
709739	EVP Repairs-Hicks Rd. & Sellstrom Dr.	Open		08/26/2024	09/25/2024	08/27/2024			481.14

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **2738 - Meade, Inc** Totals			Invoices	1		$481.14
Vendor **4600 - Meridian IT Inc**									
551908	Reporting and Support Services: Commvault Licenses	Open		09/01/2024	10/01/2024	08/05/2024			641.30
			Vendor **4600 - Meridian IT Inc** Totals			Invoices	1		$641.30
Vendor **2737 - Mes Inc/Global**									
IN2104073	Gas for HazMat Meter	Open		08/20/2024	09/19/2024	08/27/2024			365.00
			Vendor **2737 - Mes Inc/Global** Totals			Invoices	1		$365.00
Vendor **5164 - Midwest Power Industry, Inc**									
1807	Deer Grove Lift Station PCB Logic Board & PCB Assy Replacement	Open		08/19/2024	09/18/2024	08/19/2024			3,857.11
			Vendor **5164 - Midwest Power Industry, Inc** Totals			Invoices	1		$3,857.11
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1073152	Safety Lane T-510	Open		06/21/2024	09/12/2024	09/06/2024			40.00
1073273	Safety Lane T-379	Open		07/26/2024	08/25/2024	09/06/2024			40.00
1073399	Safety Lane T-459	Open		08/23/2024	09/22/2024	09/06/2024			40.00
			Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals			Invoices	3		$120.00
Vendor **5430 - Modaxo Traffic Management**									
1729677	Red Light Camera Vendor Fees (July)	Open		08/15/2024	09/29/2024	09/05/2024			3,500.95
			Vendor **5430 - Modaxo Traffic Management** Totals			Invoices	1		$3,500.95
Vendor **1446 - Multiple Concrete Access. Corp.**									
INV016902	Wood Stakes	Open		08/27/2024	09/26/2024	09/09/2024			139.20
			Vendor **1446 - Multiple Concrete Access. Corp.** Totals			Invoices	1		$139.20
Vendor **5118 - Municipal GIS Partners, Inc**									
7497	GIS Consultant Invoice	Open		09/03/2024	09/03/2024	09/03/2024			19,170.40
			Vendor **5118 - Municipal GIS Partners, Inc** Totals			Invoices	1		$19,170.40
Vendor **5099 - NAPA Auto Parts**									
445773	Parts - PT-109	Open		08/13/2024	09/12/2024	09/10/2024			19.91
447488	Parts - T-460	Open		08/29/2024	09/28/2024	09/10/2024			68.28
446471	Parts - Stock	Open		08/20/2024	09/19/2024	08/27/2024			70.56
446625	Parts - T-539	Open		08/21/2024	09/20/2024	08/27/2024			59.99
447092	Parts - T-391	Open		08/26/2024	09/25/2024	08/27/2024			47.04
447100	Parts - T-504	Open		08/26/2024	09/25/2024	09/10/2024			16.60
447509	Parts - Stock	Open		08/29/2024	09/28/2024	09/10/2024			35.58
447831	Parts - Stock	Open		09/03/2024	10/03/2024	09/10/2024			47.98

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VILLAGE OF PALATINE

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
447932	Parts - T-427	Open		09/03/2024	10/03/2024	09/10/2024			1.05
			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	9		$366.99
Vendor **2616 - Nicor Gas**									
93126652572-8/24	Natural Gas-150 W. Wilson Street Clu Building	Open		08/16/2024	09/17/2024	09/10/2024			139.97
37917400006-8/24	Natural Gas-914 W. Lukas Avenue Square D Lift Station	Open		08/19/2024	09/18/2024	09/10/2024			46.19
39263126664-8/24	Natural Gas-25 W. Palatine Rd. American Data	Open		08/19/2024	09/18/2024	09/10/2024			47.56
55424779829-8/24	Natural Gas-1545-47 Shires Court Lift Station	Open		08/20/2024	09/19/2024	09/10/2024			46.38
46007255576-8/24	Natural Gas-804 W. Panorama Drive Deer Grove Lift Station	Open		08/23/2024	09/22/2024	09/10/2024			47.94
70018165616-8/24	Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station	Open		08/23/2024	09/22/2024	09/10/2024			49.56
83980510966-8/24	Natural Gas-550 N. Smith Street Well 7 Generator	Open		08/23/2024	09/22/2024	09/10/2024			44.83
19505219626-8/24	Natural Gas-251 W. Colfax Street Parking Deck	Open		08/26/2024	09/25/2024	09/10/2024			152.72
66457600006-8/24	Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station	Open		08/26/2024	09/25/2024	09/10/2024			48.89
68017400000-8/24	Natural Gas-137 W. Wood Street Train Station	Open		08/26/2024	09/25/2024	09/10/2024			173.01
25623386239-8/24	Natural Gas-1484 N. Oak Street Pepper Tree Lift Station	Open		08/27/2024	09/26/2024	09/10/2024			50.95
88271305703-8/24	Natural Gas-1465 E. Evergreen Drive Randville Lift Station	Open		08/27/2024	09/26/2024	09/10/2024			674.31
36756460568-8/24	Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station	Open		08/28/2024	09/27/2024	09/10/2024			145.24
88097600006-8/24	Natural Gas-2175 N. Coach Road Long Grove Pump Station	Open		08/28/2024	09/27/2024	09/10/2024			59.00
			Vendor **2616 - Nicor Gas** Totals			Invoices	14		$1,726.55
Vendor **1541 - NIPSTA**									
2024-00000741	HazMat Tech- Madrigal	Open		08/31/2024	09/30/2024	08/30/2024			1,800.00
2024-00000742	HazMat Tech- Bajorek	Open		08/31/2024	09/30/2024	08/30/2024			1,800.00
			Vendor **1541 - NIPSTA** Totals			Invoices	2		$3,600.00
Vendor **5201 - Northern Illinois Dive Training**									
24-132	Dive Class	Open		08/20/2024	09/19/2024	08/23/2024			1,100.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **5201 - Northern Illinois Dive Training** Totals				Invoices	1		$1,100.00
Vendor **1413 - Northwest Central Dispatch Syst**									
9659	2024 Member Assessment Fee - PD & FD (Oct)	Open		09/01/2024	10/01/2024	09/05/2024			39,725.34
		Vendor **1413 - Northwest Central Dispatch Syst** Totals				Invoices	1		$39,725.34
Vendor **5203 - ODP Business Solutions, LLC**									
32131441	Paper	Open		08/31/2024	09/30/2024	09/11/2024			118.47
		Vendor **5203 - ODP Business Solutions, LLC** Totals				Invoices	1		$118.47
Vendor **3349 - Office of the State Fire Marshal**									
9699273	Boiler Certificate Fee-Clu, Police HQ & Village Hall	Open		09/04/2024	10/04/2024	09/10/2024			490.00
		Vendor **3349 - Office of the State Fire Marshal** Totals				Invoices	1		$490.00
Vendor **1214 - On Time Embroidery Inc.**									
121732	Clothing	Open		08/20/2024	09/19/2024	08/21/2024			59.00
123093	Clothing	Open		08/21/2024	09/20/2024	08/21/2024			177.00
123430	Clothing	Open		08/21/2024	09/20/2024	08/21/2024			118.00
126422	Clothing	Open		08/21/2024	09/20/2024	08/21/2024			44.00
126863	Clothing	Open		08/21/2024	09/20/2024	08/21/2024			159.00
		Vendor **1214 - On Time Embroidery Inc.** Totals				Invoices	5		$557.00
Vendor **3147 - Reid T Ottesen**									
ICMA0921-0925	ICMA - Ottesen	Open		08/26/2024	09/23/2024	08/26/2024			288.00
		Vendor **3147 - Reid T Ottesen** Totals				Invoices	1		$288.00
Vendor **5151 - Pace Analytical Services, LLC**									
247214370	Water Sample Testing	Open		08/20/2024	09/19/2024	08/19/2024			1,000.00
247214843	Water Sample Testing	Open		08/23/2024	09/22/2024	08/19/2024			535.00
247215134	Water Sample Testing	Open		08/28/2024	09/27/2024	09/09/2024			15.00
247215368	Water Sample Testing	Open		08/30/2024	09/29/2024	09/09/2024			460.00
247216275	Water Sample Testing	Open		09/04/2024	10/04/2024	09/09/2024			460.00
247216404	Water Sample Testing	Open		09/05/2024	10/05/2024	09/09/2024			15.00
247216599	Water Sample Testing	Open		09/06/2024	10/06/2024	09/09/2024			15.00
247214960	Water Sample Testing	Open		08/27/2024	09/26/2024	08/27/2024			15.00
		Vendor **5151 - Pace Analytical Services, LLC** Totals				Invoices	8		$2,515.00
Vendor **2572 - Paddock Publications, Inc**									
301384	Legal Notices 4618154, 4618217	Open		08/28/2024	09/24/2024	09/03/2024	09/03/2024		378.00
		Vendor **2572 - Paddock Publications, Inc** Totals				Invoices	1		$378.00
Vendor **2167 - Pomp's Tire Service, Inc.**									

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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
280163124	Parts - T-467	Open		07/18/2024	09/12/2024	09/10/2024			1,114.00
290271473	Parts - E-222	Open		08/28/2024	09/27/2024	09/10/2024			394.59
280164637	Parts - T-427	Open		08/30/2024	09/29/2024	09/10/2024			1,634.76
			Vendor **2167 - Pomp's Tire Service, Inc.** Totals			Invoices	3		$3,143.35
Vendor **4265 - Qualification Targets Inc**									
22404584	FBI Silhouette Training Targets (Range)	Open		08/23/2024	09/22/2024	09/05/2024			698.37
			Vendor **4265 - Qualification Targets Inc** Totals			Invoices	1		$698.37
Vendor **4885 - Qubit Networks, LLC**									
13748	Lilly Switch Replacement	Open		08/29/2024	08/29/2024	08/29/2024			1,976.15
13881	Switch Replacement	Open		08/29/2024	08/29/2024	08/29/2024			14,289.42
			Vendor **4885 - Qubit Networks, LLC** Totals			Invoices	2		$16,265.57
Vendor **1944 - Quill LLC**									
40113603	office supplies- general	Open		08/19/2024	09/18/2024	09/09/2024			107.98
40192539	office supplies- general	Open		08/22/2024	09/21/2024	09/09/2024			17.53
40198231	office supplies- general	Open		08/22/2024	09/21/2024	09/09/2024			21.04
			Vendor **1944 - Quill LLC** Totals			Invoices	3		$146.55
Vendor **5267 - Rainbow Glass & Trim Ltd**									
412435	Repairs - T-427	Open		08/27/2024	09/26/2024	09/10/2024			350.00
			Vendor **5267 - Rainbow Glass & Trim Ltd** Totals			Invoices	1		$350.00
Vendor **5468 - Steven Riggs**									
2024-00000768	Lead Water Service Line Replacement Program Reimbursement	Open		08/25/2024	09/13/2024	09/11/2024			11,497.00
			Vendor **5468 - Steven Riggs** Totals			Invoices	1		$11,497.00
Vendor **5275 - RootX**									
82762	RootX 4lb Case	Open		08/13/2024	09/12/2024	08/19/2024			609.00
			Vendor **5275 - RootX** Totals			Invoices	1		$609.00
Vendor **3026 - George S Ruppert**									
2024-00000770	APWA PWX 2024 Conference Reimbursement-Parking	Open		09/10/2024	09/13/2024	09/11/2024			88.00
			Vendor **3026 - George S Ruppert** Totals			Invoices	1		$88.00
Vendor **4019 - Rush Truck Centers**									
3038440404	Parts - T-425	Open		08/20/2024	09/19/2024	08/27/2024			371.72
3038464279	Parts - T-405	Open		08/22/2024	09/21/2024	08/27/2024			123.04
3038434387	Parts - T-405	Open		08/23/2024	09/22/2024	09/10/2024			378.85
3038522010	Credit Memo	Open		08/27/2024	09/22/2024	09/10/2024			(95.76)

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3038539842	Parts - Stock	Open		08/27/2024	09/26/2024	09/10/2024			301.00
3038633222	Parts - T-427	Open		09/04/2024	10/04/2024	09/10/2024			45.90
			Vendor **4019 - Rush Truck Centers** Totals			Invoices	6		$1,124.75
Vendor **4168 - Doris K Sadik**									
Sadik082924	Council Water/Food	Open		08/29/2024	09/26/2024	08/30/2024			69.34
			Vendor **4168 - Doris K Sadik** Totals			Invoices	1		$69.34
Vendor **3260 - SB Friedman Development Advisors, LLC**									
4- 8/27/2024	Palatine-TIF Designation through 8/16/2024 final plan	Open		08/27/2024	09/26/2024	08/28/2024			4,353.23
			Vendor **3260 - SB Friedman Development Advisors, LLC** Totals			Invoices	1		$4,353.23
Vendor **1825 - SCBAS Inc.**									
125241	Air Test Kit	Open		08/29/2024	09/28/2024	08/30/2024			456.67
			Vendor **1825 - SCBAS Inc.** Totals			Invoices	1		$456.67
Vendor **5263 - Austin Schramer**									
2024-00000766	clothing reimbursement	Open		09/09/2024	09/09/2024	09/09/2024			108.53
			Vendor **5263 - Austin Schramer** Totals			Invoices	1		$108.53
Vendor **1609 - Sherwin-Williams**									
7369-0	Operating Supplies - Shop Materials	Open		09/05/2024	10/05/2024	09/06/2024			210.00
			Vendor **1609 - Sherwin-Williams** Totals			Invoices	1		$210.00
Vendor **5422 - Shorebreak iThreat Security, LLC**									
1331	Invoice for final pen testing	Open		09/05/2024	10/05/2024	09/05/2024			44,762.00
			Vendor **5422 - Shorebreak iThreat Security, LLC** Totals			Invoices	1		$44,762.00
Vendor **2474 - SKC Construction, Inc**									
10121	2024 Crack Sealing Program DPW-2413	Open		07/31/2024	08/30/2024	09/06/2024			46,191.75
			Vendor **2474 - SKC Construction, Inc** Totals			Invoices	1		$46,191.75
Vendor **4308 - Solid Waste Agency of Northern Cook County**									
7648	Refuse Service - October	Open		09/01/2024	09/24/2024	09/06/2024			132,659.00
			Vendor **4308 - Solid Waste Agency of Northern Cook County** Totals			Invoices	1		$132,659.00
Vendor **1547 - Spring Align**									
127498	Parts - T-459	Open		08/21/2024	09/20/2024	08/27/2024			226.03
			Vendor **1547 - Spring Align** Totals			Invoices	1		$226.03
Vendor **2564 - State Treasurer-IL Dept of Transportation**									
65571	Quarterly Traffic Signal Maintenance-4/1/24-6/30/24	Open		09/06/2024	10/06/2024	09/10/2024			13,764.84

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
	Vendor **2564 - State Treasurer-IL Dept of Transportation** Totals					Invoices	1		$13,764.84
Vendor **1776 - Suburban Accents, Inc.**									
35328	Parts - Stock	Open		08/05/2024	09/04/2024	09/10/2024			40.00
	Vendor **1776 - Suburban Accents, Inc.** Totals					Invoices	1		$40.00
Vendor **3310 - Suburban Concrete Inc**									
DPW-2412 #4	2024 Sidewalk Replacement Program DPW-2412	Open		09/05/2024	09/30/2024	09/09/2024			408,780.27
	Vendor **3310 - Suburban Concrete Inc** Totals					Invoices	1		$408,780.27
Vendor **4200 - Suburban Laboratories Inc**									
228171	pH Soil Testing Fire Station 82 Renovation	Open		08/31/2024	09/30/2024	09/11/2024			250.00
	Vendor **4200 - Suburban Laboratories Inc** Totals					Invoices	1		$250.00
Vendor **1848 - Suburban Trim & Glass**									
I143321	Train Station Warming Station Glass Repair	Open		09/04/2024	10/04/2024	09/10/2024			1,797.00
	Vendor **1848 - Suburban Trim & Glass** Totals					Invoices	1		$1,797.00
Vendor **2111 - Terminal Supply Co**									
43603-00	Parts - Stock	Open		06/12/2024	09/12/2024	09/10/2024			87.17
	Vendor **2111 - Terminal Supply Co** Totals					Invoices	1		$87.17
Vendor **2466 - The Flolo Corporation**									
105134	South Supply Pump #4 Motor Replacement	Open		08/30/2024	09/30/2024	09/09/2024			7,924.24
	Vendor **2466 - The Flolo Corporation** Totals					Invoices	1		$7,924.24
Vendor **1844 - Third Millennium Associates Inc**									
31887	UB Bill Processing - August 2024	Open		08/30/2024	09/30/2024	09/05/2024			2,348.07
	Vendor **1844 - Third Millennium Associates Inc** Totals					Invoices	1		$2,348.07
Vendor **1628 - Trine Construction**									
B-202404-03	2023 Water Main Replacement Contract 1 Phase 2 DPW-2321-2	Open		08/30/2024	09/29/2024	09/11/2024			43,663.71
	Vendor **1628 - Trine Construction** Totals					Invoices	1		$43,663.71
Vendor **3364 - Tritech Forensics**									
01055813	GSR Evidence Collection Kit's	Open		08/28/2024	09/27/2024	09/05/2024			106.22
	Vendor **3364 - Tritech Forensics** Totals					Invoices	1		$106.22
Vendor **2501 - United Parcel Service**									
00004R3E18344	Shipping Charges	Open		08/24/2024	09/23/2024	09/10/2024			27.69

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **2501 - United Parcel Service** Totals			Invoices	1		$27.69
Vendor **3156 - Utility Service Co, Inc**									
610789	South Supply 1 North Reservoir Water Tank Maintenance SemiAnnual	Open		09/01/2024	09/30/2024	09/09/2024			130,008.00
610823	Hicks & Dundee Ground Storage Water Tank Maintenance Semi Annual	Open		09/01/2024	10/01/2024	09/09/2024			47,085.50
611099	South Supply 2 South Reservoir Water Tank Maintenance SemiAnnual	Open		09/01/2024	10/01/2024	09/09/2024			12,500.00
			Vendor **3156 - Utility Service Co, Inc** Totals			Invoices	3		$189,593.50
Vendor **4824 - Vestis First Aid**									
ORD4-013806	First Aid Cabinet Supplies	Open		08/22/2024	09/21/2024	09/05/2024			99.85
			Vendor **4824 - Vestis First Aid** Totals			Invoices	1		$99.85
Vendor **3020 - Village of Palatine Petty Cash**									
PWPCSD08302024	Davia-Postage for Violation Letters	Open		08/30/2024	09/12/2024	09/10/2024			14.60
			Vendor **3020 - Village of Palatine Petty Cash** Totals			Invoices	1		$14.60
Vendor **4730 - Alec C Wagner**									
2024-00000721	K9 Olympics (Denver, IN) (08/12 - 08/16)	Open		08/21/2024	09/03/2024	08/23/2024			147.56
			Vendor **4730 - Alec C Wagner** Totals			Invoices	1		$147.56
Vendor **3209 - Warehouse Direct**									
5776346-0	Custodial Supplies	Open		08/21/2024	09/20/2024	09/10/2024			740.13
			Vendor **3209 - Warehouse Direct** Totals			Invoices	1		$740.13
Vendor **2258 - Wickstrom Auto Group**									
964472	Parts - T-527	Open		08/27/2024	09/26/2024	09/10/2024			153.12
			Vendor **2258 - Wickstrom Auto Group** Totals			Invoices	1		$153.12
Vendor **3476 - Wirfs Industries Inc**									
34331	R&M Supplies - Vehicle Parts	Open		08/22/2024	09/21/2024	09/10/2024			357.00
			Vendor **3476 - Wirfs Industries Inc** Totals			Invoices	1		$357.00
Vendor **3185 - Ziebell Water Service Products Inc**									
266562-000	Repair Sleeves & Cut-in Sleeve	Open		07/30/2024	08/29/2024	08/19/2024			3,330.71
266717-000	Water Main Pipe - 6" & 8"	Open		08/13/2024	09/12/2024	08/19/2024			1,760.00
266842-000	Couplings	Open		08/23/2024	09/22/2024	09/09/2024			830.56
			Vendor **3185 - Ziebell Water Service Products Inc** Totals			Invoices	3		$5,921.27

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18

Invoice Due Date Range 08/01/24 - 10/08/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **Lauren Halperin**									
2024-00000740	September CPR Class	Open		09/04/2024	09/04/2024	09/04/2024			40.00
			Vendor **Lauren Halperin** Totals			Invoices	1		$40.00
				Grand Totals		Invoices	243		$1,613,396.29

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #1

Payment Date Range 09/03/24 - 09/03/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **2048 - Quadient Finance USA, Inc**									
09/03/2024	Village Wide Postage Machine	Paid by EFT #12240		08/29/2024	09/03/2024	09/03/2024		09/03/2024	3,000.00
		Vendor **2048 - Quadient Finance USA, Inc** Totals				Invoices	1		$3,000.00
				Grand Totals		Invoices	1		$3,000.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #2

Payment Date Range 09/09/24 - 09/09/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4466 - JP Morgan Chase Bank Commercial Card**									
DKS-082624-1	JEWEL OSCO 3491 - 1	Paid by EFT #12361		08/26/2024	09/09/2024	09/09/2024		09/09/2024	44.94
DKS-082624-2	JEWEL OSCO 3491 - 2	Paid by EFT #12362		08/26/2024	09/09/2024	09/09/2024		09/09/2024	26.45
HSV-082624-1	SQ PETERSON'S TASTY D HOFFMAN	Paid by EFT #12382		08/26/2024	09/09/2024	09/09/2024		09/09/2024	211.92
HSV-082624-2	SESAC 8662185823	Paid by EFT #12383		08/26/2024	09/09/2024	09/09/2024		09/09/2024	630.00
HSV-082624-3	SHRM CERTIFICATION	Paid by EFT #12384		08/26/2024	09/09/2024	09/09/2024		09/09/2024	135.00
RTO-082624-1	AMAZON MKTPL	Paid by EFT #12380		08/26/2024	09/09/2024	09/09/2024		09/09/2024	73.25
RTO-082624-2	COOPERS HAWK KILDEER	Paid by EFT #12381		08/26/2024	09/09/2024	09/09/2024		09/09/2024	152.83
FIN-082624-1	Amazon	Paid by EFT #12241		08/26/2024	09/09/2024	09/09/2024		09/09/2024	21.34
FIN-082624-2	Amazon	Paid by EFT #12242		08/26/2024	09/09/2024	09/09/2024		09/09/2024	10.64
FIN-082624-3	Amazon	Paid by EFT #12243		08/26/2024	09/09/2024	09/09/2024		09/09/2024	10.74
FIN-082624-4	Amazon	Paid by EFT #12244		08/26/2024	09/09/2024	09/09/2024		09/09/2024	29.69
FIN-082624-5	Groot Industries	Paid by EFT #12245		08/26/2024	09/09/2024	09/09/2024		09/09/2024	269,647.99
FIN-082624-6	Amazon	Paid by EFT #12246		08/26/2024	09/09/2024	09/09/2024		09/09/2024	51.77
FIN-082624-7	Amazon	Paid by EFT #12247		08/26/2024	09/09/2024	09/09/2024		09/09/2024	(17.28)
SMS-082624-1	IGFOA	Paid by EFT #12314		08/26/2024	09/09/2024	09/09/2024		09/09/2024	100.00
MPP-082624-1	Amazon MKTP	Paid by EFT #12293		08/26/2024	09/09/2024	09/09/2024		09/09/2024	119.97
MPP-082624-2	Amazon MKTP	Paid by EFT #12294		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,039.76
MPP-082624-3	Jobmatch Eagle Mountain	Paid by EFT #12295		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,272.00
BDK-082624-1	Microsoft	Paid by EFT #12335		08/26/2024	09/09/2024	09/09/2024		09/09/2024	9.34
BDK-082624-2	AJ Tek	Paid by EFT #12333		08/26/2024	09/09/2024	09/09/2024		09/09/2024	90.00
BDK-082624-3	ChatGPT	Paid by EFT #12334		08/26/2024	09/09/2024	09/09/2024		09/09/2024	20.00
LAS-082624-1	Amazon	Paid by EFT #12365		08/26/2024	09/09/2024	09/09/2024		09/09/2024	36.98
LAS-082624-10	Ebay	Paid by EFT #12376		08/26/2024	09/09/2024	09/09/2024		09/09/2024	159.76
LAS-082624-11	Ebay	Paid by EFT #12377		08/26/2024	09/09/2024	09/09/2024		09/09/2024	(80.00)
LAS-082624-12	Amazon	Paid by EFT #12371		08/26/2024	09/09/2024	09/09/2024		09/09/2024	143.36
LAS-082624-13	Insight Software	Paid by EFT #12372		08/26/2024	09/09/2024	09/09/2024		09/09/2024	52.00
LAS-082624-14	Tap House Grill	Paid by EFT #12373		08/26/2024	09/09/2024	09/09/2024		09/09/2024	172.04
LAS-082624-2	Purple Rose Florist	Paid by EFT #12378		08/26/2024	09/09/2024	09/09/2024		09/09/2024	82.99
LAS-082624-3	Amazon	Paid by EFT #12366		08/26/2024	09/09/2024	09/09/2024		09/09/2024	94.13
LAS-082624-4	Amazon	Paid by EFT #12367		08/26/2024	09/09/2024	09/09/2024		09/09/2024	559.28
LAS-082624-5	Google	Paid by EFT #12374		08/26/2024	09/09/2024	09/09/2024		09/09/2024	57.60
LAS-082624-6	Ebay	Paid by EFT #12375		08/26/2024	09/09/2024	09/09/2024		09/09/2024	80.00
LAS-082624-7	Google Cloud	Paid by EFT #12368		08/26/2024	09/09/2024	09/09/2024		09/09/2024	.33
LAS-082624-8	TeamViewer	Paid by EFT #12369		08/26/2024	09/09/2024	09/09/2024		09/09/2024	623.00
LAS-082624-9	Amazon	Paid by EFT #12370		08/26/2024	09/09/2024	09/09/2024		09/09/2024	569.46
DLG-082624-1	AMAZON MKTPL	Paid by EFT #12320		08/26/2024	09/09/2024	09/09/2024		09/09/2024	12.86
DLG-082624-2	AMAZON MKTPL	Paid by EFT #12321		08/26/2024	09/09/2024	09/09/2024		09/09/2024	51.66
MWJ-082624-1	amazon mktpl	Paid by EFT #12398		08/26/2024	09/09/2024	09/09/2024		09/09/2024	55.55
ARC-082624-1	Pizza Bella	Paid by EFT #12358		08/26/2024	09/09/2024	09/09/2024		09/09/2024	127.58
ARC-082624-2	Pizza Bella	Paid by EFT #12359		08/26/2024	09/09/2024	09/09/2024		09/09/2024	86.30

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #2

Payment Date Range 09/09/24 - 09/09/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
BJG-082624-1	Whispering Hills Garden	Paid by EFT #12379		08/26/2024	09/09/2024	09/09/2024		09/09/2024	75.00
GBG-082624-1	Illinois Crime Free Association	Paid by EFT #12251		08/26/2024	09/09/2024	09/09/2024		09/09/2024	36.05
GBG-082624-2	Illinois Crime Free Association	Paid by EFT #12252		08/26/2024	09/09/2024	09/09/2024		09/09/2024	61.80
GBG-082624-3	Home2 Suites Champaign	Paid by EFT #12253		08/26/2024	09/09/2024	09/09/2024		09/09/2024	634.55
PAC-082624-1	Vistaprint	Paid by EFT #12315		08/26/2024	09/09/2024	09/09/2024		09/09/2024	114.94
PAC-082624-2	Ray O'Herron Co	Paid by EFT #12316		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,311.67
PAC-082624-3	Ray O'Herron Co	Paid by EFT #12317		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,480.96
PAC-082624-4	UPS	Paid by EFT #12318		08/26/2024	09/09/2024	09/09/2024		09/09/2024	15.55
WEN-082624-1	Spunky Dunkers Donuts	Paid by EFT #12351		08/26/2024	09/09/2024	09/09/2024		09/09/2024	71.21
WEN-082624-2	Love's	Paid by EFT #12352		08/26/2024	09/09/2024	09/09/2024		09/09/2024	28.28
WEN-082624-3	Love's	Paid by EFT #12353		08/26/2024	09/09/2024	09/09/2024		09/09/2024	55.92
ARL-082624-1	Marianos	Paid by EFT #12346		08/26/2024	09/09/2024	09/09/2024		09/09/2024	31.84
ARL-082624-2	Ace Hardware	Paid by EFT #12347		08/26/2024	09/09/2024	09/09/2024		09/09/2024	4.66
ARL-082624-3	Fire Smart Promotions	Paid by EFT #12348		08/26/2024	09/09/2024	09/09/2024		09/09/2024	792.00
CJZ-082624-1	Ace Hardware	Paid by EFT #12349		08/26/2024	09/09/2024	09/09/2024		09/09/2024	66.30
JBS-082624-1	Home Depot	Paid by EFT #12322		08/26/2024	09/09/2024	09/09/2024		09/09/2024	249.99
JBS-082624-2	Home Depot	Paid by EFT #12323		08/26/2024	09/09/2024	09/09/2024		09/09/2024	279.00
MDB-082624-1	Jones & Bartlett	Paid by EFT #12399		08/26/2024	09/09/2024	09/09/2024		09/09/2024	88.86
MDB-082624-10	Jones & Bartlett	Paid by EFT #12408		08/26/2024	09/09/2024	09/09/2024		09/09/2024	107.30
MDB-082624-11	Jones & Bartlett	Paid by EFT #12409		08/26/2024	09/09/2024	09/09/2024		09/09/2024	91.86
MDB-082624-12	Heller Lumber	Paid by EFT #12410		08/26/2024	09/09/2024	09/09/2024		09/09/2024	630.35
MDB-082624-2	Jones & Bartlett	Paid by EFT #12400		08/26/2024	09/09/2024	09/09/2024		09/09/2024	96.80
MDB-082624-3	LabelValue.com	Paid by EFT #12401		08/26/2024	09/09/2024	09/09/2024		09/09/2024	49.83
MDB-082624-4	Jones & Bartlett	Paid by EFT #12402		08/26/2024	09/09/2024	09/09/2024		09/09/2024	91.86
MDB-082624-5	WM Supercenter	Paid by EFT #12403		08/26/2024	09/09/2024	09/09/2024		09/09/2024	32.72
MDB-082624-6	Edward Hosp Class Reg	Paid by EFT #12404		08/26/2024	09/09/2024	09/09/2024		09/09/2024	60.00
MDB-082624-7	CMC Rescue	Paid by EFT #12405		08/26/2024	09/09/2024	09/09/2024		09/09/2024	69.00
MDB-082624-8	NAACINC	Paid by EFT #12406		08/26/2024	09/09/2024	09/09/2024		09/09/2024	99.00
MDB-082624-9	Jones & Bartlett	Paid by EFT #12407		08/26/2024	09/09/2024	09/09/2024		09/09/2024	107.95
RRK-082624-1	Ace Hardware	Paid by EFT #12281		08/26/2024	09/09/2024	09/09/2024		09/09/2024	71.58
RRK-082624-2	Ace Hardware	Paid by EFT #12282		08/26/2024	09/09/2024	09/09/2024		09/09/2024	15.61
RRK-082624-3	Home Depot	Paid by EFT #12283		08/26/2024	09/09/2024	09/09/2024		09/09/2024	36.84
RRK-082624-4	Pizza Bella	Paid by EFT #12284		08/26/2024	09/09/2024	09/09/2024		09/09/2024	69.82
RRK-082624-5	Pizza Bella	Paid by EFT #12285		08/26/2024	09/09/2024	09/09/2024		09/09/2024	69.82
RRK-082624-6	Pizza Bella	Paid by EFT #12286		08/26/2024	09/09/2024	09/09/2024		09/09/2024	111.08
RRK-082624-7	Pizza Bella	Paid by EFT #12287		08/26/2024	09/09/2024	09/09/2024		09/09/2024	139.60
RRK-082624-8	Pizza Bella	Paid by EFT #12288		08/26/2024	09/09/2024	09/09/2024		09/09/2024	139.60
RRK-082624-9	Pizza Bella	Paid by EFT #12289		08/26/2024	09/09/2024	09/09/2024		09/09/2024	111.08
SAM-082624-1	IL DPT PUB HEALTH	Paid by EFT #12363		08/26/2024	09/09/2024	09/09/2024		09/09/2024	41.00
SAM-082624-2	Metro Fire Chief	Paid by EFT #12364		08/26/2024	09/09/2024	09/09/2024		09/09/2024	70.00

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #2

Payment Date Range 09/09/24 - 09/09/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEM-082624-1	Amazon	Paid by EFT #12385		08/26/2024	09/09/2024	09/09/2024		09/09/2024	23.99
SEM-082624-10	IAFC	Paid by EFT #12394		08/26/2024	09/09/2024	09/09/2024		09/09/2024	215.00
SEM-082624-11	Amazon	Paid by EFT #12395		08/26/2024	09/09/2024	09/09/2024		09/09/2024	51.98
SEM-082624-12	Amazon	Paid by EFT #12396		08/26/2024	09/09/2024	09/09/2024		09/09/2024	31.40
SEM-082624-13	IL DPT PUB HEALTH	Paid by EFT #12397		08/26/2024	09/09/2024	09/09/2024		09/09/2024	41.00
SEM-082624-2	Amazon	Paid by EFT #12386		08/26/2024	09/09/2024	09/09/2024		09/09/2024	95.68
SEM-082624-3	Amazon	Paid by EFT #12387		08/26/2024	09/09/2024	09/09/2024		09/09/2024	225.98
SEM-082624-4	Amazon	Paid by EFT #12388		08/26/2024	09/09/2024	09/09/2024		09/09/2024	23.99
SEM-082624-5	TycoIntegrated Security	Paid by EFT #12389		08/26/2024	09/09/2024	09/09/2024		09/09/2024	76.12
SEM-082624-6	TycoIntegrated Security	Paid by EFT #12390		08/26/2024	09/09/2024	09/09/2024		09/09/2024	76.12
SEM-082624-7	TycoIntegrated Security	Paid by EFT #12391		08/26/2024	09/09/2024	09/09/2024		09/09/2024	76.12
SEM-082624-8	TycoIntegrated Security	Paid by EFT #12392		08/26/2024	09/09/2024	09/09/2024		09/09/2024	65.87
SEM-082624-9	Amazon	Paid by EFT #12393		08/26/2024	09/09/2024	09/09/2024		09/09/2024	34.90
AJB-082624-1	Supplyhouse.com	Paid by EFT #12324		08/26/2024	09/09/2024	09/09/2024		09/09/2024	34.40
AJB-082624-2	Treestuff	Paid by EFT #12325		08/26/2024	09/09/2024	09/09/2024		09/09/2024	(18.74)
AJB-082624-3	Treestuff	Paid by EFT #12326		08/26/2024	09/09/2024	09/09/2024		09/09/2024	121.98
AJB-082624-4	Zoro Tools Inc.	Paid by EFT #12327		08/26/2024	09/09/2024	09/09/2024		09/09/2024	426.80
AJB-082624-5	ebay	Paid by EFT #12328		08/26/2024	09/09/2024	09/09/2024		09/09/2024	327.95
AJB-082624-6	Grainger	Paid by EFT #12329		08/26/2024	09/09/2024	09/09/2024		09/09/2024	182.76
AJB-082624-7	Zoro Tools Inc.	Paid by EFT #12330		08/26/2024	09/09/2024	09/09/2024		09/09/2024	471.96
AJB-082624-8	ZenSupply.com	Paid by EFT #12331		08/26/2024	09/09/2024	09/09/2024		09/09/2024	843.59
AJB-082624-9	UPRR Real Estate Union Pacific	Paid by EFT #12332		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,045.00
CGJ-082624-1	Home Depot	Paid by EFT #12354		08/26/2024	09/09/2024	09/09/2024		09/09/2024	94.72
CGJ-082624-2	Behrens Landscaping	Paid by EFT #12355		08/26/2024	09/09/2024	09/09/2024		09/09/2024	35.00
CGJ-082624-3	Harbor Freight Tools	Paid by EFT #12356		08/26/2024	09/09/2024	09/09/2024		09/09/2024	318.99
CGJ-082624-4	Arlington Power Equipment	Paid by EFT #12357		08/26/2024	09/09/2024	09/09/2024		09/09/2024	112.98
CJG-082624-1	Lowes	Paid by EFT #12350		08/26/2024	09/09/2024	09/09/2024		09/09/2024	235.44
JM-082624-1	Amazon Marketplace	Paid by EFT #12254		08/26/2024	09/09/2024	09/09/2024		09/09/2024	94.94
JM-082624-10	Amazon.com	Paid by EFT #12263		08/26/2024	09/09/2024	09/09/2024		09/09/2024	67.62
JM-082624-11	Amazon.com	Paid by EFT #12264		08/26/2024	09/09/2024	09/09/2024		09/09/2024	154.20
JM-082624-12	Amazon Marketplace	Paid by EFT #12265		08/26/2024	09/09/2024	09/09/2024		09/09/2024	36.18
JM-082624-13	Amazon Marketplace	Paid by EFT #12266		08/26/2024	09/09/2024	09/09/2024		09/09/2024	23.71
JM-082624-14	Amazon Marketplace	Paid by EFT #12267		08/26/2024	09/09/2024	09/09/2024		09/09/2024	5.91
JM-082624-15	Amazon.com	Paid by EFT #12268		08/26/2024	09/09/2024	09/09/2024		09/09/2024	101.20
JM-082624-16	Amazon Marketplace	Paid by EFT #12280		08/26/2024	09/09/2024	09/09/2024		09/09/2024	(22.00)
JM-082624-17	Amazon Marketplace	Paid by EFT #12279		08/26/2024	09/09/2024	09/09/2024		09/09/2024	13.02
JM-082624-18	Amazon.com	Paid by EFT #12269		08/26/2024	09/09/2024	09/09/2024		09/09/2024	91.77
JM-082624-19	Amazon.com	Paid by EFT #12270		08/26/2024	09/09/2024	09/09/2024		09/09/2024	10.61
JM-082624-2	Amazon Marketplace	Paid by EFT #12255		08/26/2024	09/09/2024	09/09/2024		09/09/2024	12.20
JM-082624-20	Amazon Marketplace	Paid by EFT #12271		08/26/2024	09/09/2024	09/09/2024		09/09/2024	20.99
JM-082624-21	Amazon Marketplace	Paid by EFT #12272		08/26/2024	09/09/2024	09/09/2024		09/09/2024	21.69

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #2

Payment Date Range 09/09/24 - 09/09/24
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
JM-082624-22	SavATree	Paid by EFT #12273		08/26/2024	09/09/2024	09/09/2024		09/09/2024	148.00
JM-082624-23	Amazon.com	Paid by EFT #12274		08/26/2024	09/09/2024	09/09/2024		09/09/2024	145.92
JM-082624-24	Amazon Marketplace	Paid by EFT #12275		08/26/2024	09/09/2024	09/09/2024		09/09/2024	(151.92)
JM-082624-25	Amazon Marketplace	Paid by EFT #12276		08/26/2024	09/09/2024	09/09/2024		09/09/2024	15.99
JM-082624-26	Amazon Marketplace	Paid by EFT #12277		08/26/2024	09/09/2024	09/09/2024		09/09/2024	122.76
JM-082624-27	Einstein Bros-Online	Paid by EFT #12278		08/26/2024	09/09/2024	09/09/2024		09/09/2024	208.53
JM-082624-3	Amazon Marketplace	Paid by EFT #12256		08/26/2024	09/09/2024	09/09/2024		09/09/2024	149.40
JM-082624-4	Amazon.com	Paid by EFT #12257		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1.90
JM-082624-5	Amazon Marketplace	Paid by EFT #12258		08/26/2024	09/09/2024	09/09/2024		09/09/2024	45.58
JM-082624-6	Amazon Marketplace	Paid by EFT #12259		08/26/2024	09/09/2024	09/09/2024		09/09/2024	14.98
JM-082624-7	Amazon Marketplace	Paid by EFT #12260		08/26/2024	09/09/2024	09/09/2024		09/09/2024	151.92
JM-082624-8	Amazon Marketplace	Paid by EFT #12261		08/26/2024	09/09/2024	09/09/2024		09/09/2024	133.06
JM-082624-9	Amazon.com	Paid by EFT #12262		08/26/2024	09/09/2024	09/09/2024		09/09/2024	6.38
JRK-082624-1	Buckeye Power Sales Co.	Paid by EFT #12342		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,222.97
JRK-082624-2	Antea Ustoptrain Shoreview	Paid by EFT #12343		08/26/2024	09/09/2024	09/09/2024		09/09/2024	150.00
JRK-082624-3	ADR Towing	Paid by EFT #12344		08/26/2024	09/09/2024	09/09/2024		09/09/2024	133.00
JRK-082624-4	Jack Schmitt Ford	Paid by EFT #12345		08/26/2024	09/09/2024	09/09/2024		09/09/2024	1,142.37
LW-082624-1	Grimco Inc.	Paid by EFT #12290		08/26/2024	09/09/2024	09/09/2024		09/09/2024	326.00
LW-082624-2	Mutual Ace Palatine	Paid by EFT #12291		08/26/2024	09/09/2024	09/09/2024		09/09/2024	12.58
LW-082624-3	Grimco Inc.	Paid by EFT #12292		08/26/2024	09/09/2024	09/09/2024		09/09/2024	238.61
MB-082624-1	Kimpton The Forum Hotel	Paid by EFT #12248		08/26/2024	09/09/2024	09/09/2024		09/09/2024	157.49
MB-082624-2	United	Paid by EFT #12249		08/26/2024	09/09/2024	09/09/2024		09/09/2024	40.00
MB-082624-3	Mexico Uno	Paid by EFT #12250		08/26/2024	09/09/2024	09/09/2024		09/09/2024	419.15
MG-082624-1	Sherwin Williams	Paid by EFT #12360		08/26/2024	09/09/2024	09/09/2024		09/09/2024	49.59
MJK-082624-1	Home Depot	Paid by EFT #12310		08/26/2024	09/09/2024	09/09/2024		09/09/2024	54.00
MJK-082624-2	Home Depot	Paid by EFT #12311		08/26/2024	09/09/2024	09/09/2024		09/09/2024	53.40
MJK-082624-3	Home Depot	Paid by EFT #12312		08/26/2024	09/09/2024	09/09/2024		09/09/2024	47.88
MJK-082624-4	Menards	Paid by EFT #12313		08/26/2024	09/09/2024	09/09/2024		09/09/2024	657.35
MWK-082624-1	Northern Tool & Equipment	Paid by EFT #12296		08/26/2024	09/09/2024	09/09/2024		09/09/2024	189.98
MWK-082624-10	Northern Tool & Equipment	Paid by EFT #12305		08/26/2024	09/09/2024	09/09/2024		09/09/2024	21.80
MWK-082624-11	Ebay	Paid by EFT #12309		08/26/2024	09/09/2024	09/09/2024		09/09/2024	90.50
MWK-082624-12	Grainger	Paid by EFT #12306		08/26/2024	09/09/2024	09/09/2024		09/09/2024	157.47
MWK-082624-13	Grainger	Paid by EFT #12307		08/26/2024	09/09/2024	09/09/2024		09/09/2024	27.06
MWK-082624-14	Vermeer	Paid by EFT #12308		08/26/2024	09/09/2024	09/09/2024		09/09/2024	629.50
MWK-082624-2	Grainger	Paid by EFT #12297		08/26/2024	09/09/2024	09/09/2024		09/09/2024	204.88
MWK-082624-3	Grainger	Paid by EFT #12298		08/26/2024	09/09/2024	09/09/2024		09/09/2024	607.60
MWK-082624-4	Grainger	Paid by EFT #12299		08/26/2024	09/09/2024	09/09/2024		09/09/2024	3.37
MWK-082624-5	Becker Safety	Paid by EFT #12300		08/26/2024	09/09/2024	09/09/2024		09/09/2024	119.88
MWK-082624-6	Ebay	Paid by EFT #12301		08/26/2024	09/09/2024	09/09/2024		09/09/2024	47.96
MWK-082624-7	Grainger	Paid by EFT #12302		08/26/2024	09/09/2024	09/09/2024		09/09/2024	68.10
MWK-082624-8	Grainger	Paid by EFT #12303		08/26/2024	09/09/2024	09/09/2024		09/09/2024	11.16
MWK-082624-9	Grainger	Paid by EFT #12304		08/26/2024	09/09/2024	09/09/2024		09/09/2024	390.96

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 EFT #2

Payment Date Range 09/09/24 - 09/09/24
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
RLK-082624-1	Menards	Paid by EFT #12319		08/26/2024	09/09/2024	09/09/2024		09/09/2024	26.57
SC-082624-1	Menards	Paid by EFT #12336		08/26/2024	09/09/2024	09/09/2024		09/09/2024	260.20
SC-082624-2	Home Depot	Paid by EFT #12337		08/26/2024	09/09/2024	09/09/2024		09/09/2024	58.83
SC-082624-3	Mutual Ace Palatine	Paid by EFT #12338		08/26/2024	09/09/2024	09/09/2024		09/09/2024	23.39
SC-082624-4	Menards	Paid by EFT #12339		08/26/2024	09/09/2024	09/09/2024		09/09/2024	29.13
SC-082624-5	Mutual Ace Palatine	Paid by EFT #12340		08/26/2024	09/09/2024	09/09/2024		09/09/2024	4.48
SC-082624-6	Mutual Ace Palatine	Paid by EFT #12341		08/26/2024	09/09/2024	09/09/2024		09/09/2024	13.12
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	170		$298,862.36
				Grand Totals		Invoices	170		$298,862.36

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

VILLAGE OF PALATINE

Warrant #18 Manual Check #1

Payment Date Range 09/09/24 - 09/09/24
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 **5236 - Town & Country Distributors, Inc**									
36427	Street Fest 2024 Beer & Wine	Paid by Check #265713		09/06/2024	09/06/2024	09/06/2024		09/09/2024	38,277.78
		Vendor **5236 - Town & Country Distributors, Inc** Totals				Invoices	1		$38,277.78
				Grand Totals		Invoices	1		$38,277.78

Attachment: Warrant #18 (2024-16 : Warrant 2024 # 18)

Consider a Resolution Granting a Time Extension for Ordinance #O-64-23 for the Previously Approved Car Wash at 2239-2251 N. Rand Road

BACKGROUND:
The Village Council previously approved Ordinance #O-64-23, which granted Special Use approval for the proposed car wash at 2239-2251 N. Rand Road. The Village's Zoning Code indicates that Special Use approval is valid for a period of one year (June 5, 2024) provided a building permit is obtained. The Village Council extended the initial Special Use approval until October 5, 2024. Although the building permit is nearing issuance, it may not be issued prior to the extended deadline date of October 5, 2024. Due to these circumstances, the Petitioner is requesting approval of the following

> **Granting of a time extension of the previously approved Special Use to December 1, 2024, to allow the Petitioner to complete the building permit process for the proposed car wash.**

KEY ISSUES:

- The proposed car wash received approvals from the Village Council on June 5, 2023. The Zoning Code requires that a building permit be issued within one year of obtaining Special Use approval, and then requires that the related construction be completed within two years of the issuance of the building permit. The Village Council extended the initial approval through October 5, 2024.
- The Petitioner has acquired the property and applied for a building permit but has yet to obtain the permit. As outlined in the attached letter, the Petitioner working with the owner of the Palatine Hyundai property to complete the access agreement for the driveway through to Lake Cook Road.
- The proposed extension will require the building permit for the car wash be obtained on or before December 1, 2024, but Staff anticipates its issuance, within the next 30 days.
- All other conditions of the previously approved Special Use will remain in effect.

ALTERNATIVES:

1. Approve the resolution granting the requested time extension.
2. Do not approve the resolution granting the requested time extension.

RECOMMENDATION:
Staff recommends approval of the resolution granting a time extension to December 1, 2024.

ACTION REQUIRED:
Motion to approve the resolution granting a time extension to Ordinance #O-64-23 for the proposed car wash at 2239-2251 N. Rand Road.

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

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

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.

RESULT:	**CONTINUED BY CONSENT VOTE [UNANIMOUS] Next: 10/7/2024 7:00 PM**
MOVER:	Scott Lamerand, District 2 Councilman
SECONDER:	Kollin Kozlowski, District 5 Councilman
AYES:	Millar, Lamerand, Solberg, Kozlowski, Helms
ABSENT:	Doug Myslinski

Consider an Ordinance Granting a Special Use for a Restaurant, with Drive-Through, at 1101 E. Dundee Road

BACKGROUND:
The Petitioner/Property Owner proposes to redevelop the former Famous Dave's site and construct an approximately 2,300 square foot Wendy's restaurant and drive-through. Therefore, the Petitioner is seeking approval of the following:

Special Use for a Restaurant, with a Drive-Through

KEY ISSUES:

- The Subject Property is an out lot within the Park Place Shopping Center Planned Development. In 2022, the Village granted a Planned Development Amendment and Special Use for a 6,000 square foot multi-tenant building, with a drive-through and anchored with a new Wendy's restaurant.
- After its initial approval, the developer both reevaluated the multi-tenant feasibility and submitted the plans for the required MWRD review. The MWRD stormwater management requirements and evaluation led to the current proposal for a standalone Wendy's restaurant, with drive-through. A detention basin is now proposed on the west side of the property.
- The building is approximately 2,300 square feet, with 25 interior seats and 20 exterior seasonal seats on the north side of the building. There are 47 parking spaces proposed, which exceeds the minimum required 22 parking spaces. The drive-through provides both the necessary escape lane and exceeds the required minimum 7 stacking spaces.
- The proposed elevations for the single-story building include both EIFS and pre-finished siding. The front (Dundee Road) elevation includes both a delivery pick-up window and glass window portion of the façade. The west elevation also includes a wider window section.
- After the initial 2022 approval, a cross-access agreement was required with Einstein's Brothers Bagels (directly west at 987 E. Dundee Road). This agreement was subsequently executed and recorded and memorializes western access through to Dundee Road. From the west, two-way access would be allowed through to the drive-through, with traffic then circulating through the drive-through and either exiting to the east to the full-access to Dundee Road or transitioning back to the shared cross-access.
- As an existing condition, there were 10 spaces dedicated for daytime use by Northwest Community Hospital Community Resource Center, at the southwest corner of the parking lot. The continued use of those spaces is again reflected in the proposed site plan.
- The proposed 0.84-acre detention basin would maintain an approximately 5 to 6-foot grade depth and accommodate the required stormwater management proscribed through the MWRD review. The Village Engineer has also conditionally approved the proposed plans. Additionally, the proposed detention would also provide separation and greenspace from the surrounding impervious parking lots.
- The proposed restaurant and drive-through is consistent with the surrounding uses and developments, within both the Park Place out lots and the surrounding Dundee Road corridor developments. The proposed site plan and drive-through

exceed the Village's minimum zoning requirements.

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

RECOMMENDATION:

Public Hearing**:**	PZC meeting on September 10, 2024.
Residents testifying:	None.
Vote:	The PZC voted unanimously to approve the Special Use for a restaurant and drive-through and Staff concurs.

ACTION REQUIRED:
A motion to approve the Special Use for a Restaurant, with drive-through at 1101 E. Dundee Road.

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

Consider an Ordinance Amending Chapter 3 Alcoholic Beverages of the Palatine Code of Ordinances

BACKGROUND:
From time to time, it is necessary to review different sections and chapters of the Village's Code of Ordinances. Various Village Departments have completed such an analysis of Chapter 3 - Alcoholic Beverages and are recommending several minor revisions.

KEY ISSUES:
Earlier this year the Council adopted an amendment to the Code that defines "alcopop" as this type of product (hard seltzers) has become very popular and was recently defined in the State liquor code. The amendment this evening would allow Class G (Beer and Wine) license holders to add alcopop.

Additionally, since 2020, there has been a new service of delivery of alcohol in the original packaging. The amendment would codify this process for the package liquor store and grocery store subject to an approved plan that identifies the Point of Sale and Point of Delivery age verification process.

ALTERNATIVES:
1. Approve ordinance amending Chapter 3.
2. Do not approve ordinance amending Chapter 3.

RECOMMENDATION:
Staff recommends approval of the ordinance amending Chapter 3 of the Code of Ordinances.

ACTION REQUIRED:
Motion to approve the ordinance amending Chapter 3 of the Code of Ordinances.

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

Consider a Motion to Award a Contract for the 2024 Drainage Improvements Project

BACKGROUND:
As part of the annual budget, funding is identified for spot drainage improvements at various locations throughout the Village. The program is designed to address smaller, localized areas that experience flooding or drainage issues. As in years past, this project has been combined with the small diameter drainage program to solicit additional bidders and encompass economies of scale.

KEY ISSUES:

- On Tuesday, September 10, 2024, fourteen bids were received, ranging from a high of $616,000 to a low of $259,871.
- The low responsive and responsible bidder was DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $259,871.
- The drainage projects include improvements on Leonard Road north of Glencoe Street, in front of 755 to 767 South Harvard Court and 970 West Illinois Avenue, on Sandpiper Court west of Quentin Road, on Hampton Court in the cul-de-sac island, in front of 506 and 512 West Kenilworth Avenue, between 315 and 319 South Benton Street, behind 1332 to 1348 East Gloria Drive, in front of 1497 North Pepper Tree Drive, in front of 202 South Elmwood Avenue, and between 215 and 221 South Ashland Avenue.
- The Engineer's estimate was $327,635.

ALTERNATIVES:

1. Award the contract for the 2024 Drainage Improvements Project to DeVinci Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends the contract for the 2024 Drainage Improvements Project be awarded to DeVinci Construction.

BUDGET IMPACT:
Funds in the amount of $375,000 are available in the Sewer Fund of the 2024 Capital Improvement Program to accommodate this work, resulting in a savings of $115,129.

ACTION REQUIRED:
Motion to award a contract for the 2024 Drainage Improvements Project to DeVinci Construction, Incorporated of Oak Brook, Illinois in the amount of $259,871.

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

Consider a Motion to Award a Contract for the 2024 Gateway Center Parking Deck Maintenance Repairs

BACKGROUND:
The Gateway Center Parking Deck, located at 251 W. Colfax Street, has been open and in operation since 2002. In 2017, Walker Consultants conducted a condition assessment of the structure. They found that many of the waterproofing systems were nearing the end of their anticipated life expectancy, causing water leaking that may eventually lead to corrosion and concrete distress. A five-year repair plan was prepared to address the failing waterproofing and other minor concrete repairs. Year one, with work on the top of level 5, was completed in 2020. Levels 4 and 3, initially scheduled to be repaired in 2023 were delayed due to a car fire in the second level in June of 2023.

Repairs and restoration from the fire and the sealant replacement and concrete maintenance on levels 1 through 4 are proposed.

KEY ISSUES:
- The proposed scope of work includes fire damage restoration on level 2, and additive alternates of sealant replacement and concrete repairs levels 1, 2, 3, and 4.
- On Thursday, September 5, 2024, four bids were received with base bids ranging from a high of $173,535 to a low of $127,600. Total bids with all alternates ranged from a high of $749,050 to a low of $593,935.
- The low responsive and responsible bidder was Hammer Construction, LLC of East Dundee, Illinois. Hammer Construction is the low responsive and responsible bidder for the base bid ($127,600) and with all additive alternates in the amount of $593,935.
- The Engineer's estimate for the base bid plus all additive alternates was $651,669.50.
- Due to a reduction in parking demand, favorable prices can be attributed in part to the Village's ability to increase our parking space closures. Levels 1 through 4 will be closed in stages to accommodate the contractor's work.

ALTERNATIVES:
1. Award the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs base bid and all additive alternates to Hammer Construction.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends awarding the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs base bid and all additive alternates to Hammer Construction.

BUDGET IMPACT:
Our recovery from insurance, after factoring our deductible, will cover the cost of the fire repair ($127,600).

Funds in the remaining amount necessary to support the contract ($466,335) are available in the 2024 Capital Improvement Program from the Downtown TIF District.

ACTION REQUIRED:
Motion to award the contract for the 2024 Gateway Center Parking Deck Maintenance Repairs to Hammer Construction, LLC of East Dundee, Illinois for the base bid and all additive alternates in the amount of $593,935.

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

Approve an Ordinance Granting the Village Manager Authority to Sign a Cook County Court Portal Agreement

BACKGROUND:
The Office of the Clerk of the Circuit Court of Cook County has created a new user agreement to access their online "CCC Portal System." The Clerk of the Circuit Court of Cook County's CCC Portal System is an online platform that allows access to information about court cases filed in Cook County, including case status, details, and documents. It allows police records personnel, investigators and other authorized users to view and manage court records through the Clerk's office without physically going to the courthouse.

KEY ISSUES:
- This "Master Subscriber Agreement" between the Village of Palatine and the Clerk of the Circuit Court of Cook County will allow the Village's Police Department continued access to court records and court documents needed by authorized members of the Palatine Police Department.
- An updated document was needed due to the recent change of Police Chief.

ALTERNATIVES:
1. Approve the Ordinance.
2. Do not approve the Ordinance.

RECOMMENDATION:
Approve the Ordinance granting authority to the Village Manager to execute this agreement.

ACTION REQUIRED:
A motion to approve the Ordinance granting authority to the Village Manager to execute this agreement.

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

Consider a Motion to Approve the Fire Station 82 Addition and Renovations By Owner Items

BACKGROUND:
Appliances, furniture, alerting and IT equipment is needed with the construction of the addition at Fire Station 82 as well as the renovations to the existing station. As typical with building projects, the Village proposes to execute the purchasing of certain items necessary to allow the improved spaces to be utilized.

KEY ISSUES:
- The total cost of the by owner items is $165,363.
- The majority of the by owner items have been priced using cooperatives meeting the competitive bidding requirements for the use of ARPA funding.
- The remaining items that do not have cooperative pricing available either have sole source vendors or fall under the micro-purchase threshold of $10,000 and prices from three sources have been obtained for each item.
- A budget adjustment of $173,800 was part of the construction contract award to replace the existing generator as part of the construction project.
- Digital alerting, which announces calls from within the station, is from a sole source vendor and cannot meet the ARPA procurement requirements. Therefore, it will be funded from a part of the CIP budget adjustment originally targeted for the generator replacement. The generator will now be fully funded from ARPA funds.
- A part of the furniture by owner items did not have cooperative pricing available, thus these items within the furniture by owner contract will be funded locally as well.
- The by owner funding blend is $84,578 by the ARPA Federal Grant and $80,785 from local capital improvement funds.

ALTERNATIVES:
1. Approve the by owner list.
2. Refer back to Staff with comments.

RECOMMENDATION:
Staff recommends authorizing the Village Manager to execute all documents necessary to purchase the by owner list of appliances, furniture, alerting and IT equipment.

BUDGET IMPACT:
American Rescue Plan Act (ARPA) funds in the amount of $2,893,378 are available to accomplish the construction 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 the security system which is now part of the by owner list. The contingency is anticipated to be sufficient for the project as the majority of the work is new construction.

ACTION REQUIRED:
Motion to authorize the Village Manager to execute all documents necessary to purchase the by owner list of appliances, furniture, alerting and IT equipment in an amount not to exceed $165,363.

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