# VILLAGE OF PALATINE

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

## VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

## AGENDA

## JULY 13, 2020

**Regular Meeting** **7:00 PM**

## I. ROLL CALL

## II. PLEDGE TO THE FLAG

## III. APPROVAL OF MINUTES

1. Village Council - Special Meeting - June 22, 2020
2. Village Council & Committee of the Whole - Special Meeting - June 22, 2020

## IV. MAYOR'S REPORT

1. As Submitted

## V. RECESS TO THE COMMITTEE OF THE WHOLE

## VI. COMMITTEE OF THE WHOLE

### A. POLICE POLICY & CODE SERVICES COMMITTEE

*GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue (Council District: One)
2. Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street (Council District: Two)
3. Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Durty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street (Council District: Six)
4. Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road (Council District: One)
5. As Submitted

**B. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**

*DOUG MYSLINSKI, CHAIRMAN*

1. Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision (Council District: Two)

2. Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan

3. As Submitted

**C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**

*BRAD HELMS, CHAIRMAN*

1. Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project (Council District: Three)

2. As Submitted

**D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE**

*SCOTT LAMERAND, CHAIRMAN*

1. Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services

2. As Submitted

**E. BUSINESS FINANCE & BUDGET COMMITTEE**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted

**F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**

*TIM MILLAR, CHAIRMAN*

1. As Submitted

## VII. RECONVENE THE VILLAGE COUNCIL MEETING

## VIII.CONSENT AGENDA

All items are considered to be routine by the Village Council and will be enacted by one motion, with waiver of first reading. There will be no separate discussion of these items

unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

1. Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue (Council District: One)

2. Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Durty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street (Council District: Six)

3. Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road (Council District: One)

4. Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision (Council District: Two)

5. Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan

6. Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project (Council District: Three)

7. Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services

8. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 348 W. Wilson Street (Council District: Six)

9. Consider a Motion to Accept and Place on File the Previously Approved 2020 Warrant #13 and Authorize the Village Manager to Sign 2020 Warrant #14

10. Consider an Ordinance Authorizing the Village Manager to Execute an Intergovernmental and Subrecipient Agreement with Cook County for Coronavirus Relief Funds

11. Consider a Resolution Releasing the Pommern Subdivision Public Improvement Security Deposit and Conclusion of the One-Year Maintenance Period (Council District: One)

## IX. REPORTS OF STANDING COMMITTEE

### A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

*SCOTT LAMERAND, CHAIRMAN*

1. As Submitted

**B. BUSINESS FINANCE & BUDGET COMMITTEE**

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE**

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE**

*TIM MILLAR, CHAIRMAN*

1. As Submitted

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE**

*BRAD HELMS, CHAIRMAN*

1. As Submitted

**F. POLICE POLICY & CODE SERVICES COMMITTEE**

*GREG SOLBERG, CHAIRMAN*

1. Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street (Council District: Two)
2. As Submitted

## X. REPORTS OF THE VILLAGE OFFICERS

**A. VILLAGE MANAGER**

1. As Submitted

**B. VILLAGE CLERK**

1. As Submitted

**C. VILLAGE ATTORNEY**

1. As Submitted

## XI. CLOSED SESSION AS REQUIRED

## XII. RECOGNITION OF AUDIENCE

## XIII. ADJOURNMENT

# VILLAGE OF PALATINE

VILLAGE HALL - COUNCIL CHAMBERS
200 E. WOOD STREET
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http://www.palatine.il.us

## VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

## JUNE 22, 2020

**Village Hall - Council Chambers** | **Special Meeting** | **6:30 PM**

## I. ROLL CALL – Time: 6:30 PM

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Jim Schwantz | Mayor | Present | |
| Tim Millar | District 1 Councilman | Present | |
| Scott Lamerand | District 2 Councilman | Present | |
| Doug Myslinski | District 3 Councilman | Present | |
| Greg Solberg | District 4 Councilman | Present | |
| Kollin Kozlowski | District 5 Councilman | Present | |
| Brad Helms | District 6 Councilman | Absent | |

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Mike Kajawa

## II. REQUEST FOR CLOSED SESSION

1. Consider a Motion Requesting a Closed Session Pursuant to 5 ILCS 120/2 (c) (1), (6), (11) and (21) **- Approved by Voice Vote**

| | |
|---|---|
| **RESULT:** | **APPROVED BY VOICE VOTE [UNANIMOUS]** |
| **MOVER:** | Kollin Kozlowski, District 5 Councilman |
| **SECONDER:** | Tim Millar, District 1 Councilman |
| **AYES:** | Millar, Lamerand, Myslinski, Solberg, Kozlowski |
| **ABSENT:** | Helms |

**III. ADJOURNMENT** – Time: 7:03 PM

Adjourn the Closed Session **- Motion Carried by Voice Vote**

| | |
|---|---|
| **RESULT:** | **MOTION CARRIED BY VOICE VOTE [UNANIMOUS]** |
| **MOVER:** | Tim Millar, District 1 Councilman |
| **SECONDER:** | Kollin Kozlowski, District 5 Councilman |
| **AYES:** | Millar, Lamerand, Myslinski, Solberg, Kozlowski |
| **ABSENT:** | Helms |

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Jun 22, 2020 6:30 PM (APPROVAL OF MINUTES)

# VILLAGE OF PALATINE

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## VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

## JUNE 22, 2020

**Village Hall - Council Chambers** **Special Meeting** **7:00 PM**

The June 22, 2020, Village Council & Committee of the Whole meetings will be held in the Village Council Chambers (at 200 E. Wood Street). The meeting will be broadcast live on Comcast Channel 6 and streamed live through the 'Agenda & Minutes' section of the Village website (www.palatine.il.us). The Council Chambers will be open for any member of the public that would like to provide comment or testimony regarding an agenda item at the meeting, while still adhering to the Governor's Executive Orders. If a member of the public cannot access the meeting through one of the above means, please contact the Village Manager's Office at (847) 359-9050 by no later than 3 PM on Monday, June 22 to be provided with a call in code.

### I. ROLL CALL – Time: 7:04 PM

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Jim Schwantz | Mayor | Present | |
| Tim Millar | District 1 Councilman | Present | |
| Scott Lamerand | District 2 Councilman | Present | |
| Doug Myslinski | District 3 Councilman | Present | |
| Greg Solberg | District 4 Councilman | Present | |
| Kollin Kozlowski | District 5 Councilman | Present | |
| Brad Helms | District 6 Councilman | Absent | |

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Mike Jacobs, Village Attorney Mike Kajawa, Director of Planning & Zoning Ben Vyverberg and IT Director Larry Schroth

### II. PLEDGE TO THE FLAG – Time: 7:04 PM

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

### III. APPROVAL OF MINUTES – Time: 7:05 PM

1. Village Council & Committee of the Whole - Regular Meeting - June 15, 2020 - **Accepted**

| | |
|---|---|
| **RESULT:** | **ACCEPTED [UNANIMOUS]** |
| **MOVER:** | Doug Myslinski, District 3 Councilman |
| **SECONDER:** | Tim Millar, District 1 Councilman |
| **AYES:** | Millar, Lamerand, Myslinski, Solberg, Kozlowski |
| **ABSENT:** | Helms |

## IV. MAYOR'S REPORT

1. As Submitted **-**

   Mayor Schwantz announced upcoming events:

   Tuesday, June 23: 12:30 PM - 5:30 PM
   Blood Drive Hosted by State Representative Tom Morrison
   Palatine Township

   Friday, July 3: Village Offices Closed

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

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

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

## VI. COMMITTEE OF THE WHOLE

### A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – TIME: 7:06 PM

*DOUG MYSLINSKI, CHAIRMAN*

1. Consider an Ordinance Granting a Planned Development Amendment and a Resolution Granting a Preliminary & Final Plat of Subdivision to Permit a 1-Lot Single-Family Residential Subdivision at the Vacant Lot North of 724 S. Plum Grove Road **- Motion Carried by Voice Vote** (Council District: Two)

   Planning & Zoning Director Ben Vyverberg explained Subject Property, approximately 13,700 square feet, is a tax-divided lot with an accessory structure and driveway related to the property at 724 S. Plum Grove Road. The owners are requesting an amendment to the Old World Planned Development and a 1-lot subdivision for a new single-family residential home on W. Michigan Avenue, which conforms with the sub-area plan. The Plan Commission voted 9-0 to approve the request, subject to Staff conditions and Staff concurs.

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

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

2. Consider an Ordinance Adopting and Approving the 2019 Substantial Action Plan Amendment CDBG-CV and Citizen Participation Plan Amendment for the Community Development Block Grant Program **- Motion Carried by Voice Vote**

   Planning & Zoning Director Ben Vyverberg explained that the federal government, through HUD, has allocated an additional $303,119 in special Community Development Block Grant (CDBG) funds to the Village of Palatine, to respond to COVID-19-related needs. The Village must approve a Citizen Participation Plan Amendment to add certain public participation processes and waivers approved by HUD and must approve a 2019 Annual Action Plan Substantial Amendment to explain how it will use the CDBG-CV funds. HUD allowed a minimum 5-day comment period, instead of the typical 30 days. Any eligible funds are to be expended no later than the end of the CDBG 2021 program year (September 2022). Vyverberg noted the fund allocation:

   - $10,000 Administration
   - $218,119 Public Service--homeless overnight
   - $75,000 Economic Development--Small Business loan/grant to benefit low/moderate job retention

   Staff recommends approval of an ordinance adopting the Village of Palatine's 2019 Substantial Action Plan Amendment CDBG-CV and Citizen Participation Plan Amendment.

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

3. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

**B. POLICE POLICY & CODE SERVICES COMMITTEE** – TIME: 7:13 PM

*GREG SOLBERG, CHAIRMAN*

1. Sound Waiver Requests:

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

A. Consider a Request for the Waiver of the Village's Sound Amplification Ordinance for Thrive Vineyard Church at 845 E. Glencoe Street **- Approved by Voice Vote** (Council District: Five)

The motion was to approve Items A. and B.

Village Manager Reid Ottesen presented the requests for waivers of the sound amplification ordinance from now through September, 2020 from the First United Methodist Church, and Thrive Vineyard Church, to conduct occasional weekend worship services outdoors on their properties. Staff recommends approval, subject to compliance with the Governor's Executive Order.

Ottesen requested administrative approval for similar requests. Council concurred.

B. Consider a Request for the Waiver of the Village's Sound Amplification Ordinance for First United Methodist Church at 123 N. Plum Grove Road **- Approved** (Council District: Six)

2. Motion to Approve an Ordinance Amending Chapter 11 Licenses, Permits and Regulations and Chapter 12 Offenses and Miscellaneous Provisions of the Village's Code of Ordinances **- Motion Carried by Voice Vote**

Village Manager Reid Ottesen reported last year, the Illinois General Assembly adopted new legislation prohibiting the sale of tobacco products including alternative nicotine products such as e-cigs to anyone under 21, and prohibiting the purchase of tobacco products by anyone under 21. The Police Department and Administration recommend an ordinance prohibiting the possession of tobacco products and alternative nicotine products by anyone under 21 and updating the Village Code to reflect the State changes related to selling, buying, and defining alternative tobacco products. Violations would result in a local ordinance ticket. Staff recommends approval of the ordinance amending Chapters 11 and 12 of the Code of Ordinances.

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

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

3. As Submitted **-**

   Nothing was submitted.

**C. BUSINESS FINANCE & BUDGET COMMITTEE** – TIME: 7:17 PM

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. Consider a Supplemental Resolution Appropriating $162,445 of Motor Fuel Tax Funds for the Rehabilitation of Rohlwing Road **- Adopted by Voice Vote**

   Village Manager Reid Ottesen reported that Rohlwing Road, from Palatine Road to Cunningham Drive, is scheduled to be rehabilitated in the 2020 Capital Plan. IDOT awarded $753,029.34 from the REBUILD Illinois capital program. In order to reallocate and expend these funds, the State requires the Council to pass a supplemental resolution. Staff recommends that the resolution appropriating $162,445 of Motor Fuel Tax funds for the rehabilitation/reconstruction of Rohlwing Road, from Palatine Road to Cunningham Drive, be approved. Ottesen confirmed that the savings will cover the cost of curb, gutter and sidewalk spot replacement and drainage improvement.

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

2. As Submitted **-**

   Nothing was submitted.

**D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE** – TIME: 7:19 PM

*SCOTT LAMERAND, CHAIRMAN*

1. Consider a Motion to Approve an Intergovernmental Agreement with the Village of Hoffman Estates for the Design and Construction of a Water System Interconnection **- Approved by Voice Vote**

   Village Manager Reid Ottesen explained that Palatine and Hoffman Estates conducted a Phase I engineering study, which identified a mutually beneficial

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

emergency water interconnection with Little City with an estimated total cost to each village of $750,000. As a member of the Northwest Water Commission (NWC) an anticipated 50% of the Village's construction cost would be eligible for reimbursement from NWC. Hoffman Estates will act as the lead agency in the design engineering and Palatine will reimburse at 50%. Palatine will act as the lead agency in the construction and construction engineering with Hoffman Estates reimbursing for 50%. Staff recommends approval of the intergovernmental agreement.

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

2. Consider an Ordinance Establishing the Required Number of Signatures for Nominating Petitions for the Office of Mayor, Clerk and Council Members in the Village of Palatine, Illinois to Only Apply During the Nominating Petition Season for the General Consolidated Election on April 6, 2021 Due to the Long Lasting and Ongoing Impacts of the Covid-19 Pandemic **- Motion Carried by Voice Vote** (Council District: Multiple)

   Village Manager Reid Ottesen stated as a Council Manager form of government with the Council elected by district, in 2010 the Palatine adopted an Ordinance that specifically required a minimum of 125 petition signatures for district councilman and 750 signatures for the Mayor or Village Clerk. The current COVID-19 pandemic could impact the petition circulation process and affect the ability to get signatures. The proposed ordinance would supersede the 2010 ordinance for this one election cycle, requiring 60 signatures for Council districts and 360 signatures for the Mayor and Village Clerk. Staff recommends approval.

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

3. As Submitted **-**

   Nothing was submitted.

**E. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE** – TIME: 7:22 PM

*TIM MILLAR, CHAIRMAN*

1. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

**F. INFRASTRUCTURE & ENVIRONMENT COMMITTEE** – TIME: 7:22 PM

*BRAD HELMS, CHAIRMAN*
In the absence of Chairman Helms, Vice-Chairman Millar opened the Infrastructure & Environment Committee Meeting.

1. As Submitted **-**

   Nothing was submitted.

## VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:22 PM

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

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

1. Consider an Ordinance Granting a Planned Development Amendment to Permit a 1-Lot Single-Family Residential Subdivision at the Vacant Lot North of 724 S. Plum Grove Road **- Approved** (Council District: Two)

   Ordinance #O-40-20

2. Consider a Resolution Granting a Preliminary & Final Plat of Subdivision to Permit a 1-Lot Single-Family Residential Subdivision at the Vacant Lot North of 724 S. Plum Grove Road **- Approved** (Council District: Two)

   Resolution #R-12-20

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

3. Consider an Ordinance Adopting and Approving the 2019 Substantial Action Plan Amendment CDBG-CV and Citizen Participation Plan Amendment for the Community Development Block Grant Program **- Approved**

   Ordinance #O-41-20

4. Consider a Request for the Waiver of the Village's Sound Amplification Ordinance for Thrive Vineyard Church at 845 E. Glencoe Street **- Approved** (Council District: Five)

5. Consider a Request for the Waiver of the Village's Sound Amplification Ordinance for First United Methodist Church at 123 N. Plum Grove Road **- Approved** (Council District: Six)

6. Motion to Approve an Ordinance Amending Chapter 11 Licenses, Permits and Regulations and Chapter 12 Offenses and Miscellaneous Provisions of the Village's Code of Ordinances **- Approved**

   Ordinance #O-42-20

7. Consider a Supplemental Resolution Appropriating $162,445 of Motor Fuel Tax Funds for the Rehabilitation of Rohlwing Road **- Adopted by Roll Call**

   Resolution #R-13-20

8. Consider a Motion to Approve an Intergovernmental Agreement with the Village of Hoffman Estates for the Design and Construction of a Water System Interconnection **- Approved**

9. Consider an Ordinance Establishing the Required Number of Signatures for Nominating Petitions for the Office of Mayor, Clerk and Council Members in the Village of Palatine, Illinois to Only Apply During the Nominating Petition Season for the General Consolidated Election on April 6, 2021 Due to the Long Lasting and Ongoing Impacts of the Covid-19 Pandemic **- Approved** (Council District: Multiple)

   Ordinance #O-43-20

10. Consider an Ordinance Revising the 2020 Salary Ordinance to Reflect the Fully Ratified Collective Bargaining Agreement with the Fraternal Order of Police **- Approved**

    Ordinance #O-44-20

11. Consider an Ordinance Granting a Minor Special Use and Variation to Allow a Shed at 5 E. Daniels Road **- Approved** (Council District: Six)

    Ordinance #O-45-20

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

12. Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 15 W. Washington Street **- Approved** (Council District: Six)

Ordinance #O-46-20

## IX. REPORTS OF STANDING COMMITTEE

**A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE** – TIME: 7:23 PM

*SCOTT LAMERAND, CHAIRMAN*

1. As Submitted **-**

No Report

**B. BUSINESS FINANCE & BUDGET COMMITTEE** – TIME: 7:23 PM

*KOLLIN KOZLOWSKI, CHAIRMAN*

1. As Submitted **-**

No Report

**C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE** – TIME: 7:23 PM

*DOUG MYSLINSKI, CHAIRMAN*

1. As Submitted **-**

No Report

**D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE** – TIME: 7:23 PM

*TIM MILLAR, CHAIRMAN*

1. As Submitted **-**

No Report

**E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE** – TIME: 7:23 PM

*BRAD HELMS, CHAIRMAN*

In the absence of Chairman Helms, Vice-Chairman Millar opened the Infrastructure & Environment Committee Meeting.

1. As Submitted **-**

No Report

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

**F. POLICE POLICY & CODE SERVICES COMMITTEE** – TIME: 7:23 PM

*GREG SOLBERG, CHAIRMAN*

1. As Submitted **-**

   No Report

## X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:23 PM

**A. VILLAGE MANAGER** – TIME: 7:23 PM

1. As Submitted **-**

   Village Manager Reid Ottesen reported that the Governor announced Phase 4 will begin Friday, among other openings, restaurants will be allowed open seating at 25% capacity inside with specific distances and guidelines while continuing outdoor dining through Labor Day.

   Councilman Myslinski noted that swimming pools will be open for lessons and lap swim.

   Ottesen reported no complaints regarding outdoor music, and just two regarding distancing.

   Mayor Schwantz thanked staff for fielding the calls and concerns regarding the Governors' orders.

**B. VILLAGE CLERK** – TIME: 7:27 PM

1. As Submitted **-**

   No Report

**C. VILLAGE ATTORNEY** – TIME: 7:27 PM

1. As Submitted **-**

   No Report

## XI. CLOSED SESSION AS REQUIRED – Time: 7:27 PM

No Closed Session requested.

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

**XII. RECOGNITION OF AUDIENCE** – Time: 7:27 PM

No one came forward.

**XIII.ADJOURNMENT** – Time: 7:27 PM

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

| | |
|---|---|
| **RESULT:** | **MOTION CARRIED BY VOICE VOTE [UNANIMOUS]** |
| **MOVER:** | Kollin Kozlowski, District 5 Councilman |
| **SECONDER:** | Doug Myslinski, District 3 Councilman |
| **AYES:** | Millar, Lamerand, Myslinski, Solberg, Kozlowski |
| **ABSENT:** | Helms |

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of Jun 22, 2020 7:00 PM (APPROVAL OF MINUTES)

# Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue

**BACKGROUND:**
The Subject Property contains a single-family residence and was developed in unincorporated Cook County. It was subsequently annexed into the Village in 1990. The Petitioner would like to maintain an installed deck on the east side of the home, which encroaches into the minimum required 15-foot side yard setback. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit an attached deck, more than 16 inches above grade, to have a side yard setback of 11 feet, instead of the minimum required 15 feet.**

**KEY ISSUES:**

- The Subject Property is approximately 18,900 square feet and is zoned R-1 Single-Family Residential.

- The property is improved with a single-family residence and detached garage. The current property owner has owned the home since 2017. The property owner submitted a building permit addition for an approximately 480 square foot living room addition in 2019. The addition now connects the home and the previous detached garage

- As part of that building permit review, the Village became aware that a deck, above 16 inches in height, was, at some point added to the home, on the east side of the house. The Village then directed the Petitioner to submit the required building permit application and plans for the review of the deck, in conjunction with the living room addition.

- Per Code, decks greater than 16 inches in height must comply with the minimum setback requirements for the principal structure. R-1 properties greater than 91 feet in width are required to provide a minimum 15-foot side yard setback. The submitted plans indicate that the deck was only setback 11 feet from the side property line and a variation is now required.

- A 6-foot fence surrounds the rear deck and the other portions of the deck comply with all other zoning bulk standards. The building permit for both the living room addition and deck permit remain open and active, pending the review of the required zoning relief.

**ALTERNATIVES:**

1. Approve the Variation for setback of deck to be 11 feet from side property line.

2. Do not approve the Variation for setback of deck to be 11 feet from side property line.

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing**:** | ZBA meeting of June 23, 2020 |
| Residents testifying: | None |
| Vote: | The ZBA (5-0) recommended approval of the Variation. Staff recommends action at the discretion of the Village Council. |

**ACTION REQUIRED:**

A motion to approve the ordinance granting a variation for the setback of the deck to be 11 feet from side property line at 1189 N. Coolidge Avenue.

**ATTACHMENTS:**

- Aerial map - 1189 N. Coolidge Avenue
- ORD VAR - 1189 N Coolidge Ave
- EXHIBIT - Plat and Plans
- Application
- Draft ZBA Minutes 6-23-20
- Public Notice

# 1189 N Coolidge Avenue

Attachment: Aerial map - 1189 N. Coolidge Avenue (1189 N. Coolidge Avenue - VAR Deck)

**ORDINANCE NO. _____**

**AN ORDINANCE GRANTING A SPECIAL USE**
**1189 N. COOLIDGE AVENUE**

**WHEREAS, pursuant to a petition and public hearing on June 23, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit an attached deck, more than 16 inches above grade, to have a side yard setback of 11 feet, instead of the minimum required 15 feet, pursuant to Section 10.01 (d) (2) (u) of the Palatine Zoning Ordinance, on the following legally described property:**

> **LOT 10 IN BLOCK 3 IN FRANK E. MERRILL AND COMPANY'S PALATINE ACRES, BEING A SUBDIVISION IN THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 9, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**
>
> **Commonly known as 1189 N. Coolidge Avenue (02-09-403-003)**

**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: Variation to permit an attached deck, more than 16 inches above grade, to have a side yard setback of 11 feet, instead of the minimum required 15 feet, pursuant to Section 10.01 (d) (2) (u) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):**

Attachment: ORD VAR - 1189 N Coolidge Ave (1189 N. Coolidge Avenue - VAR Deck)

1. **The Variation shall substantially conform to the site plan submitted by the Petitioner and the addition and deck plans by RB Custom Design, INC. except as such plans may be changed to conform to Village Codes and Ordinances.**

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

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

**PASSED: This _____day of _____, 2020**

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

**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk this**
**_____day of _____, 2020**

_____
**Village Clerk**

Attachment: ORD VAR - 1189 N Coolidge Ave (1189 N. Coolidge Avenue - VAR Deck)

N

# PLAT OF SURVEY

Residential
Commercial
ALTA

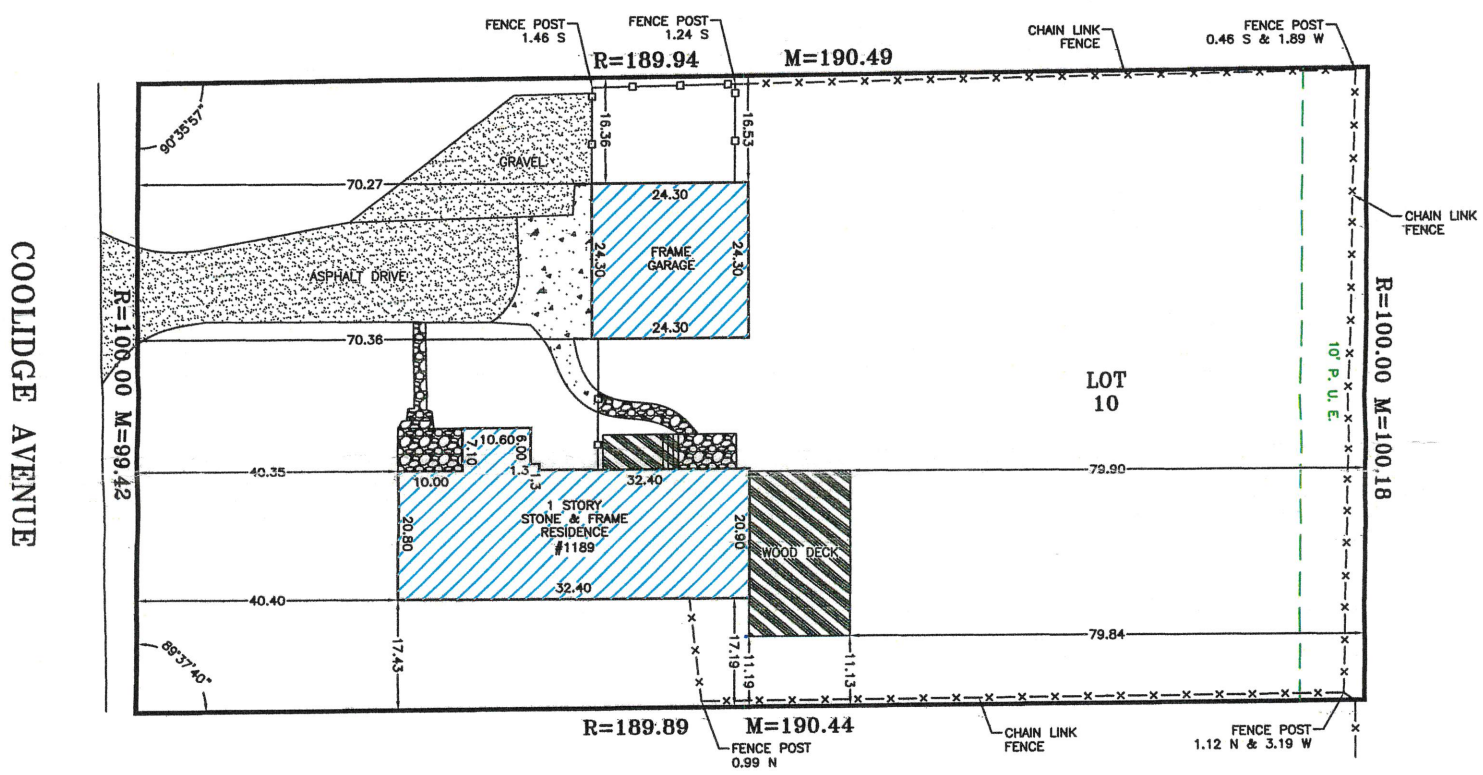
Studnicka and Associates, Ltd.
studnicka2000@gmail.com

Topographical
Condominium
Site Plans

Tel. 815 485-0445
Fax 815 485-0528

17901 Haas Road
Mokena, Illinois 60448

LOT 10 IN BLOCK 3 IN FRANK E. MERRILL AND COMPANY'S PALATINE ACRES, BEING A SUBDIVISION IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 9, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.




Deck = ≈ 400#

R1
50' rear
✓ 15' sides

· 10% = 500 ✓
· 25' from rear ✓

Standard Variation
exceed 10% encroachment into required side yard

0 30
30 0 15 30

Scale: 1" = 30 feet
Distances are marked in feet and decimals.
Ordered by: Mihajlo Danilovski
Order No.: 19-3-35
Compare all points before building by same and at once report any difference.
For building lines, restrictions, or easements not shown hereon, refer to abstract, deed or ordinance.
Field work completed: 3/11/19
Drawn by: P.D.
Proofed by: T.S.
Design Firm Registration # 184-002791

RECEIVED
APR 26 2019
VILLAGE OF PALATINE

STATE OF ILLINOIS
COUNTY OF WILL } ss

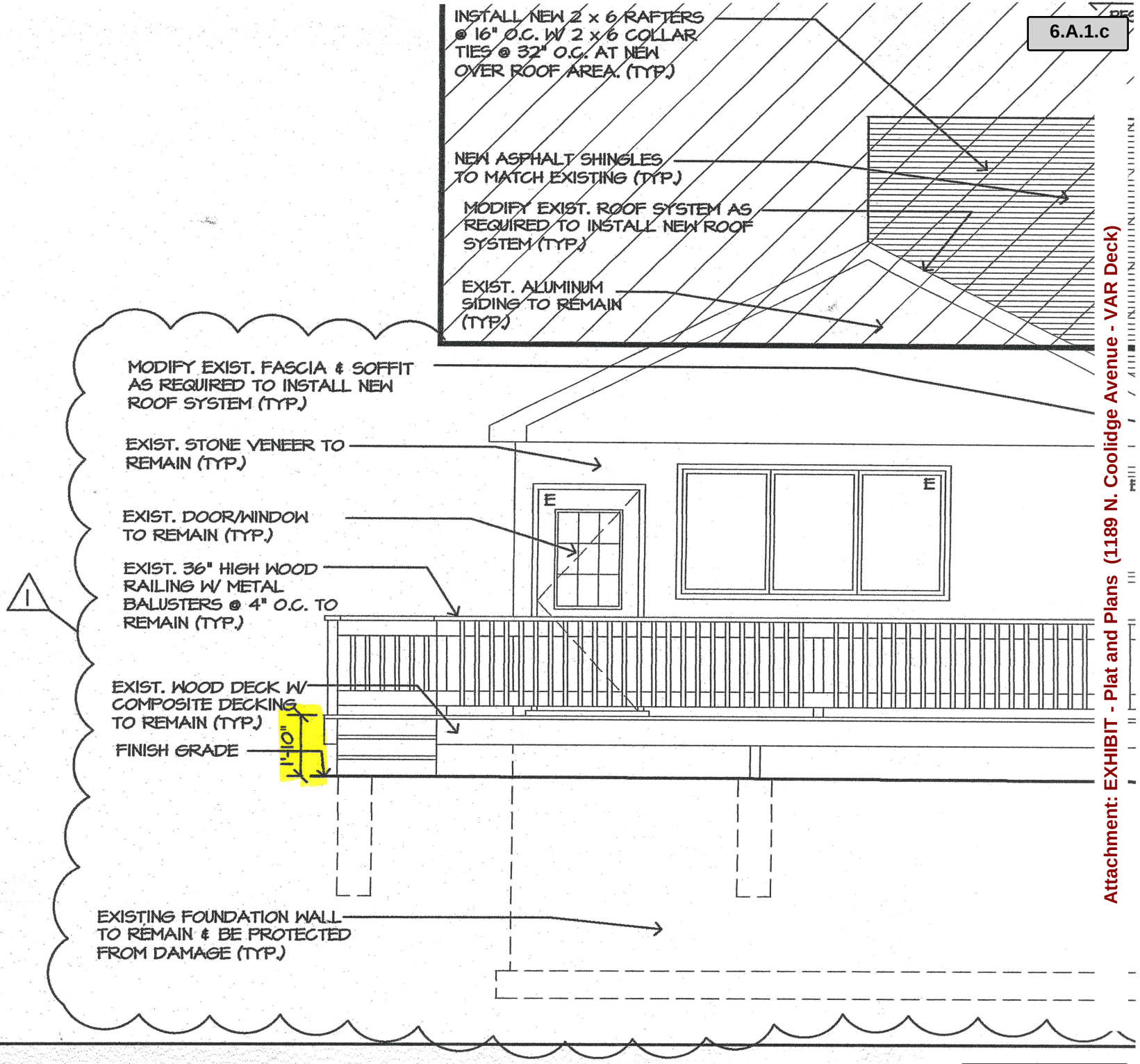
PROFESSIONAL LAND SURVEYOR
THOMAS C. STUDNICKA
035-003304
MOKENA
ILLINOIS
STATE OF ILLINOIS

Studnicka and Associates, Ltd., an Illinois Land Surveying Corporation does hereby certify that this professional service conforms to the current Illinois standards for boundary survey.

Mokena, IL. March 12, A.D. 2019

by _____
License No. 3304 Expires 11/30/20

Attachment: EXHIBIT - Plat and Plans (1189 N. Coolidge Avenue - VAR Deck)




Attachment: EXHIBIT - Plat and Plans (1189 N. Coolidge Avenue - VAR Deck)

VILLAGE OF PALATINE

# SPECIAL USE & VARIATION APPLICATION

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

| Office Use Only | | |
|---|---|---|
| | Project Planner: Kalmar | Zoning Case #: 20-17 |
| | Filing Fee: $240 | Notification Deadline |
| | ZBA Public Hearing Date | Village Council Date |

date received

| Background Information | | |
|---|---|---|
| **PETITIONER(S)** Mihajlo Danilovski | | **Business Name (if applicable)** |
| Subject Property Address: 1189 N Coolidge Ave Palatine IL 60067 | | |
| **AUTHORIZED AGENT (if applicable)** | | **Business Name (if applicable)** |
| Address | | City/State/Zip Code |
| Telephone | Fax | Email |
| Relationship to Petitioner (contractor, architect, etc.) | | |
| **TYPE OF APPLICATION (check one)** | | |
| ☒ Special Use ☐ Special Use Amendment ☒ Variation | | |
| Existing Zoning District: R-1 | Existing Land Use: residential | Proposed Land Use: — |

Generally describe your request:

Our current deck is too close to our property line. I believe it suppose to be 15' away and now it sits about 11' away.



Attachment: Application (1189 N. Coolidge Avenue - VAR Deck)

VILLAGE OF PALATINE

# VARIATION

**Required Materials**

- [x] Filing Fee of $ 240 pd ✓
- [x] Application Form
- [x] Plat of Survey (must show all current improvements and be sealed by an Illinois certified surveyor)
- [x] Site Plan & Floor plan (dimension, location, and setbacks of all existing and proposed buildings) – **one 11x17 copy each, electronic version preferred**
- [x] Real Estate Interest Disclosure Form (see attached)
- [x] Proof of Ownership or Lease (e.g. Title Insurance Policy, Deed, or Purchase Contract)

**Additional Materials (as required by the Village)**

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

## Petitioner Justification

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

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

   Correct

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

   Yes, Deck is too close to the property line.

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

   Correct.

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

RECEIVED
JUN 09 2020
PLANNING & ZONING

2. 1189 N. Coolidge Avenue

Notice was published in the Daily Herald on June 8, 2020 and mailed to the owners of the surrounding properties.

**Petitioner's Exhibits:**

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey/ Site Plans
4. Public Notice

**Sworn in staff: Mr. Ben Vyverberg**

**Sworn in petitioner: Mr. Mihajlo Danilovski 1189 N Coolidge**

Mr. Danilovski stated he purchased the home in late 2016 and built a deck without a permit because he didn't think it was required. He explained last year he did a home addition and during the permit process the deck was noted on the plat. Once he understood that a permit was required, he applied for a building permit for the deck and, upon Staff review, it was determined that the deck was required to be a minimum of 15 feet from the property line. Mr. Danilovski further explained to the ZBA that the deck is already built and he didn't know had to be setback 15 feet from the side property line. He explained in his previous town decks had to be 5 feet from the property line. He stated he is hoping to keep the deck, since it is fully built.

Ms. Wood clarified the deck was built in 2017.
Mr. Danilovski answered yes about 6 months after they moved there.

Mr. Dittrich asked if the neighbors have any issues.
Mr. Danilovski answered no. He stated the deck is kind of low and there are privacy bushes.

Mr. Pirog asked if they built the deck built themselves.
Mr. Danilovski answered yes him and his father in-law.

Ms. Wood clarified the location.
Mr. Danilovski explained it is directly behind kitchen and closer to the home to the south.

Ms. Wood asked if there are any objections including 1169 N. Coolidge.
Mr. Danilovski answered no. He stated they keep to themselves and have never heard anyone say anything.

Mr. Pirog asked if there is a fence.
Mr. Danilovski answered yes a chain link fence.

Mr. Pirog asked if it would be difficult to cut off 4ft.

Attachment: Draft ZBA Minutes 6-23-20 (1189 N. Coolidge Avenue - VAR Deck)

Mr. Danilovski explained the deck is fully composite. He further explained the area which would need to be removed include a set of stairs that walk out to yard.

Ms. Wood asked if the steps are the area that is out further.
Mr. Danilovski answered yes there are steps to lead to backyard toward the back of the property line.

Mr. Vyverberg gave a brief overview of request explaining the petitioner was in for a building permit to connect the house and the garage and during the permit review and subsequent inspection staff noted the presence of the deck on the east side of the property. He stated since it was not permitted and staff advised the Petitioner to apply for a building permit. Mr. Vyverberg stated the property is zoned R1 single family residential which indicates if a deck is above 16 inches the minimum required setback is 15 feet. He stated the current building permit will remain open, pending the outcome of the zoning process. Mr. Vyverberg explained the location of the steps on the east side referring to the plat/site plan slide. He pointed out the rear yard setback exceeds the minimum required, so the required relief is for the side yard setback.

Mr. Pirog asked if there was any reason to not build to code.
Mr. Danilovski explained it made sense. He explained they put the grill on that side and didn't' want to walk right out to the end of the deck. He stated it looks nicer to have more area when walking out from the kitchen. He restated since it is fully composite it would be difficult to cut off the 4 feet.

Mr. Larson clarified the 16 inches includes the total height of deck to the railing is another 36 inches.
Mr. Vyverberg explained it is to the top of the deck. He explained the reason is decks to a certain height would be considered unobtrusive like a patio which also would not require a railing. He referred to the slide of the old plat showing a patio that existed in the late 1990's. Mr. Vyverberg referred to the current plat/site plan showing location of fencing.

Ms. Wood asked if 10 feet is acceptable in other zoning districts.
Mr. Vyverberg answered yes stating the R1 has the most restrictive zoning requirements. He spoke to the area being annexed and how they automatically come in as the R1 zoning district.

Mr. Pirog asked if staff knew of any other variations in area.
Mr. Vyverberg stated not that staff did not note any during the review, excepting explaining any setback which existed before the homes were annexed. He pointed out in the aerial that rear yard and side yard for patios and decks are common in the area.

Mr. Dittrich asked the petitioner if the old patio structure on old plat was there when they built the deck.
Mr. Danilovski explained when they purchased the home there were 2 large

Attachment: Draft ZBA Minutes 6-23-20 (1189 N. Coolidge Avenue - VAR Deck)

stones you walked out to.

**STAFF RECOMMENDATION:**

Decks and patios are customary rear yard improvements and typical within the Village. Per Code, decks above 16 inches in height are required to comply with the minimum side yard setbacks, as they tend to be larger and potentially less passive in use than an at-grade patio (minimum 2-foot side yard setback). Nevertheless, the deck was, at some point constructed without a permit and now requires a setback Variation. Therefore, Staff recommends Action at the Discretion of the Zoning Board of Appeals. If the ZBA recommends approval, Staff recommends the following condition:

1. The Special Use shall substantially conform to the site plan submitted by the Petitioner and the addition and deck plans by RB Custom Design, INC. except as such plans may be changed to conform to Village Codes and Ordinances.

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

**Mr. Dittrich made a motion to approve subject staff's conditions; seconded by Mr. Larson.**

**DELIBERATIONS:**

Mr. Dittrich stated though it is already built the board needs to look as if it was not built. He stated11 feet vs 15 feet isn't that big of a deal. He pointed out there are privacy bushes and a fence and the neighboring house is not that close so has no issues. He stated with it being composite cutting it off would be a plight to the owner.

Mr. Larson stated looking at the aerial the 4 feet doesn't look out of character with the neighborhood. He stated had it come before the board before being built they may have been requested to move it but at this point it doesn't alter the character the essential character of the neighborhood.

Mr. Pirog stated he doesn't like it but understands the composite makes it difficult to remove. He stated he doesn't see any harm in the request.

Ms. Wood pointed out the board had some good points. She stated it is hard to say they can't yield a reasonable return. She stated had this request come through before being built the request for a few feet may have been considered but is hard to say. Mr. Wood spoke to the standards and stated given the individual situation she could be in favor.

**Ms. Wood summarized that this request has met the standards and was unanimously approved by a vote of 5-0. This item will go to Village Council on July 13, 2020.**

Attachment: Draft ZBA Minutes 6-23-20 (1189 N. Coolidge Avenue - VAR Deck)

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

Attachment: Draft ZBA Minutes 6-23-20 (1189 N. Coolidge Avenue - VAR Deck)

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, June 23, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
**Variation to permit an attached deck, more than 16 inches above grade, to have a side yard setback of 11 feet, instead of the minimum required 15 feet, pursuant to Section 10.01 (d) (2) (u) of the Palatine Zoning Ordinance.**
The property is commonly known as 1189 N. Coolidge Avenue (02-09-403-003).
The Petitioner is requesting an attached deck to have an 11-foot side yard setback, instead of the minimum required 15 feet.
The Petition was filed by Mihailo Danilovski and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-17
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 8th day of June, 2020
Published in Daily Herald June 8, 2020 (4546084)

# CERTIFICATE OF PUBLICATION

**Paddock Publications, Inc.**

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin,Antioch,Arlington Heights,Aurora,North Aurora,Bannockburn, Barrington,Barrington Hills,Lake Barrington,North Barrington,South Barrington,Bartlett,Batavia,Buffalo Grove,Burlington,Campton Hills, Carpentersville,Cary,Crystal Lake,Deerfield,Deer Park,Des Plaines,Elburn, East Dundee,Elgin,South Elgin,Elk Grove Village,Fox Lake, Fox River Grove,Franklin Park,Geneva,Gilberts,Glenview,Grayslake, Green Oaks,Gurnee,Hainesville,Hampshire,Hanover Park,Hawthorn Woods, Highland Park,Highwood,Hoffman Estates,Huntley,Inverness,Island Lake, Kildeer,Lake Bluff,Lake Forest,Lake in the Hills,Lake Villa,Lake Zurich, Libertyville,Lincolnshire,Lindenhurst,Long Grove,Melrose Park,Montgomery, Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlake, Palatine,Park Ridge,Prospect Heights,River Grove,Riverwoods, Rolling Meadows,Rosemont,Round Lake,Round Lake Beach, Round Lake Heights,Round Lake Park,Schaumburg,Schiller Park,Sleepy Hollow St. Charles,Streamwood,Sugar Grove,Third Lake,Tower Lakes,Vernon Hills, Volo,Wadsworth,Wauconda,Waukegan,West Dundee,Wheeling,Wildwood, Wilmette
County(ies) of Cook, Kane, Lake, McHenry
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/08/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Raetz
Authorized Agent

Control # 4546084

Attachment: Public Notice (1189 N. Coolidge Avenue - VAR Deck)

# Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street

**BACKGROUND:**
The Petitioner is proposing a driveway extension to construct a circular driveway and second curb cut onto S. Oak Street, which exceeds maximum allowable driveway width. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit a residential driveway to be a total of 41 feet in width instead of the maximum permitted 30 feet**

**KEY ISSUES:**

- The Subject Property is zoned R-2 Single-Family Residential. The Petition/Owner of the property constructed a new single-family home in 2016. As part of the proposed building permit plans for the construction of the new home, the existing Village hydrant was to remain in the parkway (right-of-way) adjacent to the driveway. When the Petitioner's new home was constructed, the driveway was generally located in the same position and the hydrant was maintained in its existing location.
- The Petitioner is proposing both a driveway extension and second curb cut onto Oak Street to accommodate a circular drive. This requires Code relief for exceeding the maximum allowable total driveway width. The subject lot width, at 60 feet, is substandard (current minimum Code requirement is 75-feet) and dates to its original platting in 1926 (Arthur T. Mcintosh & Company's Plum Grove Road Development).
- The proposed driveway would have a maximum total width of 41 feet. Per Code, the maximum allowable total driveway width for a 2-car garage is 30 feet. Both curb cuts comply with the maximum allowable driveway width within 5 feet of the property, at 23.25 feet (25 feet is the maximum allowed within the first 5 feet of the property). Twenty-five feet separates the curb cuts.
- The Petitioner indicated in the application that the narrowness of the existing driveway, combined with the proximity of the tree and fire hydrant makes it difficult for cars maneuvering through the driveway.
- The building coverage is 28%, which meets Code. The lot coverage (including the proposed driveway extension) would increase to 41%, which is below the maximum allowed (45%) within the R-2 District.

**ALTERNATIVES:**

1. Approve the variation for driveway width.

2. Do not approve the variation for driveway width.

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing**:** | ZBA meeting on June 23, 2020 |
| Residents testifying: | Four: Storm water drainage, grading, and impervious surface impact to surrounding properties. |
| Vote: | The ZBA voted 4-1 to recommend denial of the Variation and Staff concurs with this recommendation. |

**ACTION REQUIRED:**
A motion to approve the ordinance granting a variation for driveway width at 410 S. Oak Street.

**ATTACHMENTS:**

- Aerial map - 410 S. Oak Street
- ORD SU - 410 S. Oak Street
- EXHIBIT - Site Plan with 2nd curb cut
- Previously existing home site plan - pre2016 - 410 S Oak Street
- Application
- Draft ZBA Minutes 6-23-20
- Public Notice

# 410 S Oak Street

Attachment: Aerial map - 410 S. Oak Street (410 S. Oak St - VAR Driveway)

**ORDINANCE NO. _____**

**AN ORDINANCE GRANTING A SPECIAL USE**
**410 S. OAK STREET**

**WHEREAS, pursuant to a petition and public hearing on June 23, 2020, of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Variation to permit a residential driveway to be a total of 41 feet in width instead of the maximum permitted 30 feet pursuant to Section 7.04 (i) (4) of the Palatine Zoning Ordinance, on the following legally described property:**

> **LOT 25 IN BLOCK11 IN ARTHUR T. MACINTOSH AND COMPANY'S PLUM GROVE ROAD DEVELOPMENT, BEING A SUBDIVISION IN SECTIONS 22 AND 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**
>
> **Commonly known as 410 S. Oak Street (02-23-302-025).**

**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: Variation to permit a residential driveway to be a total of 41 feet in width instead of the maximum permitted 30 feet pursuant to Section 7.04 (i) (4) of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition(s):**

Attachment: ORD SU - 410 S. Oak Street (410 S. Oak St - VAR Driveway)

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

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

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

**PASSED: This _____day of _____, 2020**

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

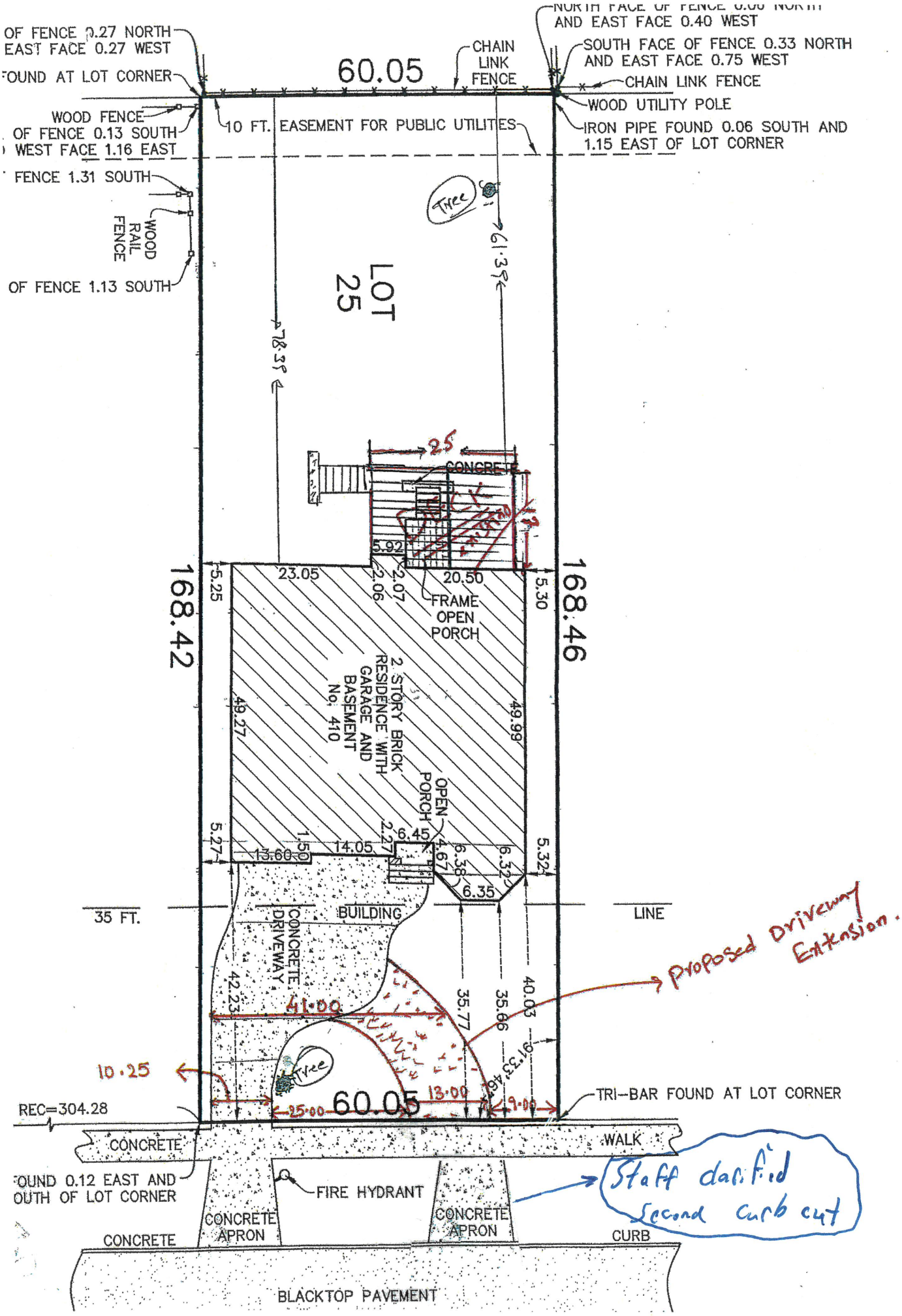
**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

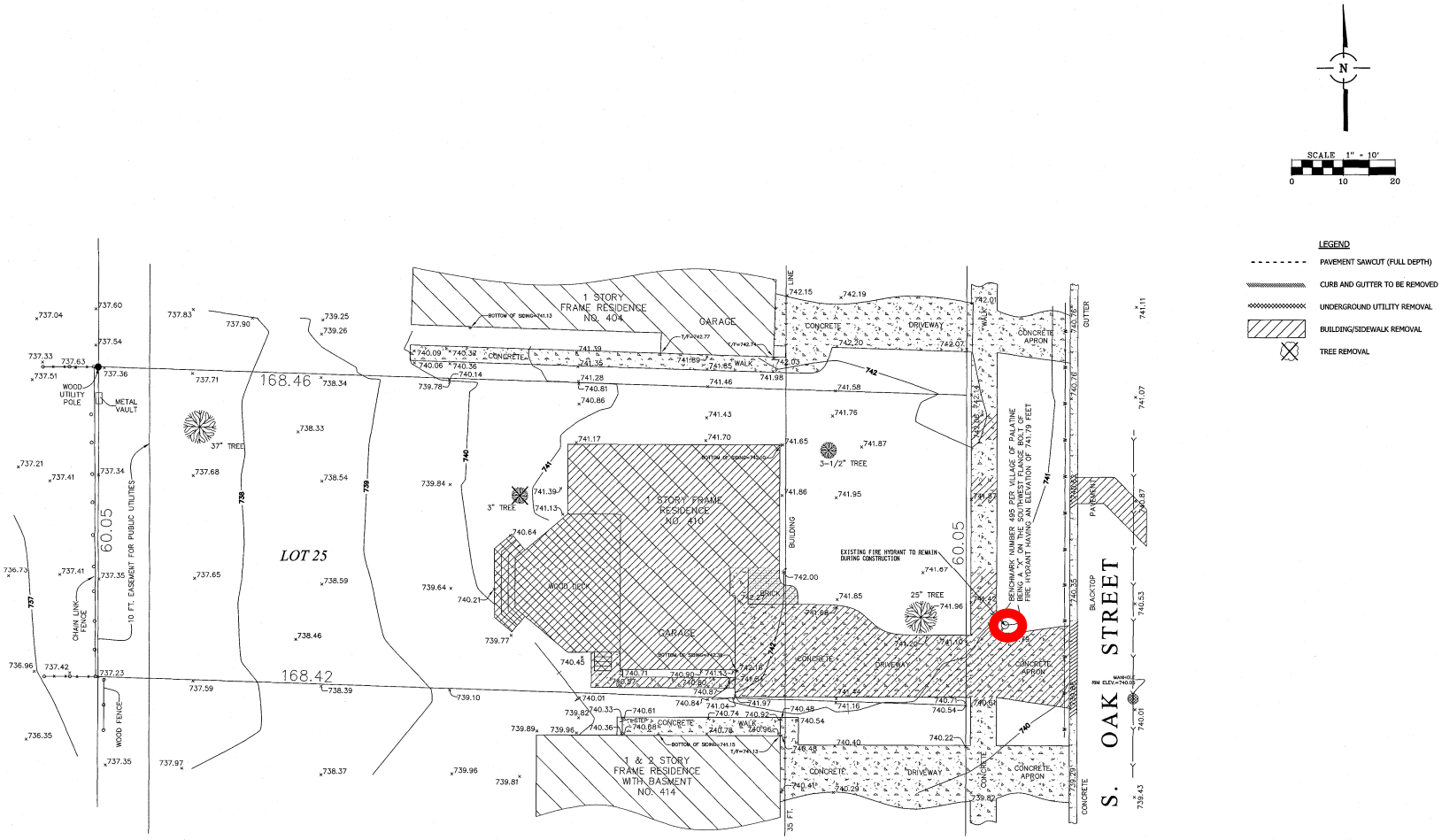
**ATTESTED and FILED in the office of the Village Clerk this**
**_____day of _____, 2020**

_____
**Village Clerk**

Attachment: ORD SU - 410 S. Oak Street (410 S. Oak St - VAR Driveway)




PALATINE, ILLINOIS




BENCHMARK:

BENCHMARK NUMBER 495 PER VILLAGE OF PALATINE BEING AN "X" ON THE SOUTHWEST FLANGE BOLT OF FIRE HYDRANT HAVING AN ELEVATION OF 741.79 FEET

EXISTING CONDITIONS AND DEMOLITION PLAN

TWO STORY RESIDENCE FOR
MR & MRS UMESH JAVVAJI

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS
9575 W. Higgins Road, Suite 700,

SPACECO

FILENAME: 9330_C2DEMO
DATE: 06/02/16
JOB NO. 9330.01
SHEET C2
2 OF 4

N:\Projects\9330\NEW\9330_C2DEMO.dgn Default User=mcgovern

Attachment: Previously existing home site plan - pre2016 - 410 S Oak St (410 S. Oak St - VAR

VILLAGE OF PALATINE

# SPECIAL USE & VARIATION APPLICATION

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

**Office Use Only**

| | |
|---|---|
| Project Planner | Zoning Case # |
| Filing Fee | Notification Deadline |
| ZBA Public Hearing Date | Village Council Date |

*date received*

**Background Information**

**PETITIONER(S)** Umesh K Javvaji

**Business Name (if applicable)**

Subject Property Address
410 S Oak St. Palatine, IL 60067

**AUTHORIZED AGENT (if applicable)**

**Business Name (if applicable)**

Address

City/State/Zip Code

| Telephone | Fax | Email |
|---|---|---|
| | | |

Relationship to Petitioner (contractor, architect, etc.)

**TYPE OF APPLICATION (check one)**

☐ Special Use ☐ Special Use Amendment ■ Variation

| Existing Zoning District | Existing Land Use | Proposed Land Use |
|---|---|---|
| Palatine | 35% | 40% |

Generally describe your request:

Extending Driveway to "U" Shape



Attachment: Application (410 S. Oak St - VAR Driveway)

VILLAGE OF PALATINE

# VARIATION

**Required Materials**

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

**Additional Materials (as required by the Village)**

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

## Petitioner Justification

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

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

Hydrant and Tree are very adjacent to driveway, and causing damages (Accidentally hitting Hydrant or Tree) to cars when guests come.

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

Width of Driveway is Very Small for Second Garage because of Hydrant and Tree on the way to Second Garage. Because of this reason Going for Circular Driveway. Circular Driveway will be Out of Tree and Hydrant.

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

It Looks Like second Drive way and will not change character of Locality. And

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



Attachment: Application (410 S. Oak St - VAR Driveway)

3. 410 S Oak Street

Notice was published in the Daily Herald on June 8, 2020 and mailed to the owners of the surrounding properties.

**Petitioner's Exhibits:**

1. Application for Variation
2. Proof of Ownership
3. Plat of Survey/Site Plan
4. Public Notice

**Sworn in Mr. Umesh K Javvaji 410 S Oak**
Mr. Javvaji stated they built home in 2017. He explained the builder requested him to remove the hydrant at the end of driveway and a tree but it was too costly. He stated anyone who comes to property and has to back a vehicle from the garage is going on the lawn toward the adjacent property causing the lawn to get ruined as well as a friend has hit the hydrant. Mr. Javvaji explained the circular drive will allow ease on exiting.

Mr. Pirog asked if there is room on other side to expand the current driveway.
Mr. Javvaji explained there only 2 feet, which is what is required.

Mr. Larson asked if he was involved with the design of this home and if there was a thought to flip before.
Mr. Javvaji explained they tore own the old home and built the new one.

Mr. Larson asked why not design with the garage on other side to avoid the tree and the fire hydrant.
Mr. Javvaji explained the driveway was done last and at the last moment the builder explained the limited width of the driveway. He stated he also has maneuvering issues parking his car in the second garage.

Ms. Wood asked if he spoke to contractors to review all options.
Mr. Javvaji explained to remove the hydrant costs $5,000 and the tree is good shade
Discussion on cost difference.

Mr. Larson asked if the proposed driveway would go to street pointing out on the slide it shows it ends at the sidewalk.
Mr. Javvaji answered yes.

Mr. Dittrich asked if the fire hydrant removal had no cost would the drive be requested.
Mr. Javvaji answered no.

Ms. Wood asked if the only factor is the cost not that he prefers the circular drive.
Mr. Javvaji answered yes.

Attachment: Draft ZBA Minutes 6-23-20 (410 S. Oak St - VAR Driveway)

Mr. Vyverberg gave a brief overview of the request pointing out the fire hydrant has been in the same place for some time so it was a known condition when the property was built. He stated the homes complies with all required setbacks and meets the bulk standards. Mr. Vyverberg explained the requested variation is for driveway width though it meets maximum lot coverage. He pointed out it is an older established subdivision where though the lots are lawful platted lots they are substandard for current requirements at only 60 feet in width. He spoke to other circular drives in area and the nuances associated.

Mr. Pirog asked if it would be easier to request a variation for the 2 feet at the lot line.
Mr. Vyverberg stated there are not a lot of options to improve the driveway, without requesting relief, due to the existing setbacks of the home and driveway and overall lot size. He spoke to the requirements of location for fire hydrants pertaining to linear distance for hoses. He stated relocating the fire hydrant becomes a privately born expense and the capacity would have to be examined by the Village.

Ms. Wood asked if it is normal to have a fire hydrant in that position
Mr. Vyverberg spoke to the previous home being smaller with one car garage so the driveway was different. He stated was an existing circumstance that the petitioner acknowledged in their building plans.

Discussion on relocation of fire hydrant and the required water flow capacity.

Ms. Wood asked the petitioner if they looked into the water flow capacity.
Mr. Javvaji answered no.

Mr. Dittrich asked if staff has an obligation when the permit came to indicate possible issues.
Mr. Vyverberg explained the homeowner had a private engineer and an architect submit plans which all showed the existing fire hydrant remaining in place. He further explained it was approved by staff because it meets all code requirements.

**Sworn in Michael Kimak and Ms. Catherine Kvitek- 411 S. Benton Street.**
Mr. Kimak expressed concern with the increased water flow from the new construction. He stated when home was built they noticed an increase in water flowing onto their lower laying property. He stated the property started to puddle and they lost a lot of landscaping. Mr. Kimak stated they had to replace sump pumps due to the extra flow. He stated a year later a deck was added and now a circular driveway and is concerned the added impermeable surface will cause more water drainage problems. Mr. Kimak asked what they will do to address the water flow.

Ms. Wood asked if these problems have been since the new home was constructed.

Attachment: Draft ZBA Minutes 6-23-20 (410 S. Oak St - VAR Driveway)

Mr. Kimak answered yes.
Ms. Kvitek stated it has increased. She pointed out the homes on Oak Street are 5 feet above elevation which caused her neighbors to spend thousands on a French drain system. She spoke to the erosion and puddling and water coming into basement and asked if properties can address their own storm water.

Ms. Wood asked if the problem occurred before and is now exasperated.
Ms. Kvitek stated she has noticed more since this home was built. She spoke to the increase in home size stating she realizes it is within the zoning requirements but is asking for them to put in some kind of system to direct water flow.

Ms. Wood asked if all the neighboring properties on Oak are up higher.
Ms. Kvitek submitted a picture to staff.

Mr. Luszczak asked if the grade was changed.
Ms. Kvitek answered no.

Ms. Wood submitted the picture into record as objector's exhibit #1.

Mr. Dittrich asked how much more lot coverage was added with new built home.
Mr. Vyverberg stated a lot coverage analysis was done when home was constructed, which met code but does not have the calculation on the previous home.

Mr. Dittrich asked if the deck was wood or concrete.
Mr. Vyverberg answered wood.

Mr. Dittrich clarified under is gravel.
Mr. Vyverberg stated that is the typical finished improvement.

Ms. Wood asked if they can quantify the increased water flow.
Ms. Kvitek stated it is difficult. She spoke to the recent rain and how her properties took on water where she sunk in the mud up to her ankles and lost lilac bushes. He stated she added dirt and drain tiles. She stated Mr. Javvaji installed drainage which has since been removed.

Mr. Dittrich asked about yard currently from the rain.
Ms. Kvitek stated it is not a problem because it hasn't rained in 3 weeks. She spoke to the cost of adding a french drain in the front yard to hook up into the sewer system.

Mr. Luszczak asked if these costs are incurred because of the new home being built behind.
Mr. Kimak answered yes.

Ms. Wood clarified these problems occurred before but now have become worse.
Ms. Kvitek stated they never had issues with their landscaping.

Ms. Wood asked staff if they are aware of problems on Benton in that area.
Mr. Vyverberg stated the residents who have testified have been contact with the Village Engineer looking for solutions to issues that exist. He pointed out when the home was constructed there is a grading and engineering plan submitted during home building process which was reviewed, approved and inspected respectively. Mr. Vyverberg spoke the low lying areas on South Benton and Oak and vacant lots that are part of the Villages flooding improvement in the local flood plain.

**Sworn in Ms. Carol Graf 341 S Benton**
Ms. Graf stated her home is in a bowl with the properties to the west and east are higher. She stated she and her neighbor installed an $8500 drainage system last spring. She stated it has kind of helped but if too many hardscapes are installed there is nowhere for the water to go except for someone's basement. She stated her neighbor even with the drainage system gets water. Ms. Graff stated she thinks raised curbs may help direct the water.

Ms. Wood asked if there have been other new homes built in the area
Ms. Graf stated the only new homes are on the west side of Benton so water comes rushing to their front yard.

Ms. Wood asked if the home in question caused an increase.
Ms. Graf answered no.

Ms. Wood asked staff what the current homes coverage is.
Mr. Vyverberg stated he believes it is approx. 38-39%. He explained it is minimal coverage being added.

Ms. Wood asked if the deck is already built.
Ms. Graf answered yes.

**Sworn in Ms. Sally Graff 405 S Benton**
Ms. Graf stated she has lived there for 60 years. She stated gradually they have built bigger homes and have always dealt with the problems. She stated the Village put in storm sewers which are higher than the sidewalks which causes the sidewalks to become a river. Ms. Graf stated they have planted all known plants that absorb water along fence line but you can watch the flow of water run down. She stated everything slopes from Oak into their backyards. She stated when more hardscapes is installed there is only one place for the water to go. Ms. Graf stated there is standing water at the high parts of their backyard.

Ms. Wood asked if the home in question being built caused an increase
Ms. Graf answered yes. She stated originally she made steps along the fence line to slow the water but even with the new drainage swale her basement still gets seepage. She stated the old home had a crawlspace to absorb some water but new home has basement so more water.

Mr. Vyverberg stated the Village Engineer can meet on site to discuss solutions

Attachment: Draft ZBA Minutes 6-23-20 (410 S. Oak St - VAR Driveway)

for current drainage issues but some circumstances need to be privately resolved.

Mr. Pirog asked if the Village Engineer had any issues with the request.
Mr. Vyverberg clarified the petitioner is going through the zoning process to determine if his request is feasible. He explained if Village Council approves there will have to be engineering plans submitted as part of the building permit process. Mr. Vyverberg explained the comments of no issues identified relate to the zoning relief requirements which is a different review from the permit process.

Mr. Pirog asked if the additional front yard concrete would cause more water flow to the back yard and then onto the neighboring properties.
Mr. Vyverberg stated it will require a building permit which will require review to engineering standards. He further explained the flow of the area and topography will have to be taken into account to determine the impact.

Mr. Javvaji spoke to the existing water problems. He explained his house is at the top of the hill. He stated the neighbor is stopping the water from flowing by increasing the dirt. Mr. Javvaji state there is no storm sewer on this property so all the water from his and the adjacent properties flow to Benton Street. He pointed out if he removes the fire hydrant and expands his driveway it will be the same amount of added concrete.

Mr. Dittrich clarified it is the same square footage of concrete.
Mr. Javvaji answered yes.

Ms. Wood asked if that would require relief.
Mr. Vyverberg stated staff would have to review accordingly.

Ms. Wood clarified the maximum is 30 feet and asked what the current drive is versus proposed.
Mr. Vyverberg explained referring to the site plan slide.

Mr. Luszczak clarified the driveway could not be widen without relief.
Mr. Vyverberg explained the petitioner did not submit such plans. He stated if another solution was proposed staff would have to review accordingly.

Mr. Javvaji stated the maximum is 35 feet and he is requesting 41 feet.

Ms. Wood asked how much impervious surface they are adding.
Mr. Vyverberg stated approx. 350 sqft.

Mr. Pirog asked if the apron is included in the coverage calculations.
Mr. Vyverberg explained work in the right of way is not calculated in lot coverage.

Ms. Kvitek addressed Mr. Javvaji comments explaining she added soil because she thought it would absorb the moisture, added a small retaining all to hold soil in place and added the drain tile to drain to the middle of the yard. She stated

Attachment: Draft ZBA Minutes 6-23-20 (410 S. Oak St - VAR Driveway)

she is trying to slow the erosion. She suggested adding a lamp post to draw attention to hydrant location.

**STAFF RECOMMENDATION:**

The Petitioner has indicated the need for a circular driveway on the Subject Property to avoid maneuverability issues with exiting the driveway, which is directly adjacent to a fire hydrant. While Staff understands the questions being raised by the Petitioner, the hydrant remains in the same location as has existed on S. Oak Street for some time. And, the new home was constructed with the hydrant to remain in place. The hydrant (private expense) relocation would cost approximately $5,000, assuming it meets the capacity requirements. The driveway cannot be widened with the existing fire hydrant in place. The Subject and surrounding lots in this area are narrow (60 feet) and a circular driveway would utilize 39% of the frontage for this lot. This driveway would not be in character with the neighborhood.

While there are other options to accomplish this request, they would involve removing an established tree in the front yard and relocating the hydrant. Therefore, Staff recommends denial of the Zoning Board of Appeals. If the Zoning Board of Appeals recommends approval, Staff recommends the following conditions:

1. The Special Use shall substantially conform to the site plan submitted by the Petitioner, Umesh Javvaji, except as such plans may be changed to conform to Village Codes and Ordinances.

Ms. Wood asked when staff mentions other options does that include the fire hydrant and tree removal
Ben answered yes. He spoke to the conditions of the tree and the hydrant. He stated when the homes was constructed and designed these things were taken into account by professionals. Ben pointed out the home could have been flip flopped the hydrant issue could have been avoided. He stated staff does not see adding a second curb cut on an interior lot that is only 60ft wide as being the best solution.

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

**Mr. Larson made a motion to deny; seconded by Mr. Pirog.**

**DELIBERATIONS:**

Mr. Larson stated the request doesn't meet the standards pointing out the petitioner can yield a reasonable return. He stated it is not unique circumstances since they knew about the hydrant when home was built and this request will alter the essential character of the locality.

Mr. Pirog agreed and pointed out there are alternatives.

Attachment: Draft ZBA Minutes 6-23-20 (410 S. Oak St - VAR Driveway)

Ms. Wood stated in the petitioner's defense it would be $5,000 for hydrant, $2,000 for tree and the cost of adding more pavement.

Mr. Pirog stated the main issue is the fire hydrant. He pointed out the drive is standard width so without the hydrant there wouldn't be an issue.

Mr. Luszczak agreed the standards have not been met.

Mr. Dittrich stated there is no such thing as a good floodplain in Palatine. He stated he has never seen a fire hydrant that close to a drive. He stated he would hope the petitioner and the Village would come to some sort of agreement.

Ms. Wood stated the house is larger so does not quite fit into the neighborhood and then they are adding the driveway. She agreed it is strange to see fire hydrant there. She stated it should have been taken in account when the home was built but it wasn't. She stated she doesn't like the circular drive but pointed out it is not adding that much square footage.

**Ms. Wood summarized that this request has not met the standards and was denied by a vote of 4-1. This item will go to Village Council on July 13, 2020.**

| | |
|---|---|
| **RESULT:** | **RECOMMEND TO DENY [4 TO 1]** |
| **MOVER:** | Brent Larson, Commissioner |
| **SECONDER:** | John Pirog, Commissioner |
| **AYES:** | Larson, Wood, Luszczak, Pirog |
| **NAYS:** | Dittrich |
| **ABSENT:** | Roth-Wurster, McGinn, Cavanaugh |

PUBLIC NOTICE
A public hearing will be held before the Palatine Zoning Board of Appeals on Tuesday, June 23, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
**Variation to permit a residential driveway to be a total of 41 feet in width instead of the maximum permitted 30 feet pursuant to Section 7.04 (i) (4) of the Palatine Zoning Ordinance.**
The property is commonly known as 410 S. Oak Street (02-23-302-025).
The Petitioner is proposing to build a circular driveway.
The above petition has been filed by Umesh Jayvali and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-20
VILLAGE OF PALATINE
Jan Wood, Chair
Palatine Zoning Board of Appeals
DATED: This 8th day of June, 2020
Published in Daily Herald June 8, 2020 (4546085)

# CERTIFICATE OF PUBLICATION

**Paddock Publications, Inc.**

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin,Antioch,Arlington Heights,Aurora,North Aurora,Bannockburn, Barrington,Barrington Hills,Lake Barrington,North Barrington,South Barrington,Bartlett,Batavia,Buffalo Grove,Burlington,Campton Hills, Carpentersville,Cary,Crystal Lake,Deerfield,Deer Park,Des Plaines,Elburn, East Dundee,Elgin,South Elgin,Elk Grove Village,Fox Lake, Fox River Grove,Franklin Park,Geneva,Gilberts,Glenview,Grayslake, Green Oaks,Gurnee,Hainesville,Hampshire,Hanover Park,Hawthorn Woods, Highland Park,Highwood,Hoffman Estates,Huntley,Inverness,Island Lake, Kildeer,Lake Bluff,Lake Forest,Lake in the Hills,Lake Villa,Lake Zurich, Libertyville,Lincolnshire,Lindenhurst,Long Grove,Melrose Park,Montgomery, Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlake, Palatine,Park Ridge,Prospect Heights,River Grove,Riverwoods, Rolling Meadows,Rosemont,Round Lake,Round Lake Beach, Round Lake Heights,Round Lake Park,Schaumburg,Schiller Park,Sleepy Hollow St. Charles,Streamwood,Sugar Grove,Third Lake,Tower Lakes,Vernon Hills, Volo,Wadsworth,Wauconda,Waukegan,West Dundee,Wheeling,Wildwood, Wilmette
County(ies) of Cook, Kane, Lake, McHenry
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/08/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Raetz
Authorized Agent

Control # 4546085

Attachment: Public Notice (410 S. Oak St - VAR Driveway)

# Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Durty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street

**BACKGROUND:** The Petitioner, Durty Nellies, has requested permission to allow music (acoustic acts with amplifier) on the rooftop deck for multiple dates in July. Due to these circumstances, they are requesting a waiver of the Village's Amplified Sound Ordinance.

**KEY ISSUES:** As outlined in the attached e-mail request, Durty Nellies is seeking permission to offer live acoustic music on their rooftop deck on July 17, 18, 24 and 25. The shows would start at 7 PM and end by no later than 10 PM. The music would not include electric guitars or drums, but would be amplified.

As you may recall, Durty Nellies received approval for similar performances in 2016 (from Memorial Day to Labor Day) as part of a Minor Amendment to their Planned Development. Given the ongoing COVID-19 issue, and there inability to use the band room for concert events, Nellies is looking to provide some other offering. It should be noted that the proposed performances will be conducted within the rooftop patio dining area (with patrons seated at dining tables, and following all other applicable Phase 4 guidelines).

Based on the request and related circumstances, Staff recommends approval of the request subject to the following conditions:

- Music (consisting of acoustic performers, with or without amplification) shall be permitted to perform on the rooftop deck for the proposed dates later this July. Amplification shall be allowed, but no electric guitar or drums shall be permitted.
- All music shall start no earlier than 7 PM and cease by 10 PM.
- The Village Manager retains the right to add any additional conditions, if deemed necessary, to minimize impacts on the surrounding properties.

**ALTERNATIVES:**

1. Approve the request.
2. Do not approve the request.

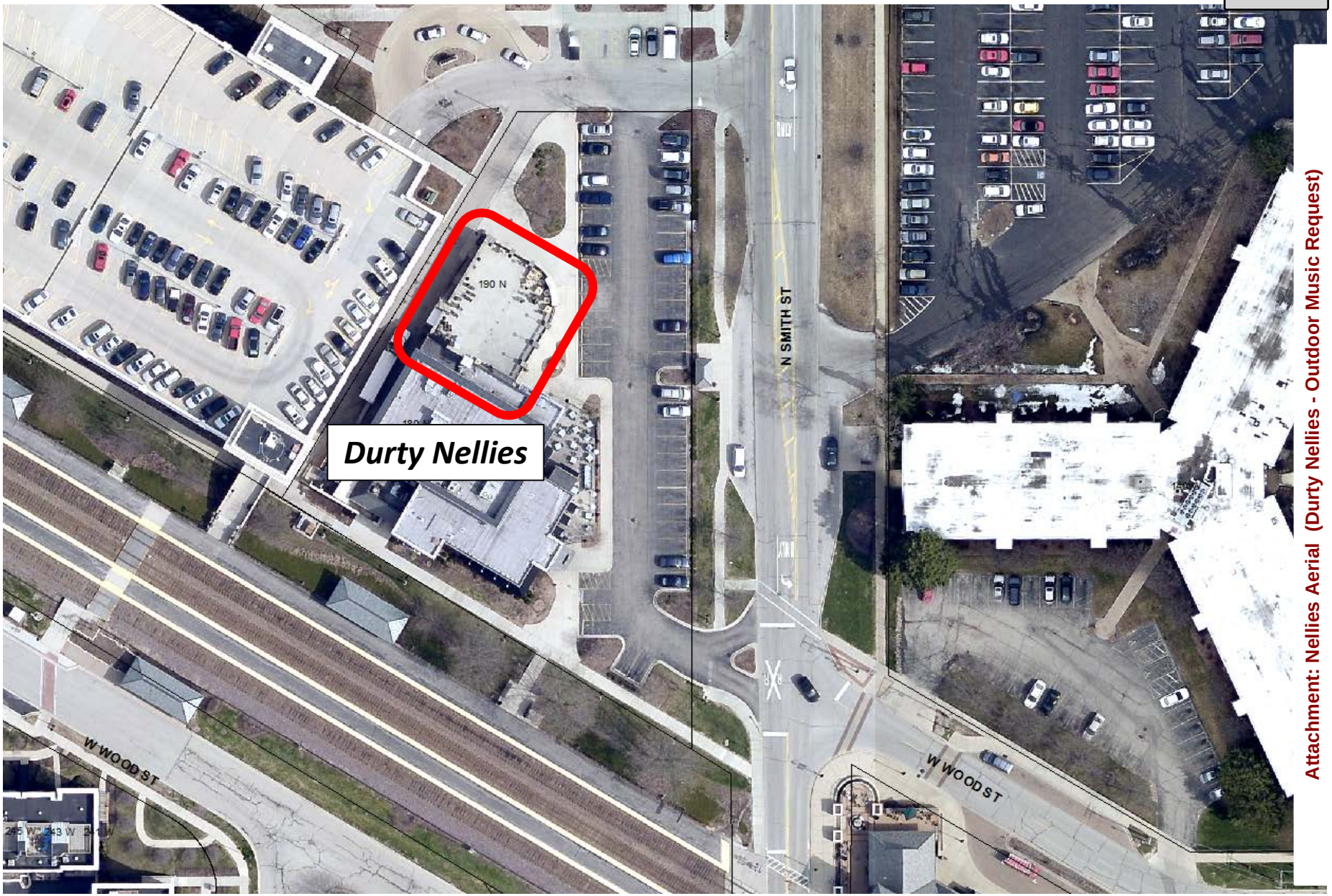
**RECOMMENDATION:**
Staff recommends approval of their request subject to the proposed conditions.

**ACTION REQUIRED:**
A motion to approve the requested sound waiver request on the rooftop deck, subject to the proposed conditions.

**ATTACHMENTS:**

- Nellies Aerial

- Durty Nellies Sound Waiver Request - July 2020




Attachment: Nellies Aerial (Durty Nellies - Outdoor Music Request)

Hello Mike, my name is Jim Wojdyla and I am booking the entertainment for Nellies. I was forwarded this email from Jim. It is nice to meet you.

I sing in Modern Day Romeos and am also in an acoustic duo Jim and Justin. I have been playing shows the last several weeks in my acoustic duo and have been booking entertainment at several venues.

When we say acoustic we mean, in substitute for drums, bass and electric guitar. Artists are only playing acoustic instruments. Everything is plugged into a small amplified sound system which can be controlled by a master volume control. Over 40 acoustic solos, duos and trios that I personally know all use some form of amplification. The only true acoustic performance is either a campfire or sandwich shop, and I think even Potbelly's uses amplification. The speakers on the patio are amplified, so even a Spotify playlist can be played louder than an amplified acoustic entertainer.

We are scheduling entertainment to draw people to our rooftop, but all tables are six feet apart and we follow all of the phase 4 guidelines to keep our team and customers safe. Though acoustic duos bring more businesses to us, none of the acts will bring more than the seating will allow safely. It is more than challenging to keep business coming to us and live music is crucial to keeping our name out there as each artist also promotes our brand online and in social media.

The acts that I have schedule on fridays and Saturdays are as follows:
7/17 Sucker Punch (duo)
7/18 Keith Semple (solo show)
7/24 The Belvederes (acoustic duo)
7/25 Pino Farina (duo)

We are currently looking for a sound waiver for the shows above that are set to perform on the rooftop. We are looking to continue this program of music on Friday and/or Saturday into August upon approval. The shows are set to start at 7 and will end no later then 10. We are also looking to do three tented parking lot, social distancing shows with one being in August, September, and October.

Please call me with any further questions. I appreciate you working with us and the villages support all of these years. There is no protocol and we are doing our best to comply and survive. Thank you for your time and understanding

We are hoping to get this on the Village Board to receive approval.

Respectfully,
James Dolezal

# Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road

**BACKGROUND:**

The Subject Property previously contained the business known as Avers Auto Sales. Vladimir Ganja, of Premium Auto Sales, Inc., is requesting a transfer of the existing Special Use to permit the continued operation of a used auto dealership at 2314 N. Rand Road. Therefore, the Petitioner is requesting the following:

- **Special Use Transfer of Ordinance #O-197-07 to Premium Auto Sales, Inc. (Vladimir Ganja) to permit the continued operation of an used auto sales facility at 2314 N. Rand Road.**

**KEY ISSUES:**

- The Subject Property is zoned B-5 Highway Business District. A Special Use for the existing Autopoint, Inc. was originally granted for the Subject Property in 2007 (per Ordinance #O-197-07). The original Special Use was transferred in 2016 to Auto B Inc. (per Ordinance #O-34-16), and again in 2017 to Avers Auto Sales, Inc. (Kirill Gorin).

- The proposed hours of operation are 9 AM to 8 PM Monday through Friday, 9 AM to 6 PM on Saturday, and closed on Sunday. There are no other proposed changes to the current Special Use approval or conditions.

- The Petitioner will be making significant improvements to the property including exterior and interior improvements to the existing building (no structural changes) and repairing, resurfacing, and restriping the parking lot. Additionally, the Petitioner will submit cash-in-lieu of sidewalks payments in conjunction with the proposed Special Use transfer.

- Any future changes to the floor plan or business operations will require additional Village review.

**ALTERNATIVES:**

1. Recommend approval of the Special Use Transfer.
2. Do not recommend approval of the Special Use Transfer.

**RECOMMENDATION:**

Staff recommends approval of the Special Use Transfer to Premium Auto Sales, Inc. (Vladimir Ganja) for the used auto dealership operations at 2314 N. Rand Road.

**ACTION REQUIRED:**

A motion to transferring Special Use Ordinance #O-197-07 to Premium Auto Sales, Inc. (Vladimir Ganja) for the continued operation of a used auto dealership at 2314 N. Rand

Road.

**ATTACHMENTS:**

- Aerial map - 2314 N. Rand Road
- SUT ORD 2314 N. Rand Road
- EXHIBIT - Business Plan
- EXHIBIT - Site Plan
- Application
- Plat of Survey
- 0-197-07 SU ORD

# 2314 N. Rand Road

Attachment: Aerial map - 2314 N. Rand Road (2314 N. Rand Road - SU Transfer for Used Auto Sales)

**ORDINANCE NO._____**

**AN ORDINANCE TRANSFERRING**
**SPECIAL USE ORDINANCE #O-197-07**
**2314 N. RAND ROAD**

**WHEREAS, Ordinance #O-197-07 granted a Special Use for used auto dealership on the property commonly known as 2314 N. Rand Road; and**

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

**WHEREAS, since the Village Council did meet on July 13, 2020 to review a request by Premium Auto Sales, Inc. (Vladimir Ganja) that the Special Use be transferred to permit the continued operation of a used auto dealership with no substantial changes and it was the recommendation of the Village Council that the transfer of the Special Use to Premium Auto Sales, Inc. (Vladimir Ganja) be approved without amendment.**

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

**SECTION 1: That the Special Use granted by Ordinance #O-197-07 is hereby transferred to Premium Auto Sales, Inc. (Vladimir Ganja), to permit the continued operation of a used auto dealership, subject to the following conditions:**

**SECTION 2: All conditions of Special Use Ordinance #O-197-07, as amended, shall remain in full force and effect.**

**DATED: This _____day of _____, 2020**

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

**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

**ATTEST and FILE in the office of the Village Clerk**
**this ____ day of _____, 2020.**

_____
**Village Clerk**

# Premium Auto Sales Inc.

26200 N IL Route 83, Mundelein, IL 60060

Date: May 22, 2020

**Business Plan**

Premium Auto Sales, Inc and its owner Vladimir Ganja have been operating from its current location (In Mundelein, IL) as a retail used motor vehicle sales for over 10 years. On Aril 1st, 2020, Vladimir Ganja, Sole member and owner of 2314 RAND LLC acquired the property at 2314 N Rand Rd for the sole purpose of relocating its business to a new location.

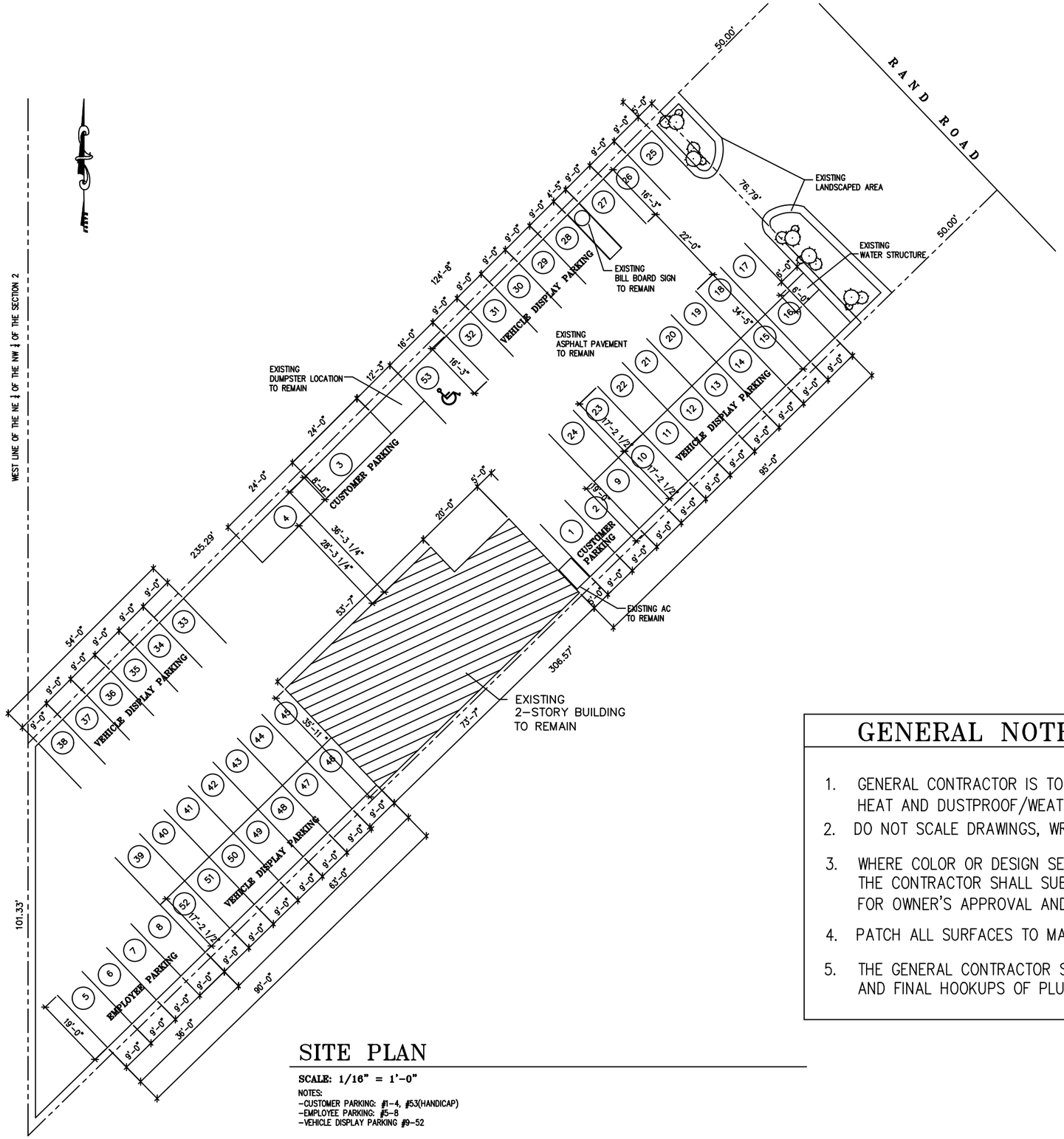
Current business hours are: Monday- Friday 9am – 8pm, Saturday 9am – 6pm, Sunday Closed, will stay unchanged. Premium Auto Sales Inc currently has 2 full time employees (Including Vladimir Ganja). It is projected that after relocating to Palatine 1 to 2 more employees will join the team bringing the total maximum count to 4.

Most of the sales are internet based and by appointment, so it is anticipated that there will not be a lot of foot traffic. On average there will be 0-2 customers at a time on premises. Large number of vehicles sold are being shipped out-of-state without prior test drives. In the near future, once allowed by the state, we are anticipating majority of our sales to be virtual – online only.

Average number of vehicles on property premises will be around **40** including employee driven and customer cars. All parking area will be repaired, seal coated and restriped as per striping plan attached. The area in the rear of the property is to be used as additional storage for vehicles arriving from auctions, awaiting inspections, reconditioning, repairs, sold-awaiting-delivery and employee cars. Office area is to be remodeled with no structural changes to the building. Appropriate improvement permits will be applied for from Building Division.

Vladimir Ganja
Premium Auto Sales, Inc
Mundelein, IL 60060
Office 847-837-1234
Cell 847-910-6877
Fax 847-837-0234
premiumautoinc@yahoo.com
www.premiumautosalesinc.com

Attachment: EXHIBIT - Business Plan (2314 N. Rand Road - SU Transfer for Used Auto Sales)




## SITE PLAN

**SCALE: 1/16" = 1'-0"**

NOTES:
-CUSTOMER PARKING: #1-4, #53(HANDICAP)
-EMPLOYEE PARKING: #5-8
-VEHICLE DISPLAY PARKING #9-52

## BUILDING DATA

ZONE: B-1 SPECIAL USE
EXISTING LOT SIZE: 20,444 S.F.
EXISTING FLOOR AREA: 2,463 S.F.

PARKING REQUIREMENTS PER 7.03 (b)(1)k.

| | |
|---|---|
| 1 PER 300 S.F. OFFICE AREA | 26 SPACES |
| TOTAL PROVIDED | 53 SPACES |

## LIST OF DRAWINGS

| | |
|---|---|
| A 0 | SITE PLAN |
| A 1 | EXISTING/ DEMOLITION FIRST FLOOR PLAN |
| A 2 | EXISTING/ DEMOLITION SECOND FLOOR PLAN |
| A 3 | NEW FIRST FLOOR PLAN |
| A 4 | NEW SECOND FLOOR PLAN |
| M 1 | MECHANICAL, ELECTRICAL PLAN |

## GENERAL NOTES

1. GENERAL CONTRACTOR IS TO PROVIDE TEMPORARY LIGHTING, HEAT AND DUSTPROOF/WEATHERPROOF BARRICADES AS REQUIRED.
2. DO NOT SCALE DRAWINGS, WRITTEN DIMENSIONS SHALL GOVERN.
3. WHERE COLOR OR DESIGN SELECTIONS ARE REQUIRED, THE CONTRACTOR SHALL SUBMIT SAMPLES FOR OWNER'S APPROVAL AND SELECTION.
4. PATCH ALL SURFACES TO MATCH EXISTING AS REQUIRED.
5. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DISCONNECTION AND FINAL HOOKUPS OF PLUMBING, ELECTRICAL, AND HVAC WORK.

# PREMIUM AUTO SALES, Inc

2316 N. RAND ROAD
PALATINE, ILLINOIS

| NO. | DATE | REMARKS |
|---|---|---|
| | 4/17/20 | SITE PLAN. |

DATE: 4/17/20

A-0

PPOJECT NO: 1-D-20

Attachment: EXHIBIT - Site Plan (2314 N. Rand Road - SU Transfer for Used Auto Sales)

VILLAGE OF PALATINE

# SPECIAL USE TRANSFER

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

**Required Materials**

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

Business Owner(s):

Vladimir Ganja - President - Premium Auto Sales, Inc

Subject Property Address:
2314 N Rand Rd, Palatine, IL 60074

The owner(s) listed above are requesting that Special Use Ordinance # 0-197-07 be transferred from Avers Auto Sales to individuals(s) and/or company listed above. I have read the ordinance(s) and agree to comply with all applicable ordinance(s) and any conditions contained therein. As the new business owner(s), the following changes (if any) are proposed to the business operation and/or floor plan:

Business Plan, Site Plan and Floor Plans attached. Approriate building and improvement permits are to be obtained from Building Division.
Business type and characteristics will not change.

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





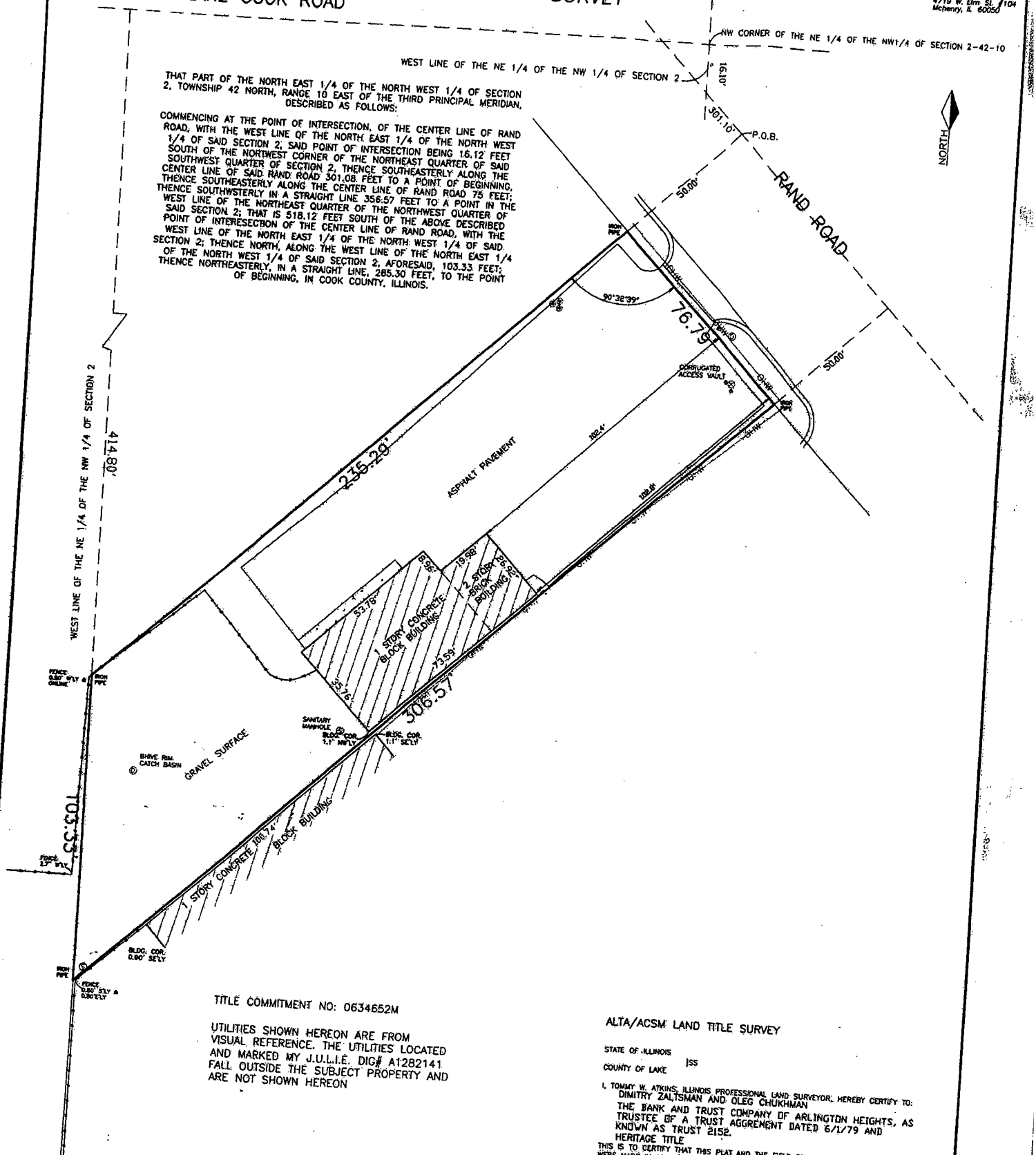
Attachment: Application (2314 N. Rand Road - SU Transfer for Used Auto Sales)

815-363-0020
815-363-0060 (FAX)

TOM W. ATKINS P.L.S., LLC

# PLAT OF SURVEY

4719 W. Elm St. #104
McHenry, IL 60050




THAT PART OF THE NORTH EAST 1/4 OF THE NORTH WEST 1/4 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 CENTER LINE OF RAND ROAD, WITH THE WEST LINE OF THE NORTH EAST 1/4 OF THE NORTH WEST 1/4 OF SAID SECTION 2, SAID POINT OF INTERSECTION BEING 16.12 FEET SOUTH OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHWEST QUARTER OF SECTION 2, THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID RAND ROAD 301.08 FEET TO A POINT OF BEGINNING, THENCE SOUTHWESTERLY IN A STRAIGHT LINE 356.57 FEET TO A POINT IN THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 2; THAT IS 518.12 FEET SOUTH OF THE ABOVE DESCRIBED POINT OF INTERESECTION OF THE CENTER LINE OF RAND ROAD, WITH THE WEST LINE OF THE NORTH EAST 1/4 OF THE NORTH WEST 1/4 OF SAID SECTION 2; THENCE NORTH, ALONG THE WEST LINE OF THE NORTH EAST 1/4 OF THE NORTH WEST 1/4 OF SAID SECTION 2, AFORESAID, 103.33 FEET; THENCE NORTHEASTERLY, IN A STRAIGHT LINE, 285.30 FEET, TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

TITLE COMMITMENT NO: 0634652M

UTILITIES SHOWN HEREON ARE FROM VISUAL REFERENCE. THE UTILITIES LOCATED AND MARKED MY J.U.L.I.E. DIG# A1282141 FALL OUTSIDE THE SUBJECT PROPERTY AND ARE NOT SHOWN HEREON

ALTA/ACSM LAND TITLE SURVEY

STATE OF ILLINOIS
COUNTY OF LAKE } SS

I, TOMMY W. ATKINS, ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY TO:
DIMITRY ZALTSMAN AND OLEG CHUKHMAN
THE BANK AND TRUST COMPANY OF ARLINGTON HEIGHTS, AS TRUSTEE OF A TRUST AGGREMENT DATED 6/1/79 AND KNOWN AS TRUST 2152.
HERITAGE TITLE

THIS IS TO CERTIFY THAT THIS PLAT AND THE FIELD SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS," JOINTLY ESTABLISHED AND ADOPTED BY ALTA, ACSM AND NSPS IN 1999, AND INCLUDES ITEMS 1,2,7(a),8,9,10,11(a) OF TABLE A THEREOF. PURSUANT TO THE ACCURACY STANDARDS AS ADOPTED BY ALTA, ACSM AND NSPS AND IN EFFECT ON THE DATE OF THIS CERTIFICATION, THE UNDERSIGNED FURTHER CERTIFIES THAT THE SURVEY MEASUREMENTS WERE MADE IN ACCORDANCE WITH THE "MINIMUM ANGLE, DISTANCE AND CLOSURE REQUIREMENTS FOR SURVEY MEASUREMENTS WHICH CONTROL LAND BOUNDARIES FOR ALTA/ACSM LAND TITLE SURVEYS."

CERTIFIED AT MCHENRY, ILLINOIS THIS 17th DAY OF MAY, 2007.

Tommy W. Atkins
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3266
LICENSE EXPIRES NOVEMBER 30, 2008

TOMMY W. ATKINS
35-3266
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
MCHENRY, IL

ALL DISTANCES IN FEET AND DECIMAL
SCALE: one inch = 20 feet
FILE NO. TA1393
ORDERED BY:
MAGGIO & PONTECORE
ADDRESS: 2314 RAND ROAD
PALATINE, ILLINOIS

NOTE: ONLY THOSE BUILDING LINE RESTRICTIONS OR EASEMENTS SHOWN ON A RECORDED SUBDIVISION PLAT ARE SHOWN HEREON. COMPARE YOUR DESCRIPTION AND SITE MARKINGS WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.

EXHIBIT "A"

Attachment: Plat of Survey (2314 N. Rand Road - SU Transfer for Used Auto Sales)

ORDINANCE NO. 0-197-07

AN ORDINANCE GRANTING A SPECIAL USE
FOR AN AUTOMOTIVE SALES FACILITY
2316 N. RAND ROAD (CASE NO. 07-143)

Attachment: 0-197-07 SU ORD (2314 N. Rand Road - SU Transfer for Used Auto Sales)

Published in pamphlet form by authority of the
Mayor and Village Council of the Village of Palatine
on December 3, 2007

ORDINANCE NO. 0-197-07

AN ORDINANCE GRANTING A SPECIAL USE
FOR A AUTOMOTIVE SALES FACILITY
2316 N. RAND ROAD (CASE NO. 07-143)

WHEREAS, pursuant to a petition and public hearing November 20, 2007 of which public notice was given as required by law, the Zoning Board of Appeals of the Village of Palatine, in accordance with the Zoning Ordinance of the Village of Palatine, in such case made and provided, has held such public hearing and reported their findings relative to a request for a Special Use to permit the continued operation of an Automotive sales facility for the sale of used automobiles and including auxiliary service and repairs within an enclosed structure pursuant to Section 11.06 (e) 6 of the Palatine Zoning Ordinance, on the following legally described property:

> That part of the Northeast 1/4 of the Northwest 1/4 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 center line of Rand Road with the West line of the Northeast 1/4 of the Northwest 1/4 of said Section 2, said point of intersection being 16.12 feet South of the Northwest corner of the Northeast quarter of said Southwest quarter of Section 2; thence Southeasterly along the center line of said Rand Road 301.08 feet to a point of beginning; thence Southeasterly along the center line of Rand Road 75 feet; thence Southwesterly in a straight line 356.57 feet to a point in the West line of the Northeast quarter of the Northwest quarter of said Section 2, that is 518.12 feet South of the above described point of intersection of the center line of Rand Road with the West line of the Northeast 1/4 of the Northwest 1/4 of said Section 2; thence North, along the West line of the Northeast 1/4 of the Northwest 1/4 of said Section 2 aforesaid, 103.33 feet; thence Northeasterly in a straight line, 285.30 feet to the point of beginning, in Cook County, Illinois
>
> commonly known as 2316 N. Rand Road (PIN 02-02-101-002).

Attachment: 0-197-07 SU ORD (2314 N. Rand Road - SU Transfer for Used Auto Sales)

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: That a Special Use to permit the continued operation of an Automotive sales facility for the sale of used automobiles and including auxiliary service and repairs within an enclosed structure pursuant to Section 11.06 (e) 6 of the Palatine Zoning Ordinance, is hereby granted, subject to the following condition:

1. The Special Use shall substantially conform to the site plan attached hereto as Exhibit 'A' except as such plan may be changed to conform to Village Codes and Ordinances.
2. All illegal signs shall be removed from the property within one month of the effective date of this Ordinance.

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

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

PASSED: This 3rd day of December, 2007

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

APPROVED by me this 3rd day of December, 2007

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this 3rd day of December, 2007

Village Clerk



Attachment: 0-197-07 SU ORD (2314 N. Rand Road - SU Transfer for Used Auto Sales)

# Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision

**BACKGROUND:**
The Subject Property, approximately 1.36 acres, was previously improved with a single-family residence and an unimproved vacant lot. The former residence was demolished earlier this year. The Petitioner, owner of the Subject Property, is seeking to subdivide the two lots in order to create four lots (2 lots fronting Helen Road and 2 lots fronting Dorset Avenue). Therefore, the Petitioner is seeking approval of the following:

1. **Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential;**

2. **Preliminary & Final Plat of Subdivision for a new 4-lot single-family residential development; and**

3. **Vacation of the Northern 20 Feet of the Dorset Avenue Right-of-Way Adjacent to and Adjoining the Subject Property.**

**KEY ISSUES:**

- The Subject Property was originally platted as A.T. McIntosh's Northwest Acres in 1950 and was annexed into the Village in 1994. These lots previously contained one single-family residence, facing Helen Road, and an adjoining vacant parcel to the east.

- The proposed lots exceed the bulk requirements and setback requirements for the Village's R-2 District. The following table provides an analysis of the proposed lots:

| | **Proposed Lot Size** (9,000 sq. ft. required) | **Lot Width** (75' required) | **Lot Depth** (110' required) |
|---|---|---|---|
| **Lot 1** | 15,480 sq. ft. | 99.8' | 154' and 151' |
| **Lot 2** | 14,515 sq. ft. | 100' | 137' and 151' |
| **Lot 3** | 14,708 sq. ft. | 100' | 147' (with 20' vacation) |
| **Lot 4** | 14,670 sq. ft. | 99.75' | 147' (with 20' vacation) |

- The northern 20 feet of Dorset Avenue right-of-way would be vacated as part of the proposed subdivision. The Dorset Avenue right-of-way is currently 80 feet wide. The Village requires a 60-foot right-of-way and has approved right-of-way

vacations down to the 60-foot standard, in conjunction with other surrounding subdivisions (Schoffstall Estates - 2008 and Vowel Subdivision - 2017; which is directly east of the Subject Property). In this subdivision, the proposed lots comply with the minimum required R-2 standards and lot depth requirements, without the vacation.

- Approximately 375 LF of storm sewer will be installed to connect to the existing storm sewer at the southwest corner of Dorset Avenue and Stuart Lane. The sump pump connections for all four lots will provide a direct connection to the storm sewer lines. This required engineering improvement is also consistent with other recent subdivisions in the area.
- Approximately 249 LF of sanitary sewer will be installed to connect to the existing sanitary on the south side of Dorset Avenue.
- Water service for Lots 1 & 2 will connect to the existing water service on the north side of Helen Road, and Lots 3 & 4 will connect to the existing water service on the south side of Dorset Avenue.
- As required by MWRD (Watershed Management Ordinance), volume control for the Subdivision is proposed in the eastern side yard of Lot 3.
- Sidewalks and parkway trees would be installed as part of this proposal in accordance with the Subdivision Regulations.
- Overhead wires currently exist on the property along Dorset Avenue. As part of the engineering improvements for the subdivision, the Petitioner will bury the above-ground power lines located across the frontages of proposed Lots 3 & 4 as well as across the rear of 501 W. Helen Road. This is consistent with other recent subdivisions in the area.
- The subdivision and rezoning from R-1 to R-2 are similar with the surrounding residential redevelopment in the area. The proposed lots exceed the minimum required R-2 bulk and comply with all of the setback requirements and minimum required lot depth per the Subdivision Ordinance. The proposed subdivision is also consistent with both the Vorel Subdivision (directly east) and Schoffstall Estates Subdivision (west of Subject Property).
- At the Public Hearing, a resident residing directly across from the proposed development raised stormwater and site drainage concerns. The resident indicated that when the water service was disconnected to demolish the home, the developer's contractor accidentally damaged a private clay pipe in the right-of-way. In response to the storm water accumulating in the right-of-way in front of 490 W. Helen Road, the resident installed concrete into the Village's storm utility and culvert pipe in the right-of-way.
- The developer’s engineer responded that the proposed grading/swales, and storm sewer connection in the southeast corner the 4-lot subdivision, will reduce the existing stormwater runoff proximate the neighboring property. The proposed improvements and existing runoff diverted to the culvert on the north side of the development (proximate to the neighbor's property) will be reduced by 50%.

- The Director of Public Works and Village Engineer also reviewed the resident comments in comparison to the proposed engineering plans. Approximately 25% (14,000 square feet) of the subject property now drains into the Helen Road right-of-way and crosses Helen Road using an existing publicly owned 12 inch diameter corrugated metal pipe. The grading plan proposed with the development would reduce the area tributary to this roadway culvert by more than one half. The development grading plan would result in approximately 10% (5,300 square feet) of the total development site draining towards the Helen Road culvert.

- The Helen Road culvert discharges into the north ditch line of the right of way. The area is now served in part by an unmapped field tile in part which likely existed prior to development and is not publicly maintained. Surface routes provide primary drainage from the Helen Road culvert through 490 W. Helen and eventually into the Daniels Road right of way at the west end of 471 W. Daniels. After passing through the residential area between Helen and Daniels, storm water is accepted by the public storm sewer now present in Daniels Road which heads east within the right-of-way eventually discharging into Salt Creek at the Helen Road bridge.

- The reduction as proposed is expected to improve existing conditions to the north subwatershed of approximately 6 homes. Staff reviewed the potential to further reduce the area which would be tributary to Helen Road; however, the remaining development site now draining towards Dorset Avenue ultimately discharges to Salt Creek just upstream of the Pleasant Hill Bridge. To direct the entirety of the property to a single watershed which has out of bank flooding due to existing floodplain encumbrances is not recommended as it could have negative unintended consequences.

- As surface flows in the block to the north can become excessive in extreme rain events, grading improvements or participating in the Village's small diameter storm sewer extension program may be helpful in reducing excessive side yard flows.

- It should be noted that during the review of this item a concrete bulkhead was found in the 15 inch corrugated metal pipe serving a portion of the development property and Helen Road. This plug will be removed as it risks flooding to the area to the south of Helen Road and was an unauthorized adjustment to a facility owned and maintained by the Village. Code enforcement will be pursued along with recovery of associated costs.

**ALTERNATIVES:**

1. Approve the Rezoning, Preliminary & Final Plat of Subdivision to permit a 4-lot Single-Family Residential Subdivision, and the Vacation of the northern 20-feet of the Dorset Avenue Right-of-Way.
2. Do Not Approve the Planned Development Amendment and Preliminary & Final Plat

of Subdivision to permit a 4-lot Single-Family Residential Subdivision

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing: | Plan Commission on July 7, 2020 |
| Residents testifying: | One: The resident directly across the street (490 W. Helen Road) spoke with concerns about storm water impact from the proposed development upon the properties to north. |
| Vote: | The Plan Commission voted 8-0 to approve the requested development subject to Staff's conditions and Staff concurs. |

**ACTION REQUIRED:**
Motion to approve the Rezoning, Preliminary & Final Plat of Subdivision to permit a 4-lot Single-Family Residential Subdivision, and the Vacation of the northern 20-feet of the Dorset Avenue Right-of-Way.

**ATTACHMENTS:**

- Aerial map - 491 W. Helen Road
- RES_491 W. HELEN ROAD_SUB
- RES SUB EXHIBIT - Plat of Subdivision Fontaine Hill
- RES SUB EXHIBIT - Engineering Plans Fontaine Hill
- ORD - REZ_491 W. HELEN ROAD
- ORD_491 W. HELEN ROAD_VAC
- VAC EXHIBIT - Plat of Vacation Fontaine Hill
- ENG PLAN CLARIFY - existing - 5207-EXIST TRIB
- ENG PLAN CLARIFY - proposed - 5207-PROP TRIB
- Application 491 W. Helen Road
- DRAFT - VILLAGE OF PALATINE PLAN COMMISSION Minutes - July 7 2020
- Public Notice

# 491 W. Helen Road

Attachment: Aerial map - 491 W. Helen Road (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

**RESOLUTION NO. _____**

**A RESOLUTION GRANTING PRELIMINARY AND FINAL SUBDIVISION APPROVAL**
**491 W. HELEN ROAD**

**WHEREAS, the Palatine Subdivision Ordinance provides qualifications governing final approval of a Subdivision Plat in Article IV FINAL PLAT; and**

**WHEREAS, 491 W. Helen Road has complied with all the provisions of the Subdivision Ordinance, including a public review before the Plan Commission of the Village of Palatine at the July 7, 2020 meeting.**

**NOW THEREFORE, BE IT RESOLVED by the Mayor and the Village Council of the Village of Palatine, that the Mayor and the Village Clerk be and are hereby directed and authorized to execute a preliminary and final plat of subdivision "Fontaine Hill Subdivision" pursuant to the Palatine Subdivision Ordinance Article IV, Sec. 4.01 (c) (2) (a) and subject to the following condition(s):**

1. **The development shall substantially conform to the Engineering Plans prepared by Spies and Associated dated 06/03/2020 last revised 06/29/2020, except as such plans may be changed to conform to Village Codes and Ordinances.**
2. **The Final Plat of Subdivision shall be submitted on Mylar with the required signatures and significantly conform to the Plat of Subdivision prepared by Spies and Associates, Inc. and attached hereto.**
3. **The Final Plat of Vacation shall be submitted on Mylar with the required signatures and significantly conform to the Plat of Vacation prepared by Spies and Associates, Inc. and attached hereto.**
4. **The Final Engineering Plans and Final Engineer's Cost Estimate shall be revised in a manner acceptable to the Village Engineer.**
5. **A Public Improvement letter of credit or appropriate security shall be submitted in a manner acceptable to the Village Engineer.**
6. **Cash-in-lieu of detention in the amount of $14,843.25 shall be submitted.**
7. **Sidewalks shall be installed in a manner acceptable to the Village Engineer.**
8. **Parkway trees shall be planted across the frontages at a spacing no greater than 40' on center in a manner acceptable to the Director of Planning and Zoning.**

Attachment: RES_491 W. HELEN ROAD_SUB (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

9. **Recapture fees in the amount of $7,918.61 shall be submitted.**
10. **Review fees in the amount of 1.5% of the total project improvement costs (as defined in the Village Code) shall be submitted in a manner acceptable to the Village Engineer.**
11. **Recording fees in the amount of $300 shall be submitted.**
12. **A Subdivision Improvement Agreement shall be submitted.**
13. **The elevations shall comply with the architectural design guidelines outlines in the Village's monotony code.**
14. **In conjunction with the development of Lots 3 and 4, the Petitioner shall bury the aboveground power lines associated with the proposed lot and the adjacent property at 501 W. Helen Road in a manner acceptable to the Village Engineer and in compliance with the Code.**
15. **As finally determined by the Village Attorney and Village Engineer, deed restrictions outlining and identifying the required ongoing and long-term maintenance agreement for the volume control easement area, shall be provided in a manner acceptable to the Village.**
16. **MWRD and NPDES permits are required.**

**DATED: This _____day of _____, 2020**

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

**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk**

**this _____ day of _____, 2020**

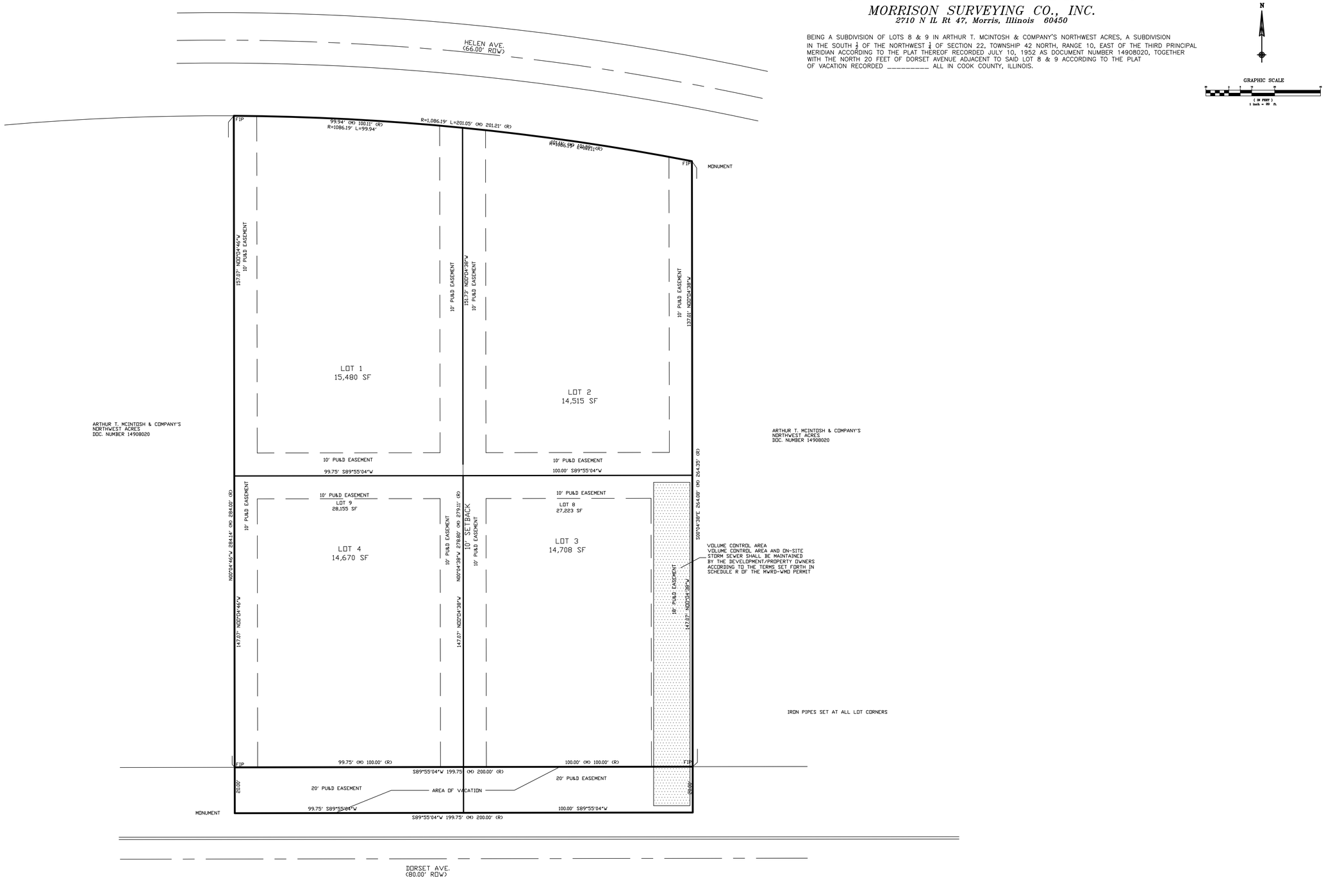
_____
**Village Clerk**

Attachment: RES_491 W. HELEN ROAD_SUB (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

# FINAL PLAT OF SUBDIVISION OF FONTAINE HILL SUBDIVISION

*MORRISON SURVEYING CO., INC.*
*2710 N IL Rt 47, Morris, Illinois 60450*

BEING A SUBDIVISION OF LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH ½ OF THE NORTHWEST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 14908020, TOGETHER WITH THE NORTH 20 FEET OF DORSET AVENUE ADJACENT TO SAID LOT 8 & 9 ACCORDING TO THE PLAT OF VACATION RECORDED _____ ALL IN COOK COUNTY, ILLINOIS.




SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: 1"=20' |
| CHECKED BY: TJS | DATE: 02-27-20 |

PLAT OF SUBDIVISION
FONTAINE HILL SUBDIVISION

SHEET NO. 1 OF 2 SHEETS

Attachment: RES SUB EXHIBIT - Plat of Subdivision Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

# FINAL PLAT OF SUBDIVISION OF FONTAINE HILL SUBDIVISION

*MORRISON SURVEYING CO., INC.*
*2710 N IL Rt 47, Morris, Illinois 60450*

EASEMENT LANGUAGE

VILLAGE OF PALATINE EASEMENT

WHENEVER THE WORDS "PUBLIC UTILITIES", "PUBLIC UTILITIES EASEMENT" OR "PU&D EASEMENT" SHALL BE APPEAR ON THIS PLAT THE VILLAGE OF PALATINE, A MUNICIPAL CORPORATION, COOK COUNTY, ILLINOIS,M AND ITS SUCCESSORS OR ASSIGNS JOINTLY AND SEVERALLY SHALL HOLD A PERPETUAL EASEMENT UNDER, OVER AND ACROSS THE SURFACE OF THE PROPERTY SHOWN WITHIN THE LINES OF THE PLAT MARKED AS SUCH FOR THE INSTALLATION, CONSTRUCTION, USE, REPAIR AND MAINTENANCE OF ALL PUBLIC UTILITY EQUIPMENT INCLUDING BUT NOT LIMITED TO FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, WATER MAINS (INCLUDING "B" BOXES), SEWAGE MAINS AND PIPING, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTION SHALL NOT BE PLACED OVER GRANTEES FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE LINES MARKED "EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF THE GRANTEES, PROVIDED, HOWEVER THAT SUCH CONSENT OF THE GRANTEE SHALL NOT RELIEVE THE GRANTORS, THEIR SUCCESORS OR ASSIGNS FROM THE DUTY AND OBLIGATION TO REMOVE SUCH OBSTRUCTIONS AT THIER SOLE EXPENSE UPON THE DIRECTION OF THE GRANTEE, WHENEVER THE GRANTEE DEEMS SUCH REMOVAL NECESSARY IN ITS SOLE JUDGEMENT TO ENABLE THE GRANTEE TO REPAIR OR MAINTAIN ANY FACILITIES WITHIN THE EASEMENT OR OTHERWISE ALLOW THE GRANTEE FULL USE AND ENJOYMENT OF THE EASEMENT RIGHTS GRANTED HEREUNDER, AFTER INSTALLATION OF ANY SUCH FACILITIES. THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO UNREASONABLY INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

ELECTRIC AND TELEPHONE

A PERMANENT, NONEXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS RESERVED FOR AND GRANTED TO ANY ELECTRIC, TELEPHONE AND/OR COMMUNICATION COMPANY AUTHORIZED BY THE VILLAGE (REFERRED TO AS "GRANTEES"), JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY KNOWN AS AND/OR LABELED AS UTILITY EASEMENT, DRAINAGE AND UTILITY EASEMENT, OR UTILITY AND LANDSCAPING EASEMENT WITHIN DASHED LINES ON THE ATTACHED PLAT OF SUBDIVISION AND PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON; THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS GIVEN IN THIS SECTION; AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER THE GRANTEES' FACILITIES OR IN, UPON OR OVER SUCH EASEMENTS WITHOUT PRIOR WRITTEN CONSENT OF THE GRANTEES. SUCH FACILITIES SHALL GENERALLY BE LOCATED UNDERGROUND AND, AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF. THE LOCATION OF FACILITIES BY THE GRANTEES SHALL NOT CONFLICT OR INTERFERE WITH PUBLIC IMPROVEMENTS, AND ANY CONFLICTS IN USE SHALL BE SUBJECT TO RESOLUTION AND APPROVAL BY THE VILLAGE.

CABLE TELEVISION

A PERMANENT, NONEXCLUSIVE EASEMENT IS RESERVED FOR AND GRANTED TO THE VILLAGE AND/OR TO ANY CABLE TELEVISION COMPANY AUTHORIZED BY THE VILLAGE TO INSTALL CABLE TELEVISION FACILITIES WITHIN THE SUBDIVISION (REFERRED TO AS THE "COMPANY") AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, UNDER AND THROUGH THE AREAS SHOWN AND/OR LABELED AS "DRAINAGE AND UTILITY EASEMENT" WITHIN DASHED LINES ON THE ATTACHED PLAT OF SUBDIVISION FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING AND MAINTAINING CABLE TELEVISION LINES OR APPURTENANCES AND, WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH CABLE TELEVISION SERVICE TO THE ATTACHED AREA AND SUCH APPURTENANCES AND ADDITIONS THERETO AS THE VILLAGE AND THE COMPANY MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE EASEMENTS INCLUDED IN THE ATTACHED PLAT FOR THE NECESSARY MEN AND EQUIPMENT TO DO ANY AND ALL OF SUCH WORK. THE RIGHT IS ALSO GRANTED TO THE CITY AND THE COMPANY TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH LINES IN, ON, UPON, ACROSS, UNDER OR THROUGH SUCH EASEMENTS. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SUCH EASEMENTS, BUT SOME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH SUCH USES AND RIGHTS. SUCH FACILITIES SHALL GENERALLY BE LOCATED UNDERGROUND, AND THE USE OF SUCH EASEMENT SHALL NOT CONFLICT OR INTERFERE WITH PUBLIC IMPROVEMENTS, AND ANY CONFLICTS IN USE SHALL BE SUBJECT TO RESOLUTION AND APPROVAL BY THE VILLAGE.

GAS EASEMENT

A AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS CORPORATION, DOING BUSINESS AS NICOR GAS COMPANY, ITS SUCCESSORS AND ASSIGNS (HEREINAFTER "NICOR") TO INSTALL, OPERATE, MAINTAIN, REPAIR, REPLACE AND REMOVE, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG, AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THIS PLAT MARKED "EASEMENT", "UTILITY EASE,EMT", P.U.&D.E., "COMMON AREA OR AREAS", (OR SIMILAR DESIGNATIONS), STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, AND THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS", TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE THE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS AND COMMON AREA OR AREAS, AND TO SERVE OTHER PROPERTY, ADJACENT OR OTHERWISE, AND THE RIGHT TO REMOVE OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO, TREES, BUSHES, ROOTS, AND FENCES, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER NICOR FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF NICOR. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENT" SHALL HAVE THAT MEANING SET FORTH FOR SUCH TERMS IN SECTION 605/2(e) OF THE "CONDOMINIUM POLICY ACT" (ILLINOIS COMPILED STATUTES, CH 765, SEC. 605/2(e)), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT OR PARCEL OF REAL PROPERTY, INCLUDING REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PROPERTY, EVEN THOUGH SUCH AREAS MAY BE DESIGNATED ON THIS PLAT BY OTHER TERMS.

COMMONWEALTH EDISON COMPANY

BY:_____ DATE:_____

TITLE:_____

AMERITECH ILLINOIS:

BY:_____ DATE:_____

TITLE:_____

AT&T COMCAST:

BY:_____ DATE:_____

TITLE:_____

NORTHERN ILLINOIS GAS COMPANY (NICOR):

BY:_____ DATE:_____

TITLE:_____

Permission to record the plat is hereby granted to:

_____
(NAME)

_____
(ADDRESS)

_____

_____

Permanent Index Number:
02-21-117-004-0000
02-21-117-005-0000

EASEMENT PROVISIONS
An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company
and
SBC Telephone Company, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E."(or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees'facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E."(or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements"shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(c), as amended from time to time.

The term "common area or areas"is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an apportionment to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking"and "common area". The term "common area or areas", and "Common Elements"include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

School Districts:

Elementary School District #_____

High School District #_____

Send the tax bill to :

_____
(NAME)

_____
(ADDRESS)

_____

_____

NOTARY CERTIFICATE

State of Illinois)
County of Cook) S.S.

I,_____ a notary public in and for said county in the state aforesaid, do hereby certify that _____ are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such owners, appeared before me this day in person and acknowledged that they signed and delivered said instrument of their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, A.D., _____.

_____
Notary Public

My commision expires on _____

OWNER'S CERTIFICATE

State of Illinois)
County of Cook) S.S.

This is to certify that _____are the owners of the property described hereon and that they have caused the said property to be surveyed and subdivided as shown hereon, for the uses and purposes therein set forth, and do hereby acknowledge and adopt the same under the title hereon indicated.

Dated this _____ day of _____, A.D., _____

_____
OWNER

ENGINEERING APPROVAL CERTIFICATE

State of Illinois )
County of Cook ) SS

This plat has been checked for conformance to Village of Palatine standards and requirements and working drawings and specifications for streets, curb and gutter, watermains, sanitary sewer mains, storm water drainage and grading, sidewalks, street lights and street trees and soil erosion control have been prepared in conformance with the Village of Palatine standards and requirements and all engineering fees due the Village of Palatine have been paid.

_____ _____
Village Engineer Date

SURFACE WATER DRAINAGE STATEMENT

We hereby certify to the best of our knowledge and belief that adequete provisions have been made for the diversion and detention of surface waters into public areas or drains within the rights of the subdivision and that such surface waters will not be deposited on adjacent land owners property in such concentration as may cause damage by erosion or sedimentation to such property because of construction of the subdivision.

By _____ Dated _____
Owner

By _____ Dated _____
Illinois Professional Engineer #62-42874

TIMOTHY J. SPIES
62-42874
REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS

PLAN COMMISION

State of Illinois)
County of Cook) S.S.

Approved by the plan commision of the Village of Palatine, Cook County, Illinois, at a meeting held this _____ day of _____, A.D., _____.

Signed: _____
Chairman

Attest: _____
Secretary

VILLAGE COLLECTOR

I do hereby certify that there no deferred special assessments or unpaid current assessments due against the land included in the above plat.

Dated this _____ day of _____, A.D., _____.

By: _____
Village Collector

VILLAGE COUNCIL

State of Illinois)
County of Cook) S.S.

Approved by the Village Council of the Village of Palatine, Cook County, Illinois,

this_____ day of _____, A.D., _____

Signed: _____
Mayor

Attest: _____
Clerk

SURVEYOR'S CERTIFICATE

State of Illinois)
County of Cook) S.S.

I, Matthew James Morrison, an Illinois Professional Land Surveyor, hereby certify that I have surveyed and subdivided and platted for the owners thereof the following described property to wit:

LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH ½ OF THE NORTHWEST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 1490B020, TOGETHER WITH THE NORTH 20 FEET OF DORSET AVENUE ADJACENT TO SAID LOTS 8 & 9 ACCORDING TO THE PLAT OF VACATION RECORDED_____, ALL IN COOK COUNTY, ILLINOIS.

I also certify that the land included by said survey falls within the corporate limits of the Village of Palatine, Illinois.

I further declare, based upon a review of the flood insurance rate map (F.I.R.M.) Community Panel Number 17031C0181J with effective date August 19, 2008, it is our opinion that a portion of said property does not fall within a special flood hazard area as identified by said F.I.R.M. maps.

This plat correctly represents said survey and subdivision in every detail. All lot corners are marked with an iron pipe unless otherwise noted. Dimensions are in feet and decimal parts thereof, corrected to 62 degrees F. temperature.

Arlington Heights, Illinois, this 28th day of February, A.D., 2020

_____
I.P.L.S No. 35-3735

MATTHEW JAMES MORRISON
35.3735
PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS
MORRIS, IL

SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS
PER VILLAGE 06-03-20

| | | | |
|---|---|---|---|
| DRAWN BY: | TJS | JOB NO. | 5207 |
| DESIGNED BY: | TJS | SCALE: | 1"=20' |
| CHECKED BY: | TJS | DATE: | 02-27-20 |

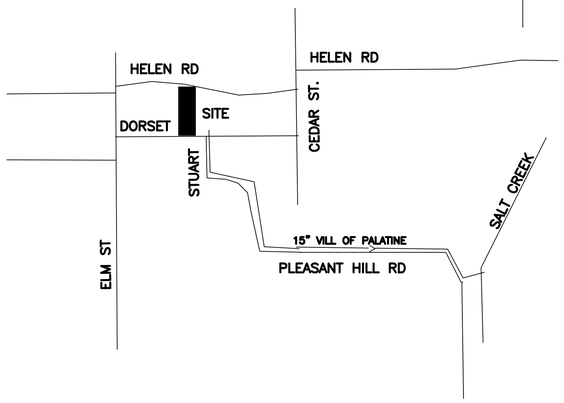
PLAT OF SUBDIVISION
FONTAINE HILL SUBDIVISION

SHEET NO. 2 OF 2 SHEETS

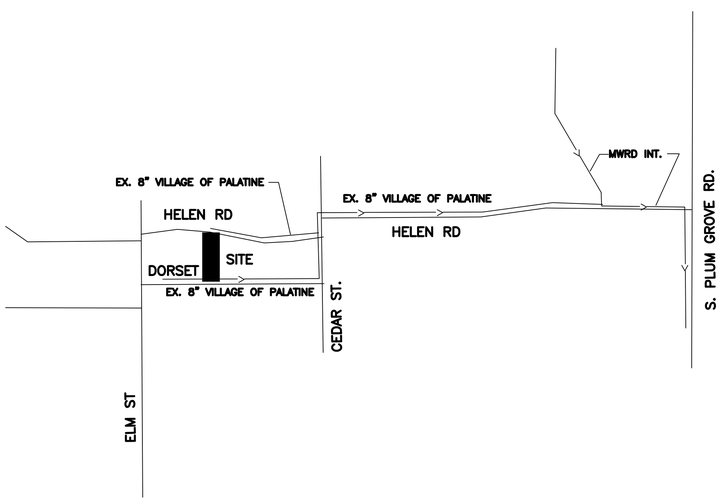
Attachment: RES SUB EXHIBIT - Plat of Subdivision Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

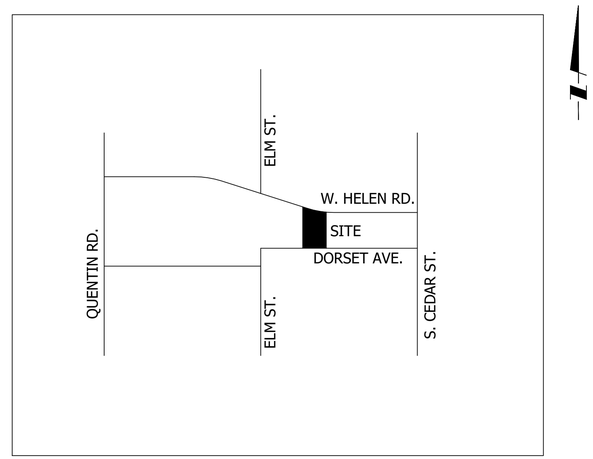
# PUBLIC IMPROVEMENT PLANS
FOR
# FONTAINE HILL SUBDIVISION
## PALATINE, IL
BY
## PATROSE, LLC

STORM SEWER ROUTING




SANITARY SEWER ROUTING




LOCATION MAP

INDEX OF SHHETS


1. TITLE SHEET
2. GENERAL NOTES
3. MWRDGC GENERAL NOTES
4. EXISTING CONDITIONS
5. SITE DEVELOPMENT PLAN
6. SEWER EXTENSION PROFILE
7. EROSION CONTROL PLAN
8. EXHIBIT R
9. DETAILS


LEGEND

| DESCRIPTION | EXISTING | PROPOSED |
|---|---|---|
| SANITARY SEWER | | |
| STORM SEWER | | |
| UNDERDRAIN | | |
| WATERMAIN | W | W |
| GAS | G | G |
| IBT | I | I |
| CABLE | C | C |
| ELECTRIC | E | E |
| MANHOLE, INLET, CB / FIRE HYDRANT, VALVE | | |
| ELEVATIONS | (XXX.XX) | XXX.XX |
| TOP OF CURB / EDGE OF PAVEMENT | XXX.XX / XXX.XX | XXX.XX / XXX.XX |
| GEOMETRIC COORDINATE | (XXXX) | (XXXX) |
| LIGHT POLES | | |
| DRAINAGE ARROWS | | |
| SEWER CLEANOUT | | |
| WATER METER VAULT | M | M |
| UTILITY POLE | | |
| SOIL BORINGS | N/A | B |
| TRAFFIC SIGN | | |
| TRAFFIC ARROW | | |
| PARKING STALL COUNT | | |
| TREE | | |
| RELOCATE TREE | | |
| ITEM REMOVAL | | N/A |
| PAVEMENT REMOVAL | | N/A |
| P.C.C | | |
| MARSH | | N/A |

ALL DIMENSIONS AND COORDINATES ARE REFERENCED TO THE EDGE OF PAVEMENT UNLESS INDICATED OTHERWISE
OPEN SYMBOLS AND DASHED LINES INDICATE EXISTING IMPROVEMENTS

EXISTING UTILITIES
WHEN THE PLANS OR SPECIAL PROVISIONS INCLUDE INFORMATION PERTAINING TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES, SUCH INFORMATION REPRESENTS ONLY THE OPINION OF THE ENGINEER AS TO THE LOCATION OF SUCH UTILITIES AND IS ONLY INCLUDED FOR THE CONVENIENCE OF THE BIDDER. THE ENGINEER AND THE OWNER ASSUME NO RESPONSIBILITY WHATSOEVER IN RESPECT TO THE SUFFICIENCY OR VERACITY OF THE INFORMATION SHOWN ON THE PLANS RELATIVE TO THE LOCATION OF UNDERGROUND UTILITY FACILITIES OR THE MANNER IN WHICH THEY ARE TO BE REMOVED OR ADJUSTED. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES. HE SHALL ALSO OBTAIN FROM THE RESPECTIVE UTILITY COMPANIES DETAILED INFORMATION RELATIVE TO THE LOCATION OF THEIR FACILITIES AND THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR REMOVING OR ADJUSTING THEM.

DRAINAGE STATEMENT
TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO THE PUBLIC AREAS, OR DRAINS APPROVED FOR THE USE BY THE MUNICIPAL ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

REGISTERED PROFESSIONAL ENGINEER 62-42874

PROJECT BENCHMARK:
CROSS CUT IN THE TOP OF CURB ON THE SOUTH SIDE OF DORSET AVE. APPROXIMATELY 50' WEST OF S. STUART LN.

NGVD29 ELEVATION 759.47

TO OBTAIN NAVD88 DATUM SUBTRACT 0.284'

PREPARED FOR:
PATROSE, LLC
21 S. BROCKWAY STE 201
PALATINE, IL

TIMOTHY J. SPIES
62-42874
REGISTERED PROFESSIONAL ENGINEER
OF
ILLINOIS

CALL JULIE TOLL FREE
1(800)892-0123
OPERATES 24 HOURS A DAY 365 DAYS A YEAR
WARNING
CALL BEFORE YOU DIG
CALL
1(800)892-0123
48 HOURS BEFORE YOU DIG


SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229


REVISIONS
PER VILLAGE 06-03-20
PER VILLAGE 06-29-20

| | | | |
|---|---|---|---|
| DRAWN BY: | L.T.S. | JOB NO. | 5207 |
| DESIGNED BY: | TJS | | |
| CHECKED BY: | T.J.S. | DATE: | 02-27-20 |

PUBLIC IMPROVEMENT PLANS
COVER SHEET & LOCATION MAP

SHEET NO. 1 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

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 NORTHFIELD 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 NORTHFIELD 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 0.28 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<br>ASTM D-3035 | ASTM D-3261,F-2620 (HEAT FUSION)<br>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.

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REVISIONS
PER VILLAGE 06-03-20
PER VILLAGE 06-29-20

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| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: |
| CHECKED BY: TJS | DATE: 02-27-20 |

MWRDGC GENERAL NOTES
FONTAINE HILL SUBDIVISION

SHEET NO. 2 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

## GENERAL NOTES AND CONDITIONS

1. ALL EARTHWORK, GRADING AND PAVING SHALL BE PERFORMED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS, STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, CURRENT EDITION, AND ALL REVISIONS AND SUPPLEMENTS THERETO, AND THE REQUIREMENTS AND SPECIFICATIONS OF THE VILLAGE OF PALATINE.

2. ALL SANITARY SEWER, WATER MAIN, AND STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, CURRENT EDITION, AND ALL REVISIONS AND SUPPLEMENTS THERETO, AND THE PUBLISHED STANDARD SPECIFICATIONS AND REQUIREMENTS OF THE VILLAGE OF PALATINE. THE CONTRACTOR IS RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH THE VILLAGE OF PALATINE. REQUIREMENTS.

3. THE REQUIREMENTS AND SPECIFICATIONS OF THE VILLAGE OF PALATINE SUBDIVISION CONTROL ORDINANCE SHALL GOVERN OVER ALL.

4. THE VILLAGE OF PALATINE ENGINEERING DEPARTMENT MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE REQUEST FOR INSPECTION, COMMENCEMENT OR RESUMPTION OF ANY WORK.

5. THE CONTRACTOR SHALL KEEP CAREFUL MEASUREMENTS AND RECORDS OF ALL CONSTRUCTION AND SHALL FURNISH THE ENGINEER AND THE VILLAGE WITH RECORD DRAWINGS UPON COMPLETION OF HIS WORK. SET OF MYLAR-REPRODUCIBLE RECORD DRAWINGS AND COPIES MUST BE FURNISHED TO THE VILLAGE BY THE DEVELOPER.

   THE CONTRACTOR SHALL ACCURATELY MARK THE LOCATION OF EACH SANITARY SERVICE, STORM SERVICE AND WATER SERVICE CONNECTION BY PLACING A 4" X 4" POST EIGHT FEET LONG AT THE END OF EACH SERVICE CONNECTION. EACH POST SHALL BE SET SO IT IS PLUMB AND THE TOP END IS THIRTY SIX (36) INCES ABOVE GRADE. THE TOP EIGHTEEN (18) INCES OF EACH POST SHALL BE NEATLY PAINTED TO INDICATE WHICH SERVICE IS BEING MARKED. RED INDICATES SANITARY, GREEN INDICATES STORM AND BLUE INDICATES WATER. POSTS WHICH ARE DESTROYED, BROKEN OR PULLED OUT SHALL BE REPLACED BY THE CONTRACTOR.

   THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A TABULAR LISTING OF EACH AND EVERY SERVICE CONNECTION AND THIER LOCATIONS RELATIVE TO PERMANENT FIXED OBJECTS SUCH AS MANHOLES, PROPERTY CORNERS, ETC. EACH "B"-BOX SHALL BE ACCURATELY LOCATED BY A SERIES OF THREE PRECISE INTERSECTING LOCATION MEASUREMENTS. THE DEPTH AS MEASURED FROM FINISHED GRADE SHALL ALSO BE RECORDED. FINALLY, THE LOCATION OF ALL WYES AND SERVICE LINE TAPE SHALL BE ACCURATLY RECORDED BY MEASURING THE DISTANCE TO THE NEAREST DOWNSTREAM STRUCTURE.

6. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES IN THE FIELD PRIOR TO CONSTRUCTION. THIS INCLUDES SANITARY SEWER, WATER MAIN, STORM SEWER, ILLINOIS BELL TELEPHONE, COMMONWEALTH EDISON, NORTHERN ILLINOIS GAS, AND CABLE TELEVISION IF ANY. THE JULIE NUMBER IS 1-800-892-0123.

7. ALL WORK PERFORMED BY THE CONTRACTOR SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF FINAL ACCEPTANCE. THIS GUARANTEE SHALL INCLUDE ALL DEFECTS IN MATERIALS AND WORKMANSHIP. THE DEVELOPER WILL BE RESPONSIBLE FOR MAINTENANCE FOR TWO (2) YEARS AFTER 80% OCCUPANCY IS REACHED.

8. ANY DIRT OR MATERIALS SHALL BE DISPOSED OF BY THE CONTRACTOR OFFSITE AT THE CONTRACTOR'S EXPENSE. THE DISPOSAL LOCATION MUST BE APPROVED BY THE VILLAGE IF WITHIN VILLAGE LIMITS.

9. ALL STRUCTURES, INLETS, PIPES, SWALES AND ROADS MUST BE KEPT CLEAN AND FREE OF DIRT AND DEBRIS AT ALL TIMES.

10. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ADEQUATE SIGNS, BARRICADES, FENCING, TRAFFIC CONTROL DEVICES AND MEASURES, AND ALL OTHER MEASURES THAT ARE NECESSARY TO PROTECT THE SAFETY OF THE SITE AT ALL TIMES. ALL SIGNS SHALL BE AS PER THE MANUAL OF TRAFFIC CONTROL DEVICES, CURRENT EDITION.

11. THE CONTRACTOR, BY AGREEING TO PERFORM THE WORK, AGREES TO INDEMNIFY AND HOLD HARMLESS THE OWNER, THE ENGINEER, THE VILLAGE AND ALL AGENTS AND ASSIGNS OF THOSE PARTIES, FROM ALL SUITS AND CLAIMS ARISING OUT OF THE PERFORMANCE OF SAID WORK, AND FURTHER AGREES TO DEFEND OR OTHERWISE PAY ALL LEGAL FEES ARISING OUT OF THE DEFENSE OF SAID PARTIES.

12. ALL ELEVATIONS ARE NGVD29 DATUM.

## SOIL EROSION AND SEDIMENT CONTROL

1. REASONABLE CARE MUST BE TAKEN TO MINIMIZE SOIL EROSION. REFER TO THE STATE OF ILLINOIS "PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION CONTROL". THE U.S. SOIL CONSERVATION SERVICE IS ALSO AVAILABLE TO PROVIDE GUIDANCE.

2. ANY DISTURBED AREAS SHALL BE KEPT TO A PRACTICAL MINIMUM AND SHALL BE MULCHED, SEEDED, SODDED, OR PAVED WITHIN 7 CALENDAR DAYS FOLLOWING THE END OF ACTIVE DISTURBANCE.

3. ALL INLETS, STRUCTURES, PIPES, SWALES, AND ROADS SHALL BE KEPT CLEAN AND FREE OF DIRT AND SILT. STREETS ADJACENT TO THE SITE SHALL BE KEPT FREE OF DIRT, MUD AND OR DEBRIS BY SWEEPING.

4. STOCKPILES SHALL HAVE A BERM OR TRENCH AROUND THE CIRCUMFERENCE TO CONTROL SILT. STOCK PILES IN PLACE LONGER THAN 15 DAYS SHALL BE SEEDED. STOCKPILES SHALL ALSO HAVE A SILT FENCE PLACED AROUND.

5. STRAW BALES FIRMLY ANCHORED SHALL BE PLACED AROUND ALL INLETS, CATCHBASINS, SWALES, AND ADJACENT LANDS THAT RECEIVE SILTY RUNOFF DURING THE COURSE OF CONSTRUCTION. ALL STORM STRUCTURES SHALL HAVE FILTER FABRIC PLACED UNDER THE COVER AS ADDED PROTECTION. ADDITIONAL MEASURES AS DIRECTED BY THE VILLAGE ENGINEER.

6. ALL WETLANDS AND WATERCOURSE SHALL BE TOTALLY PROTECTED WITH SILT FENCE.

7. ADDITIONAL SOIL EROSION CONTROL MEASURES SHALL BE UNDERTAKEN DURING THE COURSE OF CONSTRUCTION, AS NEEDED.

8. MAINTAIN SOIL EROSION CONTROL DEVICES THROUGH THE DURATION OF THIS PROJECT.

9. REPLACE SOIL EROSION CONTROL DEVICES WITH SOD AND TOPSOIL AT THE COMPLETION OF THE PROJECT.

10. FOLLOWING PRELIMINARY EARTHWORK AND STORM SEWER CONSTRUCTION, SILT FENCE WILL BE PLACED AROUND THE RETENTION POND AND EITHER HAY BALES OR SILT FENCE WILL BE BE STAKED AROUND INLET STRUCTURES AS DIRECTED BY THE CITY ENGINEER.

11. PERENNIAL RYE GRASS SHALL BE SEEDED AND MAINTAINED IN AREAS WITH HIGH EROSION POTENTIAL.

## STORM SEWER

1. ALL STORM SEWER SHALL BE CONSTRUCTED OF REINFORCED CONCRETE PIPE CLASS IV OR THICKER CONFORMING TO ASTM C-76, WITH PREFORMED JOINTS (ASTM C-433).

2. ALL INLETS, CATCHBASINS, AND MANHOLES SHALL BE PRECAST CONCRETE.

3. ALL STORM SEWERS UNDER AND WITHIN TWO FEET OF ANY EXISTING OR PROPOSED PAVEMENT OR SIDEWALK SHALL BE BACKFILLED WITH GRANULAR BACKFILL MATERIAL IDOT GRADATION CA-7 OR APPROVED EQUAL. (100% CRUSHED)

4. ANY FIELD TILES ENCOUNTERED SHALL BE RECONNECTED OR CONNECTED TO THE STORM SEWER SYSTEM. THE SIZE, LOCATION, AND DEPTH OF THE TILES SHALL BE RECORDED BY THE CONTRACTOR AND IMMEDIATELY REPORTED TO THE VILLAGE OF PALATINE. LOCATION, SIZE & INVERT OF FIELD TILES TO BE SHOWN ON RECORD DRAWINGS.

5. FOOTING DRAINS SHALL DISCHARGE TO GRADE VIA SUMP PUMP DISCHARGE.

## WATER SERVICE

1. THE MINIMUM COVER FOR ALL WATER WATER SERVICE PIPE IS FIVE AND A HALF FEET (5'-6") FROM FINISHED GRADE TO TOP OF PIPE.

2. A MINIMUM HORIZONTAL DISTANCE OF 10 FEET SHALL BE MAINTAINED BETWEEN THE WATER MAIN AND ANY SEWERS WHEN THEY ARE PARALLEL. WHENEVER A SEWER CROSSES A WATER MAIN, A MINIMUM VERTICAL DISTANCE OF 18 INCHES MUST BE MAINTAINED BETWEEN THE OUTSIDE OF THE PIPES, AND THE SEWER JOINTS ARRANGED SO THEY ARE EQUIDISTANT AS FAR AS POSSIBLE FROM THE WATER MAIN JOINTS. WHEN IT IS NECESSARY FOR A SEWER TO CROSS OVER THE TOP OF A WATER MAIN, THE FOLLOWING METHOD MUST ALSO BE CONSTRUCTED: A) THE SEWER SHALL BE DESIGNED AND CONSTRUCTED EQUAL TO WATER MAIN PIPE FOR A DISTANCE 10 FEET EITHER SIDE OF THE CROSSING AND SHALL BE PRESSURE-TESTED TO INSURE WATER TIGHTNESS PRIOR TO BACKFILLING.

3. THE WATER SERVICE PIPE SHALL BE 1-1/2" DIA. TYPE K COPPER. CORPORATION COCK SHALL BE MUELLER #H15000. THE CURB STOP SHALL BE MUELLER #H15154 AND THE SERVICE BOX SHALL BE MUELLER #H10302. ALL ITEMS SHALL CONFORM TO THE REQUIREMENTS OF THE VILLAGE OF PALATINE.

## SANITARY SEWER NOTES

1. ALL SANITARY PIPE AND SERVICES SHALL BE P.V.C. (S.D.R. 26) PIPE CONFORMING TO ASTM D-3034 WITH GASKET JOINTS CONFORMING TO ASTM D-3212. ANY OTHER PIPE MATERIALS MUST CONFORM TO THE VILLAGE.

2. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER.

3. ALL DOWNSPOUTS AND OUTSIDE DRAINS SHALL DISCHARGE TO GRADE AND NOT TO THE SANITARY SEWER.

4. ALL SANITARY SEWER CONSTRUCTION REQUIRES STONE BEDDING MATERIAL 1/4" TO 3/4" IN SIZE, WITH A THICKNESS BELOW THE BOTTOM OF THE PIPE OF NOT LESS THAN 4" AND EXTENDING TO A MINIMUM OF 12" ABOVE THE TOP BACKFILL SHALL BE CA-11/13, 100% CRUSHED PER ASTM D-2321, EQUIVELANT TO CLASS I OR APPROVED EQUAL.

5. "BAND-SEAL" OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPE OF DISSIMILAR MATERIALS. ALL HARDWARE ASSOCIATED WITH THE COUPLINGS SHALL BE OF STAINLESS STEEL.

6. 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.) REMOVE AN ENTIRE SECTION OF PIPE (BREAKING ONLY THE TOP OF ONE BELL) AND REPLACE WITH A WYE OR TEE BRANCH SECTION. B.) 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. C.) INSTALL A NEW MANHOLE.

7. ALL SEPTIC TANKS (IF ANY) BEING ABANDONED SHALL BE FILLED OR REMOVED. APPROVAL MUST BE OBTAINED FROM THE COUNTY HEALTH DEPARTMENT. ALL SEWER CONNECTIONS SHALL BE MADE UPSTREAM FROM THE TANK. CONTRACTORS SHALL OBTAIN ANY NECESSARY PERMITS FOR REMOVAL.

8. ALL SANITARY AND STORM MANHOLES SHALL BE PRECAST CONCRETE, TYPE A WITH PRECAST CONCRETE ADJUSTING RINGS, AND SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES. THE MANHOLE FRAME SHALL BE SECURED TO THE MANHOLE WITH MASTIC OR MORTAR.

9. A MINIMUM HORIZONTAL DISTANCE OF 10 FEET SHALL BE MAINTAINED BETWEEN THE WATER MAIN AND ANY SEWERS WHEN THEY ARE PARALLEL. WHENEVER A SEWER CROSSES A WATER MAIN, A MINIMUM VERTICAL DISTANCE OF 18 INCHES MUST BE MAINTAINED BETWEEN THE OUTSIDE OF THE PIPES, AND THE SEWER JOINTS ARRANGED SO THEY ARE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE WATER MAIN JOINTS. WHEN IT IS NECESSARY FOR A SEWER TO CROSS OVER THE TOP OF A WATER MAIN, THE FOLLOWING METHOD MUST ALSO BE CONSTRUCTED: A.) THE SEWER SHALL BE DESIGNED AND CONSTRUCTED EQUAL TO THE WATER MAIN PIPE FOR A DISTANCE TEN (10) FEET EITHER SIDE OF THE CROSSING AND SHALL BE PRESSURE-TESTED TO INSURE WATER TIGHTNESS PRIOR TO BACKFILLING.

10. ALL SANITARY SEWERS SHALL BE TESTED IN KEEPING WITH VILLAGE REQUIREMENTS. INFILTRATION SHALL NOT EXCEED 100 GALLONS/INCH DIAMETER/MILE/DAY. ALL SANITARY & STORM SEWERS MUST BE TELEVISED AND THE TAPES MUST BE SUBMITTED TO THE VILLAGE ENGINEER. WRITTEN (TYPED) LOGS SHALL BE SUBMITTED TO THE VILLAGE DETAILING SERVICE WYE LOCATIONS AND DEFECTS, ETC. LOCATED. AIR TESTING AND DEFLECTION TESTING OF ALL SANITARY SEWERS IS REQUIRED. CONSTRUCTION SHALL CONFORM TO "ILLINOIS RECOMMENDED STANDARDS FOR SEWAGE WORKS", LATEST EDITION, PUBLISHED BY THE ILLINOIS E.P.A. EXCEPT FOR CONFLICTS WITH THE VILLAGE OF PALATINE PROCEDURES, WHERE THE VILLAGE ORDINANCE SHALL TAKE PRECEDENCE.

11. ALL MANHOLES, CATCHBASINS & VALVE VAULTS IN STREET SHALL BE SET IN A FULL MORTOR BED.

## EARTHWORK, GRADING, AND PAVING

1. ALL PROPOSED PAVEMENT AREAS SHALL BE STRIPPED OF ALL TOPSOIL AND UNSUITABLE MATERIAL AND EXCAVATED OR FILLED TO WITHIN 0.10 FEET OF DESIGN SUBGRADE.

2. THE SUBGRADE SHALL BE FREE OF ALL UNSUITABLE MATERIAL AND SHALL BE COMPACTED TO A MINIMUM 95 PER CENT OF MODIFIED PROCTOR DENSITY.

3. THE SUBGRADE SHALL BE INSPECTED BY A QUALIFIED SOILS TESTING LABORATORY REPRESENTATIVE.

4. STOCKPILING OF SOIL SHALL BE AT LOCATIONS DESIGNATED BY OWNER. AND AS SHOWN ON THE PLANS.

5. THE EARTHWORK CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF SPOIL MATERIAL FROM THE UNDERGROUND CONTRACTORS, PREPARING THE ROADWAY SUBGRADE, PLACING TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES TO FINISHED GRADE, GRADING OR DRAINAGE SWALES, AND ALL OTHER TASKS AS DIRECTED BY THE OWNER OR ENGINEER.

6. THE QUANTITIES CONTAINED IN THESE DOCUMENTS ARE APPROXIMATE AND ESTIMATED, AND ARE PRESENTED AS A GUIDE TO THE CONTRACTOR IN DETERMINING ALL QUANTITIES AND TO BECOME FAMILIAR WITH THE SITE AND SOIL CONDITIONS.

7. THE EARTHWORK CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE AT THE CONCLUSION OF EACH WORKING DAY.

8. THE PAVING CONTRACTOR IS RESPONSIBLE FOR THE FINAL SUBGRADE PREPARATION, THE PAVEMENT BASE, BINDER, AND SURFACE, AND ALL FINAL CLEAN-UP AND RELATED WORK ASSOCIATED WITH THE PAVING OPERATION.

9. THE PROPOSED CURB AND GUTTER AND PAVEMENT SHALL BE OF THE TYPE AND THICKNESS AS SPECIFIED IN THE ENGINEERING DRAWINGS, AND CONSTRUCTED IN STRICT CONFORMANCE WITH THE PREVIOUS REFERENCED STANDARD SPECIFICATIONS, AND THE REQUIREMENTS OF THE VILLAGE OF PALATINE

10. THE COMBINATION CURB AND GUTTER SHALL BE CONSTRUCTED OF I.D.O.T. CLASS SI CONCRETE AND SHALL BE IN STRICT CONFORMANCE WITH THE PROVISIONS OF SECTION 720.04 OF STANDARD SPECIFICATIONS..., CURRENT EDITION. ALL CURB AND GUTTER SHALL BE BROOM FINISHED.

11. CURING AND PROTECTION OF ALL CONCRETE SHALL BE IN STRICT CONFORMANCE WITH THE PROVISIONS OF SECTION 720.13 OF STANDARD SPECIFICATIONS, CURRENT EDITION.

12. THE CURB AND GUTTER SHALL HAVE TWO (2) 3/4"-THICK PREMOULDED FIBER EXPANSION JOINTS WITH 3/4"-DIAMETER BY 18-INCH LONG PLAIN ROUND STEEL DOWEL BARS AT 100-FOOT INTERVALS, AT ALL PC'S AND PT'S, AND AT ALL CURB RETURNS. CONTRACTION JOINTS SHALL BE CONSTRUCTED AT 10-FOOT INTERVALS. THE COST OF THESE JOINTS SHALL BE INCIDENTAL TO THE CURB AND GUTTER.

13. DEPRESSED CURB SHALL BE PROVIDED FOR HANDICAPPED RAMPS AT ALL SIDEWALKS ABUTTING THE CURB AND GUTTER.

## NOTES ON SEQUENCE OF EROSION CONTROL MEASURES

PRIOR TO ANY EXCAVATION WORK THE PERIMETER OF THE PROJECT SHALL BE SILT FENCED AS WELL AS ANY WETLANDS THAT ARE TO BE PROTECTED.

1. STRIPPING & STOCKPILING OF TOPSOIL AND ROUGH GRADING.
2. PLACEMENT OF ALL SILT FENCE AS SOON AS BASINS ARE COMPLETED.
3. FINAL GRADING AND CONSTRUCTION.
4. ESTABLISH PERMANENT VEGETATION OR EROSION CONTROL MATTING DURRING THE FIRST POSSIBLE GROWING SEASON.

## NOTES ON SILT FENCE MAINTENANCE

1. SOIL DEPOSITS LEFT ON EROSION CONTROL DEVICES WILL BE REMOVED AFTER EACH RAINFALL.
2. IF PART OF THE SILT FENCE DETERIORATES DURING THE CONSTRUCTION, IT WILL BE REPLACED. SILT FENCES SHALL BE INSPECTED AND REPAIRED DAILY.
3. AFTER THE COURSE OF CONSTRUCTION AND AFTER GRASS HAS TAKEN, EROSION CONTROL DEVICES WILL BE REMOVED, SWALES WILL BE GRADED TO CONFORM TO THE PROPOSED GRADING PLAN, AND GRASS WILL BE PLACED IN THESE AREAS.

NOTE:
ALL STOCK PILES SHALL BE SILT FENCED & TEMPORARILY SEEDED.
ALL TEMPORARY SEEDING SHALL BE DONE WITHIN 7 DAYS OF ROUGH GRADING. ALL PERMANENT SEEDING SHALL BE DONE WITHIN 7 DAYS OF FINAL GRADING.
ALL STORM RUNOFF TO BE COLLECTED & CONVEYED TO THE DETENTION BASIN VIA STORM SEWERS.
ALL DRAINAGE CHANNELS SHALL BE SEEDED & NETTED OR SODDED AND SHALL BE INSPECTED AFTER EACH 1/2" RAINFALL. ANY MAINTENANCE REQUIRED SHALL BE DONE IMMEDIATLY.
ALL SWALES SHALL BE PROTECTED BY ROCK CHECK DAMS PER DETAIL @ 50' INTERVALS, ACCORDING TO CONSERVATION PRACTICES #910.

### SCHEDULE OF CASTINGS

| | GRASS AREA | PAVEMENT AREA | IMPRINT |
|---|---|---|---|
| VALVE VAULTS | R-1712-C | R-1712-C | "WATER" |
| CATCHBASIN TYPE A | R-4340-B | R-3501-P<br>R-3010 IN B-6.18 CURB<br>R-3170 IN B-6.12 CURB<br>R-3501-P IN M-3.12 CURB | NONE |
| STORM MANHOLE TYPE A | R-1712-C | R-1712-C | "STORM" |
| SANITARY MANHOLE TYPE A | R-1712-C | R-1712-C | "SANITARY" |
| SANITARY MANHOLE STEPS | PS-I PLASTIC COATED BY MA INDUSTRIES OR APPROVED EQUAL | PS-I PLASTIC COATED BY MA INDUSTRIES OR APPROVED EQUAL | NONE |

ALL CASTINGS SHALL BE NEENAH OR APPROVED EQUAL
ALL GRATES SHALL BE BICYCLE-SAFE, AS APPLICABLE
ALL SANITARY MANHOLE LIDS SHALL BE SELF-SEALING, GASKETED WITH CONCEALED PICKHOLE.

### TABLE OF PIPE & JOINT SPECIFICATIONS

| USE | MATERIAL | GRADE SPEC. | JOINT SPEC. |
|---|---|---|---|
| STORM | R.C.P. | IV C-76 | O-RING JOINT C-443 |
| SANITARY SERVICE | P.V.C. | SDR-26 ASTM D-3034 | JOINT ASTM D-3212 GASKET F-477 |
| SANITARY SEWER | P.V.C. | SDR-26 ASTM D-3034 | JOINT ASTM D-3212 GASKET F-477 |
| | | | |
| WATER MAIN | D.I.P. | CL.52 ANSI/AWWA C151/A21.4 | ANSI/AWWA F477 ASTM D-3139 |

NOTE:
AS A MINIMUM REQUIREMENT ALL SEWER PIPES BE LAID IN ACCORDANCE WITH THE WITH THE APPLICABLE ASTM STANDARD AND THE LATEST VERSION OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS

SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
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ARLINGTON HEIGHTS, ILLINOIS 60004
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REVISIONS
PER VILLAGE 06-03-20
PER VILLAGE 06-29-20

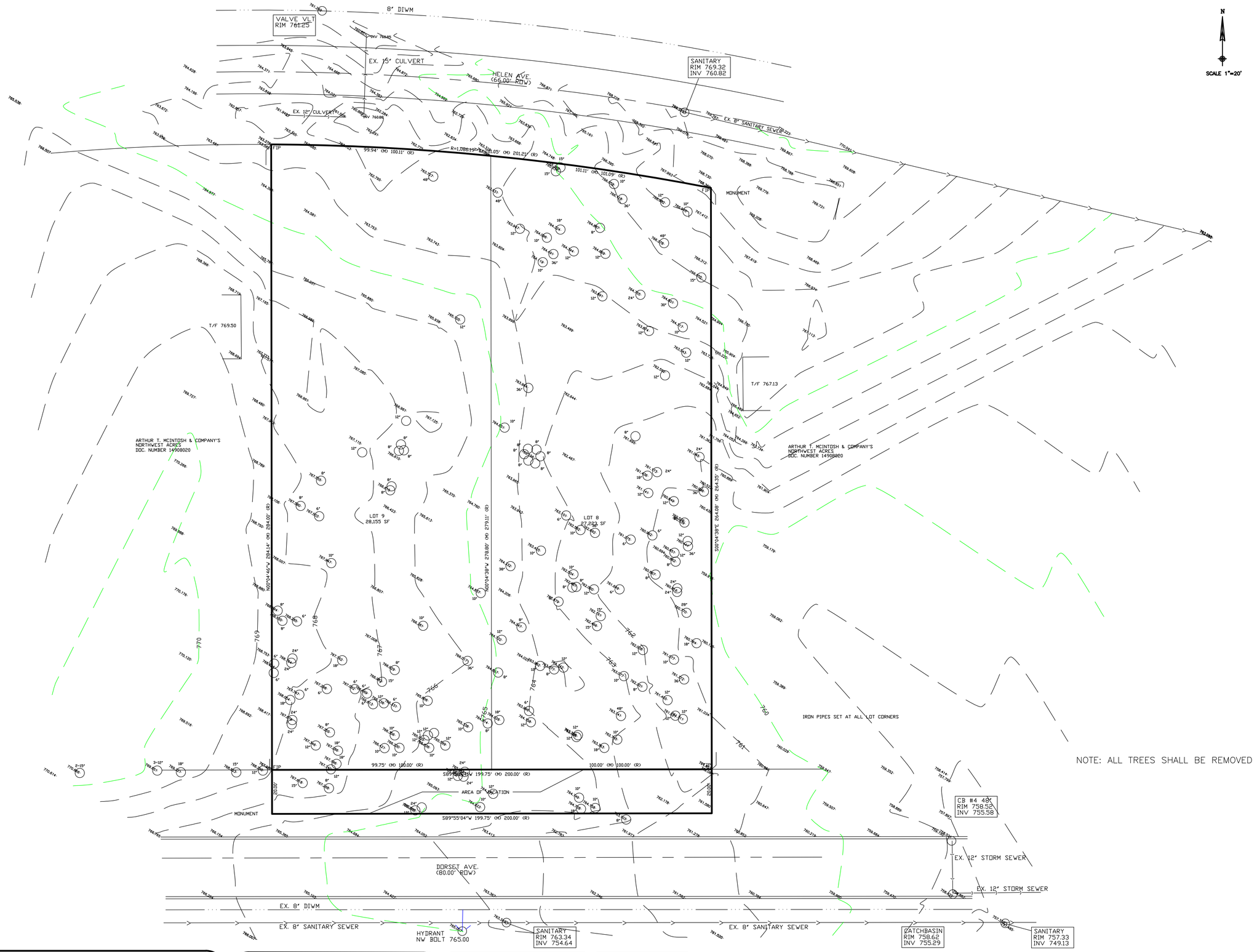
DRAWN BY: TJS
DESIGNED BY: TJS
CHECKED BY: TJS

JOB NO. 5207
SCALE:
DATE: 02-27-20

# GENERAL NOTES
# FONTAINE HILL SUBDIVISION

SHEET NO. 3 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

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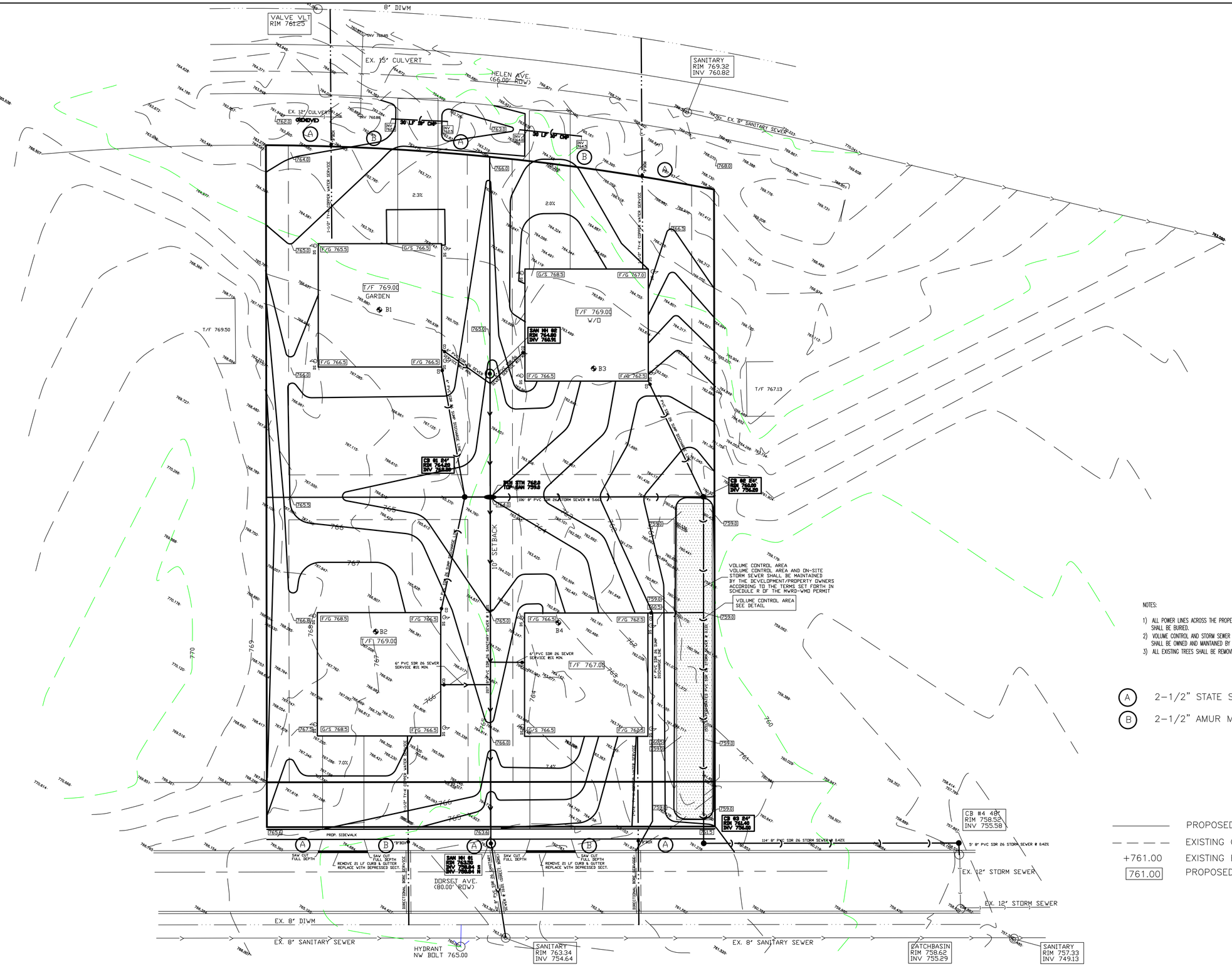
| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: 1"=20' |
| CHECKED BY: TJS | DATE: 02-27-20 |

# EXISTING CONDITIONS
# FONTAINE HILL SUBDIVISION

SHEET NO. 4 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)




COVERAGE CALCULATIONS

| | | |
|---|---|---|
| LOT AREA | 59,241 SF | |
| RESIDENCE | 14,700 SF | |
| DRIVE/WALKS | 3,760 SF | |
| TOTAL | 18,460 SF | 31% |

IMPERVIOUS AREA IS 0.42 ACS.
VOLUME CONTROL IS 0.035 AC-FT

R-2 ZONING

| | |
|---|---|
| FRONT YARD | 30' |
| REAR YARD | 40' |
| SIDE YARD | 10' |

NOTES:

1) ALL POWER LINES ACROSS THE PROPERTY ON DORSET SHALL BE BURIED.
2) VOLUME CONTROL AND STORM SEWER SYSTEM ON-SITE SHALL BE OWNED AND MAINTAINED BY THE PROPERTY OWNERS.
3) ALL EXISTING TREES SHALL BE REMOVED

(A) 2-1/2" STATE STREET MAPLE

(B) 2-1/2" AMUR MAPLE

PROPOSED CONTOUR LINE

EXISTING CONTOUR LINE

+761.00 EXISTING ELEVATION

761.00 PROPOSED ELEVATION

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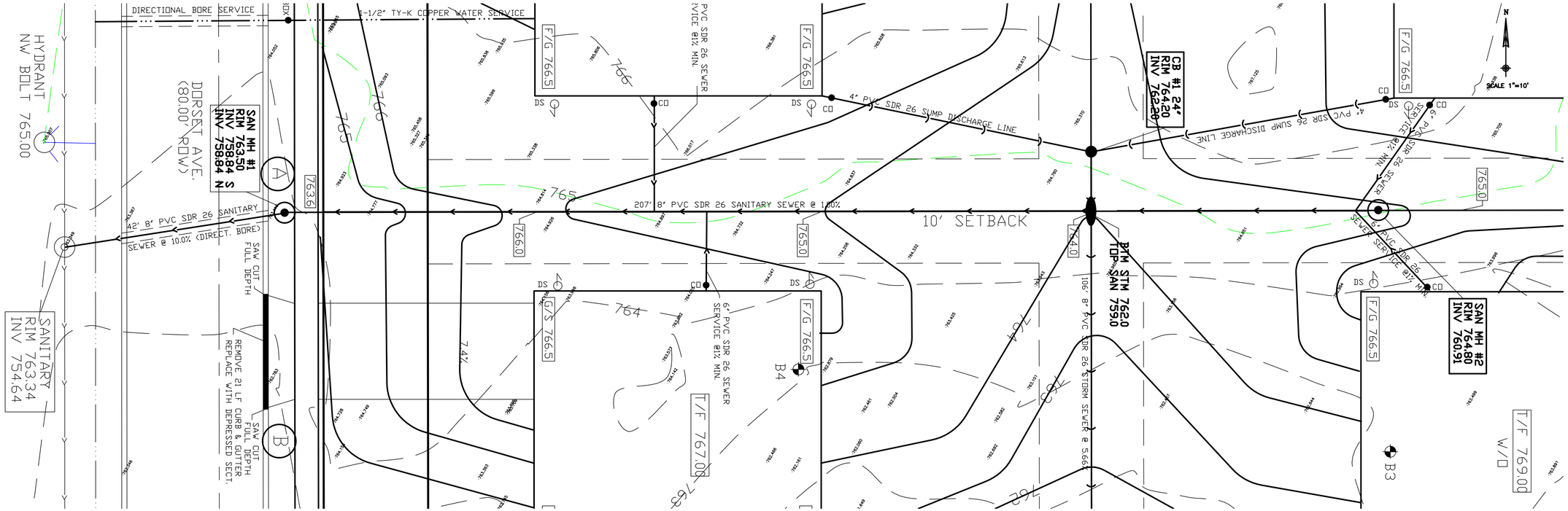
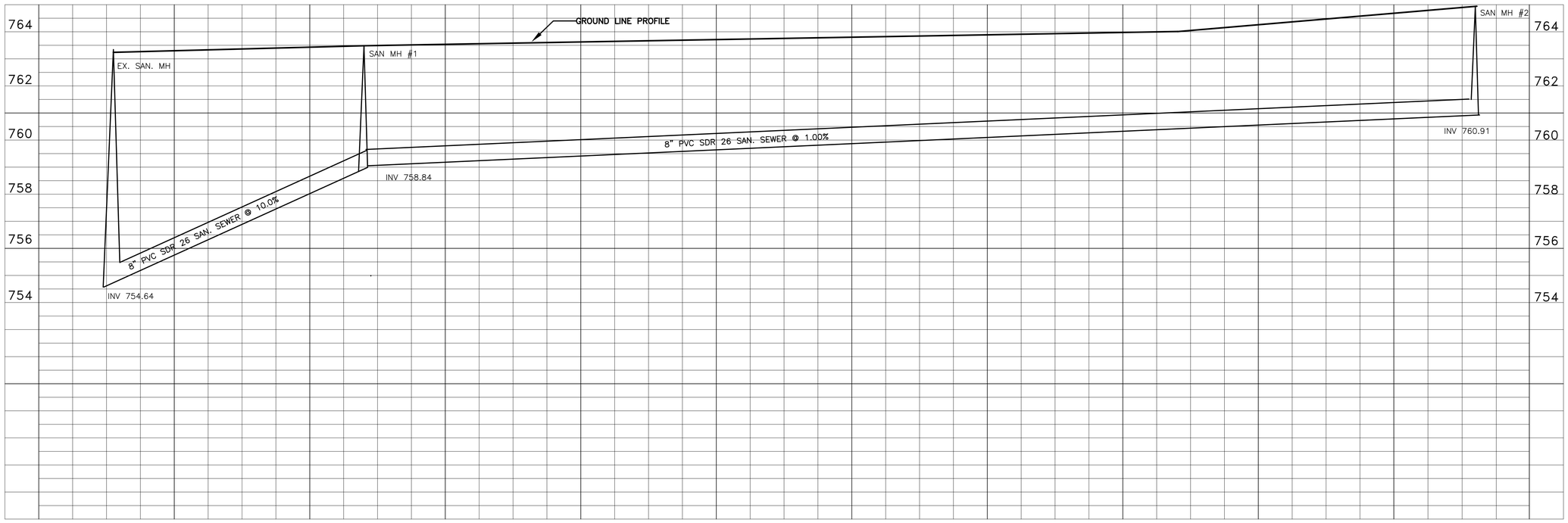
# SITE DEVELOPMENT PLAN
# FONTAINE HILL SUBDIVISION

SHEET NO. 5 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

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|---|---|
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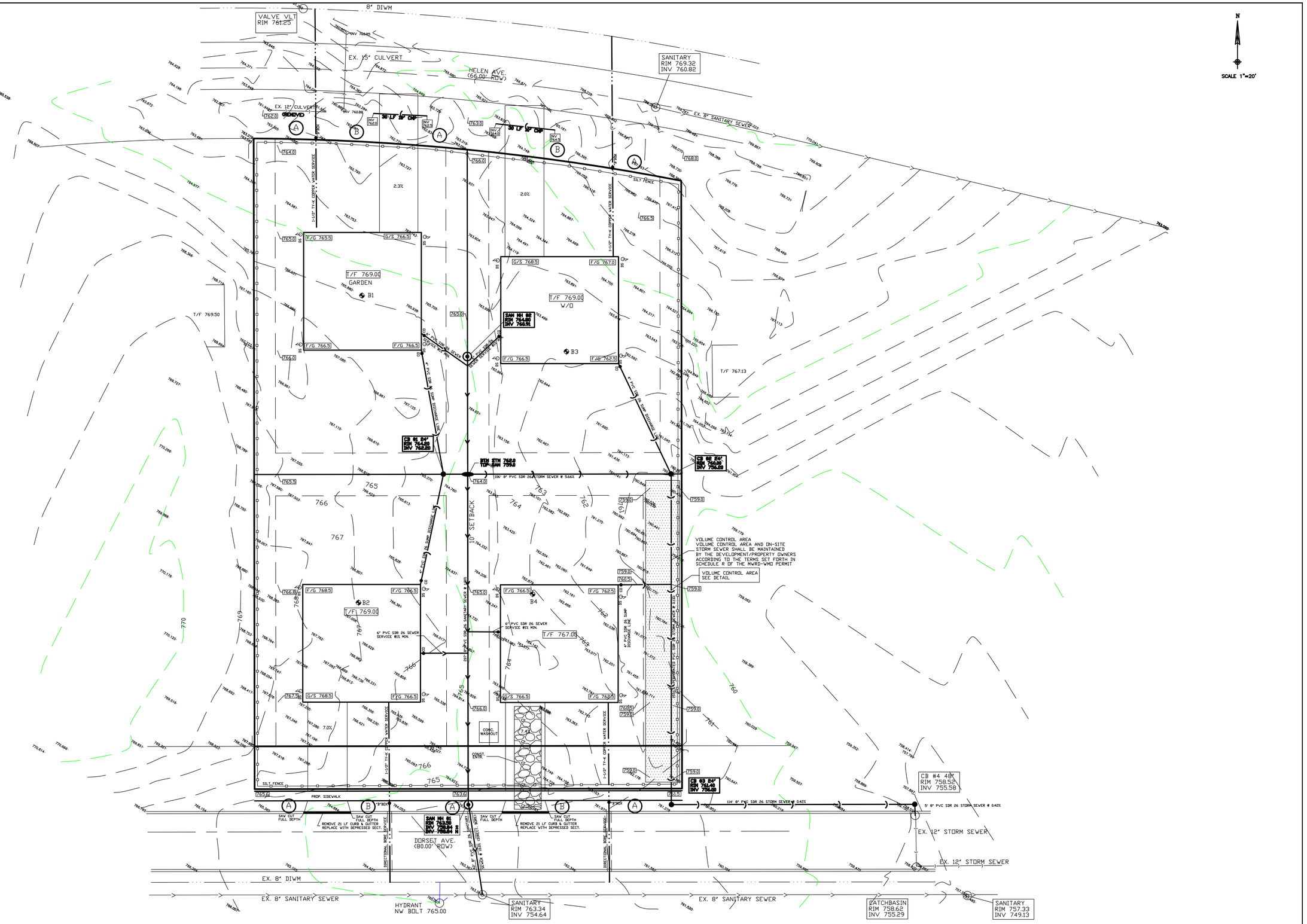
| CHECKED BY: TJS | DATE: 02-20-20 |

# SEWER EXTENSION PROFILE
# FONTAINE HILL SUBDIVISION

SHEET NO. 6 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

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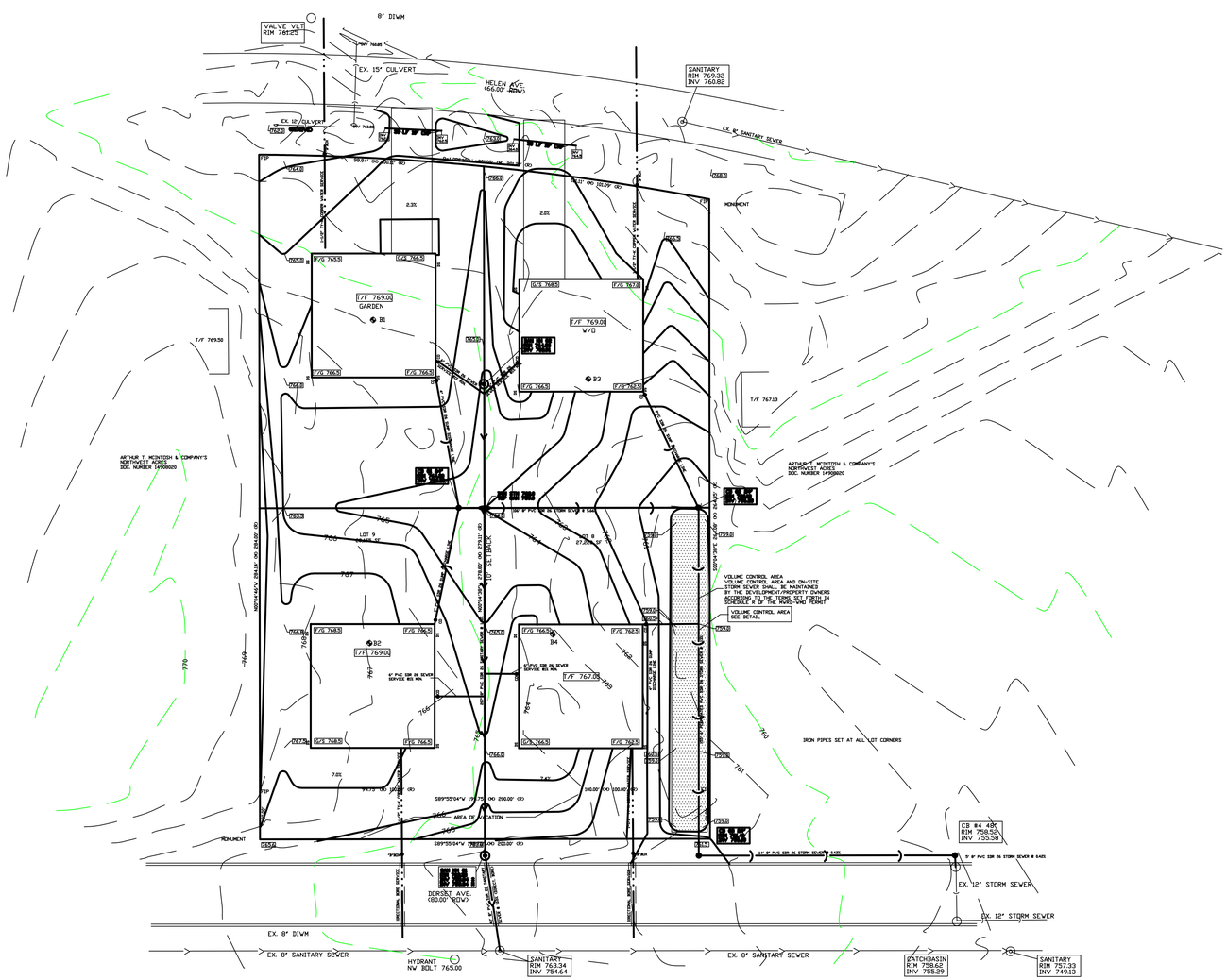
# EROSION CONTROL
# FONTAINE HILL SUBDIVISION

SHEET NO. 7 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

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SCALE 1"=30'

MAINTENANCE PLAN FOR FONTAINE HILL SUBDIVISION

THE OWNER OF FONTAINE HILL SUBDIVISION, WITH FACILITIES SHOWN ON THIS EXHIBIT (EXHIBIT R) SHALL ASSUME RESPONSIBILITIES FOR THE FOLLOWING PERPETUAL MAINTENANCE ACTIVITIES:

1. GENERAL
REGULAR INSPECTIONS AND ROUTINE MAINTENANCE OF GENERAL AREAS SHALL BE PERFORMED ON A MONTHLY BASIS. SPECIFIC ITEMS OF CONCERN INCLUDE:
- LITTER AND DEBRIS SHALL BE CONTROLLED
- LANDSCAPE AREAS SHALL BE MAINTAINED WITH REGULAR MOWING AND RESTORED WITH APPROPRIATE SEEDING/VEGETATION AS NECESSARY.
- ACCUMULATED SEDIMENT SHALL BE DISPOSED OF PROPERLY, ALONG WITH ANY WASTES GENERATED DURING MAINTENANCE OPERATIONS.
- RIPRAP AREAS SHALL BE REPAIRED WITH ADDITION OF NEW RIPRAP, AS NECESSARY, OF SIMILAR SIZE AND SHAPE.

2. STORMWATER MANAGEMENT FACILITIES
ALL COMPONENTS OF THE STORMWATER MANAGEMENT FACILITIES SHALL BE CHECKED MONTHLY BETWEEN MARCH AND NOVEMBER AND MAINTAINED AS NECESSARY TO ENSURE PROPER PERFORMANCE. IT IS CRITICAL THAT ALL INFLOWS AND OUTFLOWS TO THE DETENTION FACILITY ARE CLEAN AND PERFORMING AS DESIGNED. IN ADDITION, THE DESIGN VOLUME OF THE DETENTION FACILITY SHALL ALSO BE MAINTAINED. INSPECTIONS FOR THE FOLLOWING SPECIFIC ITEMS SHOULD BE CONDUCTED MONTHLY BETWEEN MARCH AND NOVEMBER.

SIDE SLOPES/EMBANKMENT/EMERGENCY OVERFLOW STRUCTURE
- INSPECT EMBANKMENTS FOR SETTLEMENT AND EROSION
- REMOVE WOODY GROWTH FROM THE EMBANKMENT
- ANY BREAKS, HIRE REGISTERED PROFESSIONAL ENGINEER FOR DESIGN RESOLUTION
- SEED AND SOD ANY ERODED AREAS
- SIGNS OF PIPING (LEAKAGE) OR SEEPAGE, REPAIR
- STABILIZE EMERGENCY OVERFLOW STRUCTURE IF EROSION OBSERVED
- REMOVE OBSTRUCTIONS BLOCKING EMERGENCY OVERFLOW SPILLWAY

VEGETATED AREAS
- REGULAR MOWING TO CONTROL VEGETATION, NO CUTTING OF NATIVE VEGETATION
- NEED FOR PLANTING, RESEEDING OR SODDING. SUPPLEMENT ALTERNATIVE NATIVE VEGETATION IF SIGNIFICANT PORTION HAS NOT BEEN ESTABLISHED (50% OF SURFACE AREA). RESEED WITH ALTERNATIVE GRASS SPECIES IF ORIGINAL GRASS COVER HAS NOT SUCCESSFULLY ESTABLISHED.
- EVIDENCE OF GRAZING, MOTORBIKES, OR OTHER VEHICLES, REPAIR
- CHECK FOR INVASIVE VEGETATION, REMOVE WHERE POSSIBLE.
- ALL VEGETATION MUST BE MAINTAINED PER THE APPROVED PLANTING PLAN.

OUTLET CONTROL STRUCTURE
- INSPECT RESTRICTOR AND REMOVE DEBRIS IF CLOGGED OR DISCHARGE REDUCED.
- REMOVE ACCUMULATED SEDIMENT AT OUTLET.
- SCOUR AND EROSION AT OUTLET, REPAIR AND RESEED.
- ANY ICE DAMAGE TO OUTLET OF PIPE, REPAIR IF NECESSARY.
- CONDITION OF TRASH RACK, REMOVE DEBRIS.
- OUTLET CHANNEL CONDITIONS DOWNSTREAM

ACCESS FOR MAINTENANCE EQUIPMENT
- REMOVE ANY OBSTRUCTIONS PLACED IN MAINTENANCE EASEMENTS

SAFETY FEATURES
- ACCESS CONTROLS TO HAZARDOUS AREAS.
- FENCES
- LOOSE OR DAMAGED POSTS
- LOOSE OR BROKEN WIRES
- CONDITION OF GATES
- SIGNS

DETENTION VOLUME
- INSPECT ALL STORMWATER DETENTION FACILITIES TO ENSURE THAT THE CONSTRUCTED VOLUME FOR THE DETENTION IS MAINTAINED. NO SEDIMENT, TOPSOIL, OR OTHER DUMPING INTO THE FACILITY SHALL BE ALLOWED. SPECIFIC LOCATIONS IN THE STORMWATER MANAGEMENT SYSTEM DESIGNED TO ACCUMULATE SEDIMENT, SHALL BE DREDGED AS NECESSARY TO PREVENT SEDIMENT FROM REACHING THE INVERT OF ANY GRAVITY OUTLET PIPE.

3. VOLUME CONTROL FACILITY
ROUTINE INSPECTIONS OF THE VOLUME CONTROL FACILITIES SHALL BE PERFORMED BY THE OWNER ON A YEARLY OR AS NEEDED BASIS. SPECIFIC ITEMS OF CONCERN INCLUDE:
- FACILITY SHALL BE INSPECTED YEARLY USING THE MONITORING WELL TO VERIFY THE SYSTEM FUNCTIONING PROPERLY.
- SURFACE OF PERMEABLE PAVEMENT SHALL BE CLEANED WITH A LOW PRESSURE POWER WASHER.
- ACCUMULATED SEDIMENT FROM SURFACE SHALL BE VACUUMED OUT AND DISPOSED OF PROPERLY.
- APPROPRIATE SIGNAGE SHALL BE REPAIRED IF DAMAGED OR ILLEGIBLE.

4. STORMWATER COLLECTION SYSTEM
THE OWNER SHALL PERFORM MONTHLY INSPECTIONS OF ALL COMPONENTS OF THE STORMWATER COLLECTION SYSTEM. THE MONTHLY INSPECTION SHALL OCCUR BETWEEN MARCH AND NOVEMBER AND INCLUDE THE FOLLOWING SPECIFIC AREAS OF CONCERN:

STORM INLETS/MANHOLES
- REMOVE ACCUMULATED LEAVES AND OTHER DEBRIS FROM GRATES
- RESET COVERS/LIDS ON AN AS NEEDED BASIS.
- REMOVE ACCUMULATED SEDIMENT FROM MANHOLE BOTTOM WHEN 50% OF SUMP IS FILLED.

STORM SEWERS/CULVERTS
- VISUALLY INSPECT PIPES BY REMOVING MANHOLE LIDS, MAKE REPAIRS AS NECESSARY.
- STORM SEWERS AND CULVERTS SHALL BE CHECKED FOR SILTATION DEPOSITS AT INLETS, OULETS, AND WITHIN THE CONDUIT, CLEAN OUT AS NECESSARY
- 
- RESTORE RIPRAP AT OUTLETS IF EROSION OBSERVED
- RESTORE RIPRAP AT OUTFALLS
- REPLANT AND RESEED ANY ERODED AREAS

OVERLAND FLOW ROUTES (DITCHES/SWALES)
- ANNUAL VISUAL INSPECTIONS SHALL BE PERFORMED THAT VERIFY THE DESIGN CAPACITY OF THE OVERLAND FLOW ROUTE IS MAINTAINED. THE SLOPE AND CROSS SECTIONAL AREA OF THE DITCH/SWALE SHALL BE VERIFIED DURING THIS INSPECTION
- REMOVE ANY OBSTRUCTIONS THAT HAVE BEEN PLACED IN THE DRAINAGE PATH
- SEED AND SOD ANY ERODED AREAS
- RESTORE RIPRAP AS NECESSARY
- REGRADE TO PROVIDE POSITIVE DRAINAGE AS NECESSARY
- REGULAR MOWING TO CONTROL VEGETATION

5. VEGETATED AREAS
- NEED FOR PLANTING RESEEDING OR SODDING. SUPPLEMENT ALTERNATIVE NATIVE VEGETATION IF A SIGNIFICANT PORTION HAS NOT ESTABLISHED (50% OF SURFACE AREA AFTER SECOND GROWING SEASON). RESEED WITH ALTERNATIVE NATIVE GRASS SPECIES IF ORIGINAL GRASS COVER HAS NOT SUCCESSFULLY ESTABLISHED.
- EVIDENCE OF GRAZING, MOTORBIKES OR OTHER VEHICLES, REPAIR
- CHECK FOR INVASIVE VEGETATION, REMOVE WHEN POSSIBLE
- REGULAR MOWING TO CONTROL VEGETATION, IT IS RECOMMENDED THAT NATIVE VEGETATION REMAIN UNCUT.
- DEAD OR DAMAGED NON-NATIVE GRASSY AREAS-REPAIR WITH APPROPRIATE VEGETATION ACCORDING TO THE APPROVED PLANTING PLAN.

6. QUALIFIED SEWER CONSTRUCTION
- PERFORM MANHOLE INSPECTIONS ONCE EVERY 5 YEARS, MAKE REPAIRS AS NECESSARY
- PERFORM SEWER INSPECTIONS ONCE EVERY 5 YEARS, MAKE REPAIRS AS NECESSARY
- PERFORM REGULAR CLEANING SO THAT EACH SEWER SEGMENT IS CLEANED ONCE EVERY 5 YEARS
- REMOVE ANY OBSTRUCTIONS PLACED IN THE MAINTENANCE EASEMENT THAT MAY IMPEDE MAINTENANCE EQUIPMENT ACCESS.

PROJECT SITE SUMMARY

LEGAL DESCRIPTION:

BEING A SUBDIVISION OF LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH ½ OF THE NORTHWEST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 14908020, TOGETHER WITH THE NORTH 20 FEET OF DORSET AVENUE ADJACENT TO SAID LOT 8 & 9 ACCORDING TO THE PLAT OF VACATION RECORDED _____ ALL IN COOK COUNTY, ILLINOIS.

PROPERTY ADDRESS: WEST HELEN RD. E/O ELM ST., PALATINE, IL.
PROPERTY INDEX NUMBER: 02-22-117-004-0000
02-22-117-005-0000

PROJECT AREA: 1.36 ACRES
TOTAL CONTIGUOUS AREA: 1.36 ACRES

STORMWATER MANAGEMENT SUMMARY

VOLUME CONTROL 0.035 AC-FT REQ'D 0.0.37 AC-FT PRV'D

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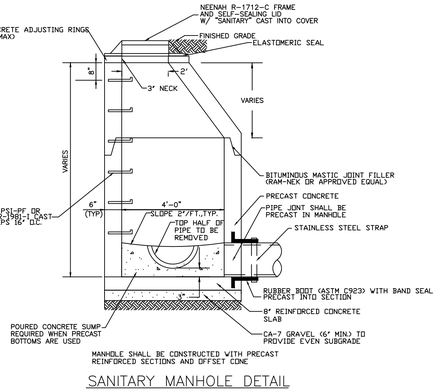
REVISIONS
PER VILLAGE 06-03-20
PER VILLAGE 06-29-20

| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: 1"=30' |
| CHECKED BY: TJS | DATE: 02-20-20 |

# EXHIBIT R
# FONTAINE HILL SUBDIVISION

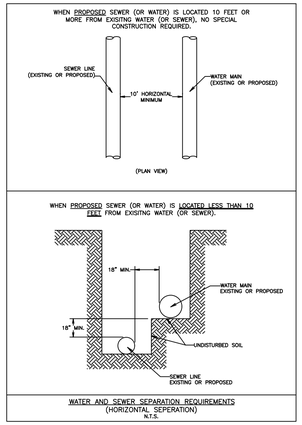
SHEET NO. 8 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)



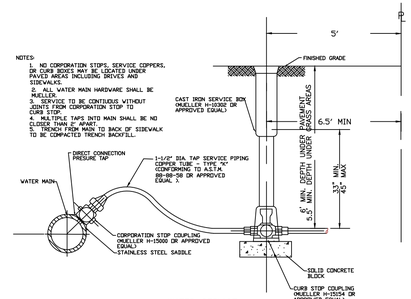

SANITARY MANHOLE DETAIL

N.T.S.



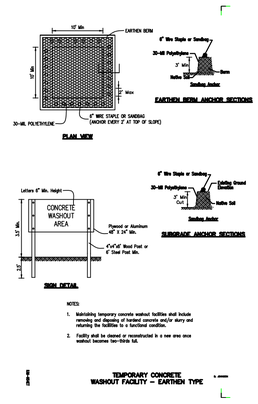

WATER AND SEWER SEPARATION REQUIREMENTS (HORIZONTAL SEPERATION)

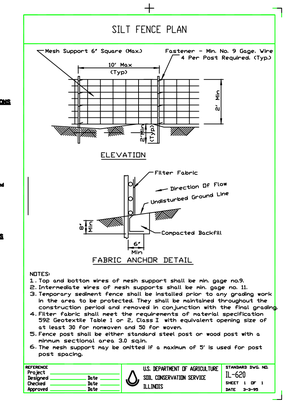
N.T.S.

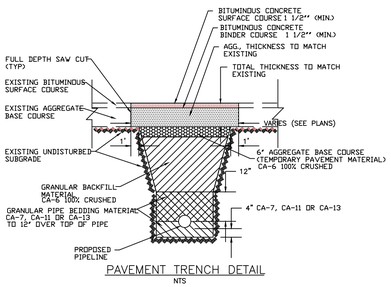



WATER SERVICE

N.T.S.

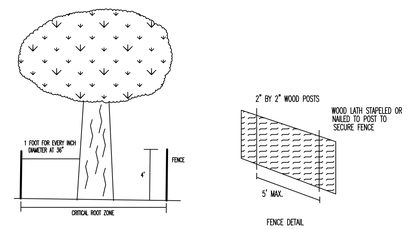



PAVEMENT TRENCH DETAIL

NTS

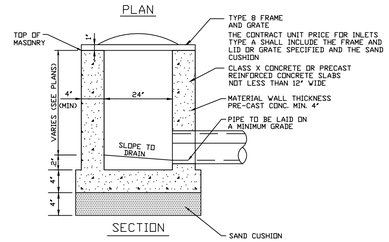



FENCE DETAIL

INSTALL AND MAINTAIN A 4' TALL HIGH VISIBILITY MESH, SNOW OR CHAIN LINK FENCE. MESH OR SNOW FENCE TO BE SECURED TO WOOD OR METAL POSTS SPACED A MAXIMUM OF 5' APART. FENCE TO BE LOCATED AT A DISTANCE FROM TRUNK EQUAL TO 1 INCH FOR EVERY INCH DIAMETER MEASURED AT 36" FROM GROUND LEVEL. IF METAL STAKES ARE USED FENCE MUST BE SECURED WITH A MINIMUM OF 4 WIRE TIES. CHAIN LINK FENCE TO HAVE TEMPORARY POSTS SECURED AT EACH SECTION TO MAINTAIN UPRIGHT THROUGHOUT CONSTRUCTION.

FAILURE TO INSTALL AND MAINTAIN PROTECTIVE TREE FENCING IN ACCORDANCE WITH VILLAGE STANDARDS WILL RESULT IN ISSUANCE OF A STOP WORK ORDER ON THE PROJECT.

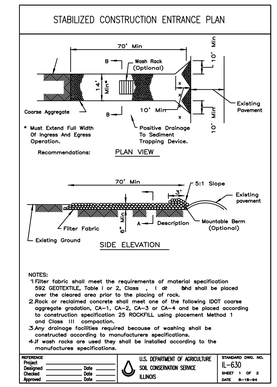
TREE PROTECTION DETAIL

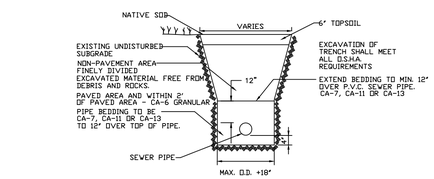



SECTION

TYPE 'A' INLET

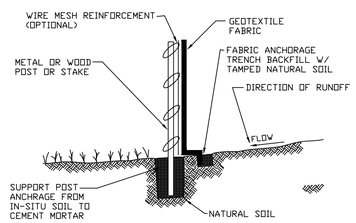
NTS




SEWER PIPE BEDDING DETAIL

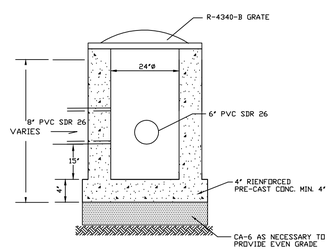
N.T.S.



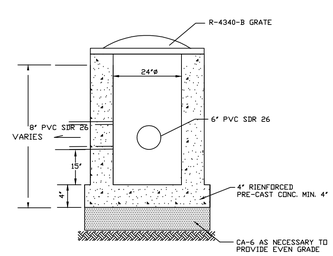

NOTE:
DEPENDING UPON CONFIGURATION, ATTACH FABRIC TO WIRE MESH W/HOG RINGS, STEEL POSTS W/ TIE WIRES, WOOD POSTS W/ NAILS.

SILT FENCE TO INSTALLED & MAINTAINED BY THE LOT OWNER TO THE APPROVAL OF THE VILLAGE INSPECTOR.

TYPICAL DETAIL FOR SILT FENCE CONTROL




CB #2

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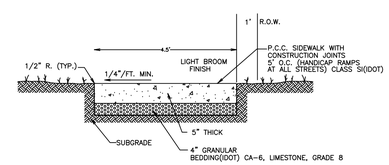
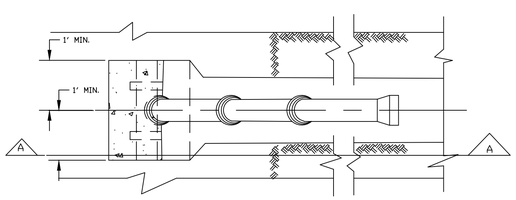
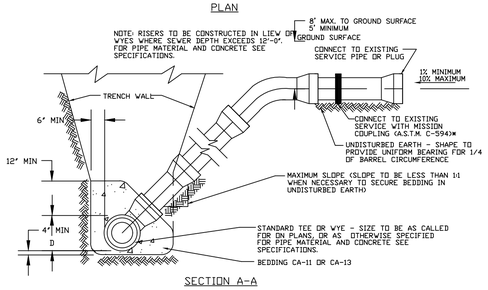



CONCRETE SIDEWALK SECTION

N.T.S.



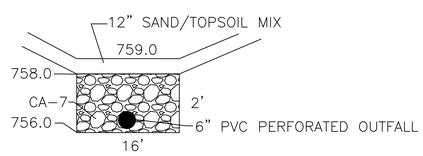

PLAN



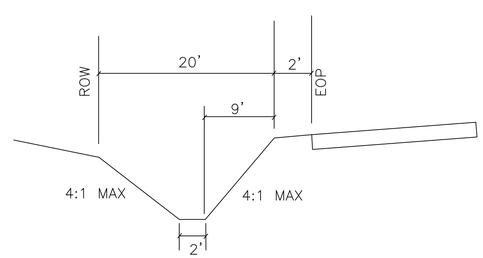

SECTION A-A

SANITARY SERVICE RISER

N.T.S.




VOLUME CONTROL




HELEN RD. SWALE

SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS
PER VILLAGE 06-03-20
PER VILLAGE 06-29-20

| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: |
| CHECKED BY: TJS | DATE: 02-20-20 |

# DETAIL SHEET
# FONTAINE HILL SUBDIVISION

SHEET NO. 9 OF 9 SHEETS

Attachment: RES SUB EXHIBIT - Engineering Plans Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

**ORDINANCE NO. _____**

**AN ORDINANCE REZONING CERTAIN PROPERTY FROM**
**"R-1" SINGLE FAMILY TO "R-2" SINGLE-FAMILY**
**491 W. HELEN ROAD**

**WHEREAS, pursuant to a public hearing held on July 7, 2020 before the Plan Commission of the Village of Palatine, in accordance with the applicable provision of the Village Code, and they have reported their findings on a proposal for rezoning the following legally described property from "R-1" Single-Family Residential to "R-2" Single-Family Residential.**

**LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH ½ OF THE NORTHWEST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 14908020, IN COOK COUNTY, ILLINOIS.**

**commonly known as 491 W. Helen Road**

**PIN: # 02-22-117-004-0000 and 02-22-117-005-0000**

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

**SECTION 1:** **That the Zoning Ordinance of the Village of Palatine, as amended, is hereby further amended by classifying the property described above as "R-2" Single-Family.**

**SECTION 2:** **That the Zoning Map of the Village of Palatine is hereby amended to reflect this change.**

Attachment: ORD - REZ_491 W. HELEN ROAD (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

**<u>SECTION 3:</u> That this ordinance shall be in full force and effect upon passage and approval as provided by law.**

**PASSED: This ____day of _____, 2020**

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

**APPROVED by me this ____day of _____, 2020**

**_____**
**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk this**
**____ day of _____, 2020**

**_____**
**Village Clerk**

Attachment: ORD - REZ_491 W. HELEN ROAD (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

**ORDINANCE NO._____**

**AN ORDINANCE VACATING THE NORTHERN TWENTY FEET OF THE DORSET AVENUE RIGHT-OF-WAY**

**WHEREAS, the Mayor and Village Council of the Village of Palatine have determined that the public interest will be subserved by vacating the adjoining Dorset Avenue right of way, in conjunction with the Fontaine Hill Subdivision (491 W. Helen Road), subject to the terms and conditions contained herein.**

**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 authority, that:**

**SECTION 1: The northern twenty (20 feet of the Dorset Avenue right-of-way, in conjunction with the Fontaine Hill Subdivision legally described as follows:**

> **THE NORTHERLY 20 FEET OF DORSET AVENUE ALONG THE SOUTH LINES OF LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH ½ OF THE NORTHWEST ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 4908020, IN COOK COUNTY, ILLINOIS.**

**and the same is hereby vacated in accordance with the Plat of Vacation, attached hereto as Exhibit "A" and made a part hereof. The Plat of Vacation shall be submitted on Mylar and shall be subject to the following condition:**

1. **The Plat of Vacation shall be revised in a manner acceptable to the Village Engineer.**

Attachment: ORD_491 W. HELEN ROAD_VAC (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

**SECTION 2:** That upon passage of this ordinance, a copy hereof be filed with the Recorder of Deed of Cook County, Illinois, in accordance with the statutes in such case made and provided.

**SECTION 3:** That all ordinances or parts of ordinances in conflict with this ordinance be and the same are hereby repealed.

**SECTION 4:** This ordinance shall be in full force and effect upon its passage and approval as provided by law.

PASSED: This _____day of _____, 2020

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

APPROVED by me this _____day of _____, 2020

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk this
_____day of _____, 2020

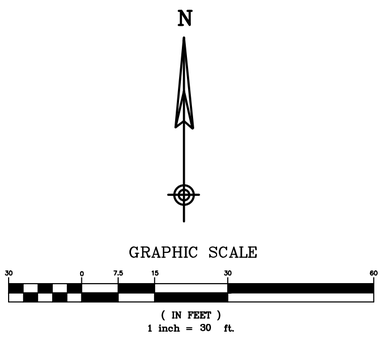
_____
Village Clerk

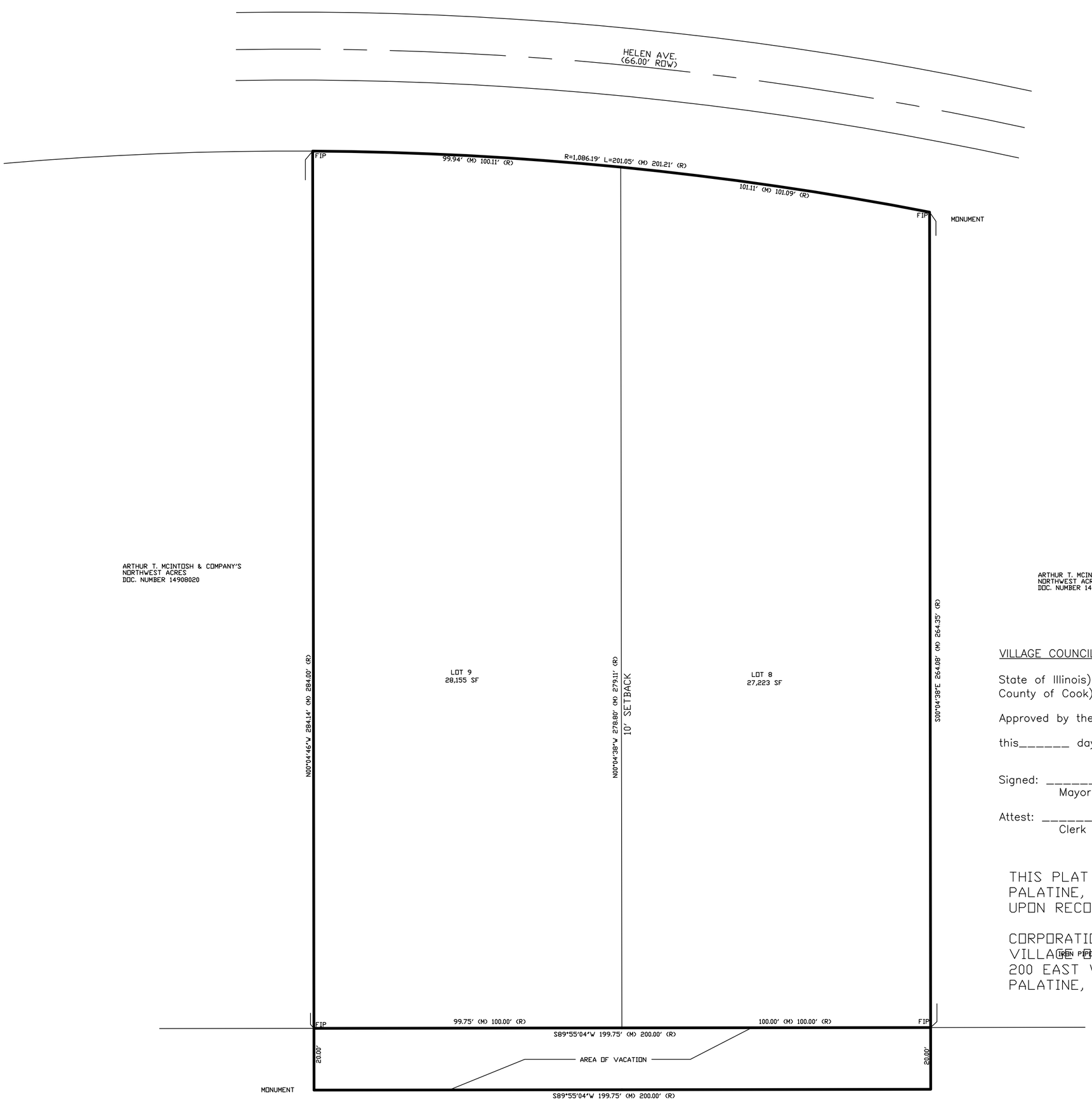
Attachment: ORD_491 W. HELEN ROAD_VAC (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

# PLAT OF VACATION

*MORRISON SURVEYING CO., INC.*
*2710 N IL Rt 47, Morris, Illinois 60450*

THE NORTHERLY 20 FEET OF DORSET AVENUE ALONG THE SOUTH LINE OF LOTS 8 & 9 IN ARTHUR T. MCINTOSH & COMPANY'S NORTHWEST ACRES, A SUBDIVISION IN THE SOUTH $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 1952 AS DOCUMENT NUMBER 4908020, IN COOK COUNTY, ILLINOIS.




VILLAGE COUNCIL

State of Illinois)
County of Cook) S.S.

Approved by the Village Council of the Village of Palatine, Cook County, Illino

this_____ day of _____, A.D., _____

Signed: _____
Mayor

Attest: _____
Clerk

THIS PLAT IS TO BE RECORDED BY THE VILLAGE OF PALATINE, ILLINOIS FOR THE UNDERSIGNED.
UPON RECORDATION RETURN THIS PLAT TO:

CORPORATION COUNSEL
VILLAGE OF PALATINE
200 EAST WOOD STREET
PALATINE, IL 60077

IRON PIPES SET AT ALL LOT CORNERS

*State of Illinois*
*County of Grundy* } s.s.

*We, MORRISON SURVEYING CO INC., (PDF License #184-003915) do hereby certify that we have surveyed the property described in the caption to the plat hereon drawn and that this professional service conforms to the current Illinois minimum standards for a boundary survey. All dimensions are in feet and decimal parts of a foot and are correct at a temperature of 68 degrees farenheight. Dimensions shown on buildings are to the outside of buildings.*
*Given under my hand and seal at Morris, Illinois.*

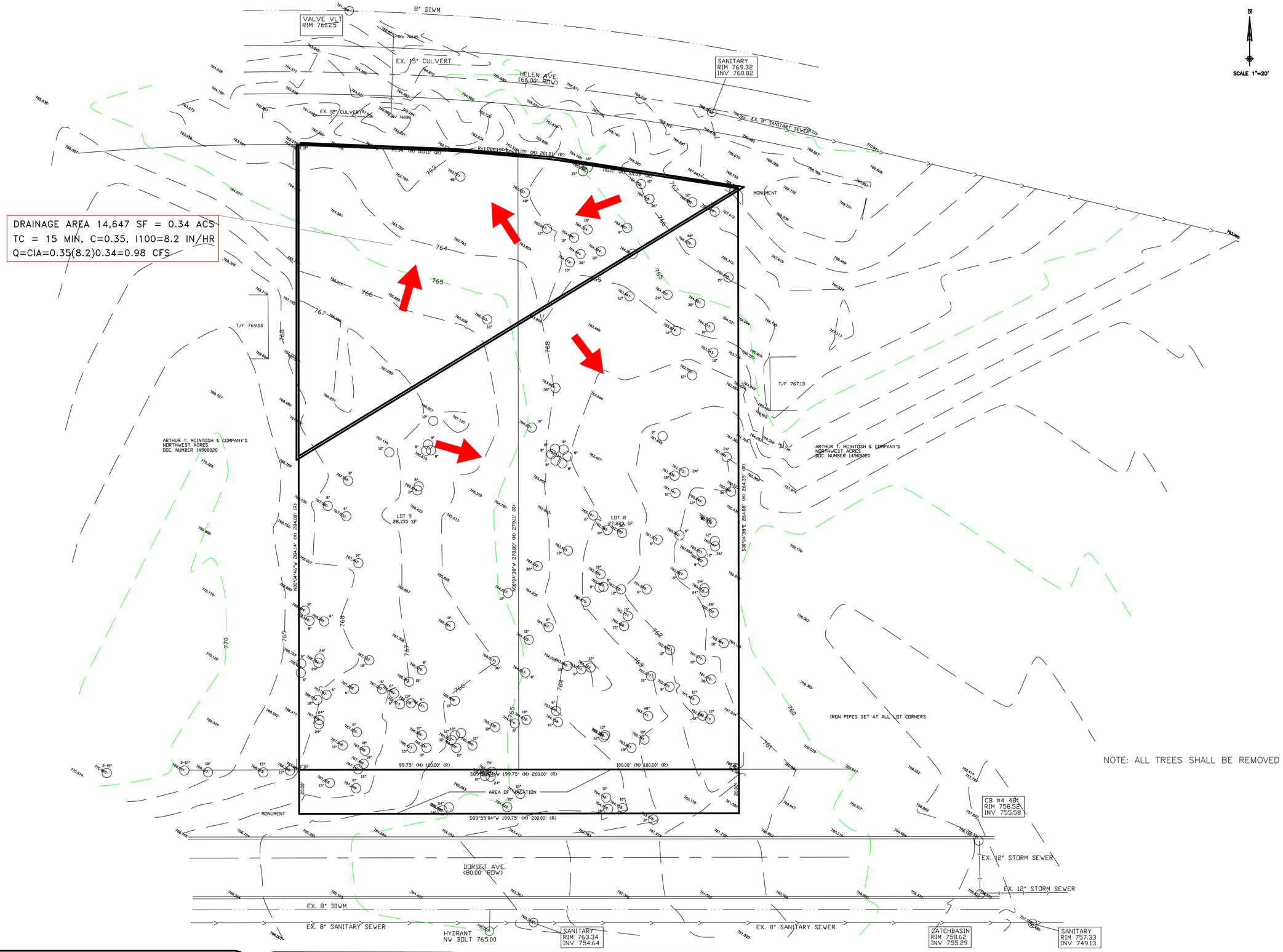
*Date:* 02-27-20

*ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3735 License Expires 11/30/20*

1. COMPARE ALL SURVEY POINTS WITH ONE ANOTHER BEFORE BUILDING BY SAME, AND REPORT ANY DISCREPANCIES IMMEDIATELY.
2. CHECK LEGAL DESCRIPTION WITH DEED AND REPORT ANY DISCREPANCIES IMMEDIATELY.
3. BUILDING LINES, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION.
4. NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.

SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

Attachment: VAC EXHIBIT - Plat of Vacation Fontaine Hill (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)




SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

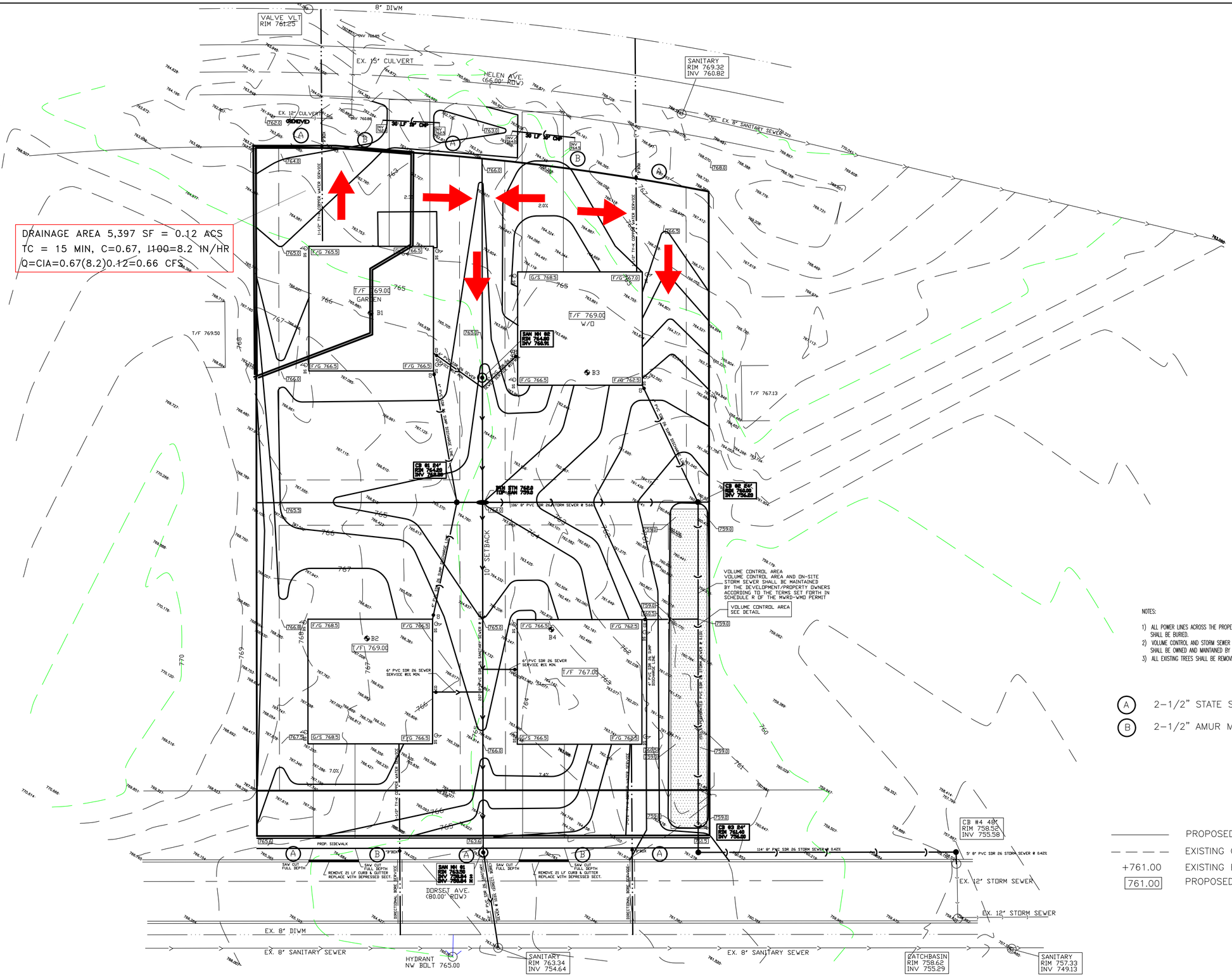
REVISIONS

| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: 1"=20' |
| CHECKED BY: TJS | DATE: 07-08-20 |

# EXISTING DRAINAGE EXHIBIT
# FONTAINE HILL SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

Attachment: ENG PLAN CLARIFY - existing - 5207-EXIST TRIB (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)




COVERAGE CALCULATIONS

| | | |
|---|---|---|
| LOT AREA | 59,241 SF | |
| RESIDENCE | 14,700 SF | |
| DRIVE/WALKS | 3,760 SF | |
| TOTAL | 18,460 SF | 31% |

IMPERVIOUS AREA IS 0.42 ACS.
VOLUME CONTROL IS 0.035 AC-FT

R-2 ZONING

| | |
|---|---|
| FRONT YARD | 30' |
| REAR YARD | 40' |
| SIDE YARD | 10' |

NOTES:

1) ALL POWER LINES ACROSS THE PROPERTY ON DORSET SHALL BE BURIED.
2) VOLUME CONTROL AND STORM SEWER SYSTEM ON-SITE SHALL BE OWNED AND MAINTAINED BY THE PROPERTY OWNERS.
3) ALL EXISTING TREES SHALL BE REMOVED

(A) 2-1/2" STATE STREET MAPLE

(B) 2-1/2" AMUR MAPLE

PROPOSED CONTOUR LINE

EXISTING CONTOUR LINE

+761.00 EXISTING ELEVATION

761.00 PROPOSED ELEVATION

SPIES & ASSOCIATES, INC.
Civil Engineers – Land Surveyors
534 WEST CAMPUS DRIVE
ARLINGTON HEIGHTS, ILLINOIS 60004
PH 847.577.8808 FAX 847.577.0229

REVISIONS

| | |
|---|---|
| DRAWN BY: TJS | JOB NO. 5207 |
| DESIGNED BY: TJS | SCALE: 1"=20' |
| CHECKED BY: TJS | DATE: 07-08-20 |

# PROPOSED DRAINAGE EXHIBIT
# FONTAINE HILL SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

Attachment: ENG PLAN CLARIFY - proposed - 5207-PROP TRIB (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

VILLAGE OF PALATINE

# PRELIMINARY & FINAL PLAT OF SUBDIVISION

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

| Office Use Only | | |
|---|---|---|
| | Project Planner: KR | Zoning Case #: 20-21 |
| | Filing Fee: | Notification Deadline: |
| | PC Public Hearing Date: 7/7/20 | Village Council Date: |

date received

PLEASE TYPE OR PRINT IN INK:

1. Name of Petitioner(s): Patrose LLC
2. Authorized Agent of Petitioner (if different):
   Name: _____
   Address: _____
   Telephone No. _____ Business No. _____
   Email: _____
   Relationship to Petitioner: _____
3. Property Interest of Petitioner(s): Owner
   Owner, Lessee, Contract Purchaser, etc.
4. Address of the property for which this application is being filed:
   491 W Helen
5. All existing land use(s) on the property are: Residential
6. The proposed use(s) on the property, if this petition isapproved is (are): Residential
7. Current zoning of property: R-1 Size of the property: 1.2 acres
8. State the specific action requested: Re zoning of subject property to R-2 zoning. A new 4 lot SUBDIVISION is proposed.



Attachment: Application 491 W. Helen Road (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

VILLAGE OF PALATINE

# REZONING

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

| Office Use Only | | |
|---|---|---|
| | Project Planner: KR | Zoning Case #: 20-21 |
| | Filing Fee: | Notification Deadline: |

RECEIVED
MAY 14 2020
PLANNING & ZONING DEPARTMENT
Date received

**PLEASE TYPE OR PRINT IN INK:**

1. Name of Petitioner(s): Patrose LLC

2. Authorized Agent of Petitioner (if different):

   Name: _____

   Address: _____

   Telephone No. _____ Business No. _____

   Relationship to Petitioner: _____

3. Property Interest of Petitioner(s): Owner
   Owner, Lessee, Contract Purchaser, etc.

4. Address of the property for which this application is being filed:
   491 W Helen

5. This petition is for: (check one)

   ✓ Rezoning of currently incorporated property (within Village limits)

   ____ Rezoning of currently unincorporated property, in conjunction with annexation

6. All existing land use(s) on the property are: Residential

7. The proposed use(s) on the property, if this petition is approved is (are): Residential

8. Current zoning of property: R-1 Size of the Property: 1.2 acres

9. Proposed new zoning classification: R-2



Attachment: Application 491 W. Helen Road (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

PETITIONER JUSTIFICATION:

The Petitioner is required to present specific evidence, not opinions, to justify the proposed rezoning. Please respond to the following questions, attaching a separate sheet if necessary:

10. Describe why the subject property cannot be reasonably developed in accordance with the existing zoning classification.

11. Is the proposed zoning classification similar to or harmonious with the existing zoning of surrounding properties? Explain.

Properties both east and west of the subject have received the same R-1 to R-2 zoning change.

12. Does the proposed zoning classification conflict with the Village's Comprehensive Plan? Explain.

No

13. Will any of the uses permitted under the proposed zoning classification have an injurious effect on the value and/or the use and enjoyment of surrounding properties?

No



Attachment: Application 491 W. Helen Road (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 - VAC)

VILLAGE OF PALATINE
Village Hall – Council Chambers 200 E. Wood Street
Palatine, IL 60067-5339-847-359-9050

**PLAN COMMISSION**

**DRAFT MINUTES – JULY 7, 2020**

**Village Hall – Council Chambers** **Regular Meeting** **7 PM**

Note: The July 7, 2020, the Plan Commission meeting will take place in the Village Council Chambers (located at 200 E. Wood Street). The meeting will also be broadcast live on Comcast Channel 6 and streamed live through the Village's 'Agenda & Minutes' section of our website (www.palatine.il.us). Village Hall will be open for any member of the public that would like to provide comment or testimony regarding an agenda item at the meeting, while still adhering to the Governor's Executive Orders. If a member of the public cannot access the meeting through one of the above means, please contact the Department of Planning and Zoning at (847-359-9073) by no later than 3 PM on Tuesday, July 7th to be provided with a call in code.

**I. CALL TO ORDER**

| Attendee Name | Title | Status |
|---|---|---|
| 1. Conrad Hansen | Plan Commissioner | Present |
| 2. Dennis Dwyer | Chairman | Present |
| 3. Jane Robbins | Plan Commissioner | Absent |
| 4. Patrick Noonan | Plan Commissioner | Present |
| 5. Teri Williams | Plan Commissioner | Present |
| 6. Eric Friedman | Plan Commissioner | Present |
| 7. Rodney Bettenhausen | Plan Commissioner | Present |
| 8. Robert Kolososki | Plan Commissioner | Present |
| 9. Stephen Fedota | Plan Commissioner | Present |

**Staff present – Katie Rivard**

**II. Approval of minutes**

1. **Plan Commission –**Regular meeting – June 16, 2020 7 PM – **Accepted**

**Mr. Noonan made a motion to approve the minutes of June 16, 2020, seconded by Mr. Fedota.**

**Unanimously approved – 8-0.**

Attachment: DRAFT - VILLAGE OF PALATINE PLAN COMMISSION Minutes - July 7 2020 (491 W. Helen Road - PFSUB and REZ from R-1 to R-2 -

**III. Public Hearing**

**1. 491 W. Helen Road – Recommended to approve**

Preliminary and Final Plat of Subdivision for a new 4-lot single-family residential development; and,

Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential; and,

Vacation of the Northern 20 Feet of the Dorset Avenue Right-of-Way Adjacent to and Adjoining the Subject Property.

Chairman Dwyer read the notice of public hearing that was published in the Daily Herald on June 22nd and mailed to the surrounding properties.

The following Petitioner's exhibits were introduced:

1. Public Notice
2. Petition for Hearing
3. Proof of Ownership
4. Engineering Plans
5. Plat of Subdivision – Fontaine Hill
6. Plat of Vacation – Dorset Avenue
7. SUBMITTED AT THER PLAN COMMISSION MEETING – Objector Exhibit – Engineering plan comments and pictures – Larry Lakowski – 490 W. Helen Road

**Sworn in Petitioner Mr. Greg Rose – Patrose LLC – 935 W. Kenilworth Avenue**

Mr. Rose explained that the proposal is to take 2 existing pins and lot and the petitioner is seeking subdivide them into 4 lots, with 2 driveways/lots fronting on W. Helen Road and 2 driveways/lots fronting onto Dorset Avenue. There are significant site development plans, including working with ComEd. This proposal is consistent with others in the area and the bulk standards comply with the R-2 standards.

**Sworn in staff – Ms. Katie Rivard**

The Petitioner is seeking to subdivide 2 lots into 4 lots and rezone the property from R-1 to R-2, and vacate the northern 20-feet of Dorset Avenue. The proposal complies with all of the bulk standards for the R-2 district. Currently the right-of-way is 80 feet wide and the Village requirement is only 60 feet. The vacation is consistent with other surrounding subdivisions.

The engineering plans require that the sump pump connections for all four homes will ultimately connect to the storm sewer in the southeast corner of the lots and then into the storm sewer on Stuart Avenue.

The utility lines will be buried, consistent with Schoffstall Estates and other subdivisions on the north side of Dorset.

Commissioner Hansen asked for clarification regarding the sump pump connections and staff further explained the requirements for this subdivision and Village Engineer review and noted that this would be advantageous for the area.
Commissioner Dwyer clarified the storm and sanitary sewer disconnections within the Village.

Commissioner Dwyer inquired about the ComEd lines at 501 W. Helen Road.

Mr. Rose clarified that ComEd will likely require the property to the east, the subject property and the 501 property will require the above ground power lines to be buried.

Commissioner Fedota inquired about the utilization of the underground power lines and another property's power lines on Helen Road.

Mr. Rose confirmed that the underground power lines will be utilized.

**Sworn in Tim Spies – Spies and Associates – 534 W. Campus Drive – Arlington Heights, IL**

Commissioner Bettenhausen had questions about the MWRD notes on the engineering plan and the ownership/maintenance association. This includes whether there are contracting companies that perform this time of maintenance work.

Mr. Spies noted that these are typical notes and required by MWRD and that the final structure of the HOA or direct homeowner has not been determined. Further, Mr. Spies was not directly aware of such companies, but imagined that they exist.

Commissioner Bettenhausen asked inquired about the pipe diameter near the pond. Mr. Spies indicated that this was what is required by MWRD.

Discussion continued about additional clarification on the engineering plans.

Commissioner Kolososki inquired whether the HOA would be aware of the maintenance requirements.

Mr. Rose confirmed that any homeowner would be made aware of this and those documents would also be recorded against the property and found within the declarations.

Commissioner Friedman inquired about the sidewalk profiles and subsequent proximities within the right-of-way.

Ms. Rivard confirm that the Village Engineer has reviewed and approved the sidewalk locations.

**Sworn in Mr. Larry Lakowski – 491 W. Helen Road.**

Mr. Lakowski indicated that there are specific concerns about the stormwater drainage on the north side of the property is not being adequately addressed.

He indicated that this development will cause damage and reduce the value to my property and those on the west and east sides of my property and those lots on Daniels.

There is a large hill at Cedar that crests at 470 and comes down again to the low spot at my lot and at 491. A 15-inch culvert that runs between 490 and 491 W. Helen Road. He further identified tributary homes in the area into the 491 lot and then into his property. Any overflow follows the west side of his property. Once into the back yards it travels north to the Daniels properties and into a Village system.

He distributed a handout and pictures explaining the circumstances and further discussed its contents.

Discussion about the newer home at 525 W. Helen Road and stormwater impacts from its construction. This has created a lot of additional stormwater issues at his property.

He further indicated that the 15-inch culvert has been in front of his home for more than 67 years. Like 70 something years old and likely filled with mud and not part of the Village system. There was a 4-inch clay pipe that took water from the front ditch around to the back of my home. When the developer demolished the 491 home, the contract came to disconnect the utilities and did not notify me and disconnected the pipe and left a mess in the yard. Mr. Lakowski indicated that he had to determine how to contact Mr. Rose to resolve the clay pipe and flooding in my yard. Mr. Lakowski indicated that the thing he did to get Mr. Rose's attention was to put a couple of cement bags into the culvert to prevent flow of water into my yard.

The changes across the street are all well and fine, but there are problems with the engineering plans that do not address the existing circumstances and water from west and south side of Helen Road.

Commissioner Dwyer indicated that there is a lot of specific information, which cannot be addressed as part of the Plan Commission meeting, as the plans were approved by the Village Engineer.

Mr. Lakowski indicated that he had not reviewed the plans until about a week ago and has additional recommended changes to the plans.

Commissioner Dwyer recommended that the resident contact the Village Engineer regarding the problems with the 525 W. Helen Road property.

Mr. Rose indicated that the watermain disconnect should have contacted the resident and apologized for the initial lack of contact, although they have been in contact and had further discussions.

Tim Spies reviewed the proposed engineering plans and the specific area that will feed into the 15-inch culvert - .3-acres. This -.083 CFS. The swale between the yards of the 4-lots and improvements in the engineering plans will capture approximately .04 CFS and reduce the area contributory to the culvert to 0.1 acres.
The area is reduced by 1/3 and the stormwater by 50%.

Mr. Lakowski inquired about the plans not addressing the existing stormwater.

Commissioner Dwyer indicated that that stormwater is not associated with the development and the Village can't require the petitioner to address that circumstance.

Ms. Rivard presented the staff recommendation:

The subdivision and rezoning from R-1 to R-2 are consistent with the surrounding residential redevelopment patterns in the area. The proposed lots exceed the minimum required R-2 bulk and comply with all of the setback requirements and minimum required lot depth per the

Subdivision Ordinance. The proposed subdivision is also consistent with both the Vorel Subdivision (directly east) and Schoffstall Estates Subdivision (west of Subject Property). Therefore, Staff recommends approval of the proposed request, subject to the following conditions:

1. The development shall substantially conform to the Engineering Plans prepared by Spies and Associated dated 06/03/2020 last revised 06/29/2020, except as such plans may be changed to conform to Village Codes and Ordinances.

2. The Final Plat of Subdivision shall be submitted on Mylar with the required signatures and significantly conform to the Plat of Subdivision prepared by Spies and Associates, Inc. and attached hereto.

3. The Final Plat of Vacation shall be submitted on Mylar with the required signatures and significantly conform to the Plat of Vacation prepared by Spies and Associates, Inc. and attached hereto.

4. The Final Engineering Plans and Final Engineer's Cost Estimate shall be revised in a manner acceptable to the Village Engineer.

5. A Public Improvement letter of credit or appropriate security shall be submitted in a manner acceptable to the Village Engineer.

6. Cash-in-lieu of detention in the amount of $14,843.25 shall be submitted.

7. Sidewalks shall be installed in a manner acceptable to the Village Engineer.

8. Parkway trees shall be planted across the frontages at a spacing no greater than 40' on center in a manner acceptable to the Director of Planning and Zoning.

9. Recapture fees in the amount of $7,918.61 shall be submitted.

10. Review fees in the amount of 1.5% of the total project improvement costs (as defined in the Village Code) shall be submitted in a manner acceptable to the Village Engineer.

11. Recording fees in the amount of $300 shall be submitted.

12. A Subdivision Improvement Agreement shall be submitted.

13. The elevations shall comply with the architectural design guidelines outlines in the Village's monotony code.

14. In conjunction with the development of Lots 3 and 4, the Petitioner shall bury the aboveground power lines associated with the proposed lot and the adjacent property at 501 W. Helen Road in a manner acceptable to the Village Engineer and in compliance with the Code.

15. As finally determined by the Village Attorney and Village Engineer, deed restrictions outlining and identifying the required ongoing and long-term maintenance agreement for

the volume control easement area, shall be provided in a manner acceptable to the Village.

16. MWRD and NPDES permits are required

Commissioner Kolososki indicated a request to amend the condition #4 to take into account the issued raised at the Plan Commission meeting.

Commissioner Hansen asked if the Petitioner is agreeable to the list of conditions, as amended.

Mr. Rose concurred.

Commissioner Hansen moved to closed the Public Hearing. Commissioner Freidman seconded. Unanimously approved.

**Discussion**

The proposal is consistent for the area. The stormwater issues need to be reviewed.

Commissioner Fedota inquired about the required parkway trees.

Commissioner Williams moved to approve the Petition, subject to the condition. Commissioner Noonan seconded the motion.

Unanimously approved.

Motion to adjourn by Commissioner Noonan.

Seconded by Commissioner Fedota.

Unanimously approved.

PUBLIC NOTICE
A public hearing will be held before the Palatine Plan Commission on Tuesday, July 7, 2020 at 7:00 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following:
1. Preliminary and Final Plat of Subdivision for a new 4-lot single-family residential development; and,
2. Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential; and,
3. Vacation of the Northern 20 Feet of the Dorset Avenue Right-of-Way Adjacent to and Adjoining the Subject Property.
The property is commonly known as 491 W. Helen Road and the Vacant Lot directly to the east (PIN # 02-22-117-004 and 02-22-117-005)
The Petitioner is seeking to subdivide the Subject Property into 4 single-family residential lots (2 lots fronting Helen Road and 2 lots fronting Dorset Avenue).
The above petition was filed by Patrose, LLC (Greg Rose) and is available for examination in the office of the Village Clerk, 200 E. Wood Street.
FILE #: 20-21
VILLAGE OF PALATINE
Dennis Dwyer, Chair
Palatine Plan Commission
DATED: This 22nd day of June 2020.
Published in Daily Herald June 22, 2020 (4546709)

# CERTIFICATE OF PUBLICATION

**Paddock Publications, Inc.**

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin,Antioch,Arlington Heights,Aurora,North Aurora,Bannockburn, Barrington,Barrington Hills,Lake Barrington,North Barrington,South Barrington,Bartlett,Batavia,Buffalo Grove,Burlington,Campton Hills, Carpentersville,Cary,Crystal Lake,Deerfield,Deer Park,Des Plaines,Elburn, East Dundee,Elgin,South Elgin,Elk Grove Village,Fox Lake, Fox River Grove,Franklin Park,Geneva,Gilberts,Glenview,Grayslake, Green Oaks,Gurnee,Hainesville,Hampshire,Hanover Park,Hawthorn Woods, Highland Park,Highwood,Hoffman Estates,Huntley,Inverness,Island Lake, Kildeer,Lake Bluff,Lake Forest,Lake in the Hills,Lake Villa,Lake Zurich, Libertyville,Lincolnshire,Lindenhurst,Long Grove,Melrose Park,Montgomer Morton Grove,Mt.Prospect,Mundelein,Niles,Northbrook,Northfield,Northlal 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 Ho 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 06/22/2020 in said DAILY HERALD.

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

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Baltzer
Authorized Agent

Control # 4546709

# Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan

**BACKGROUND:**
As a requirement of the Village's participation in the Community Development Block Grant (CDBG) program, the Department of Housing and Urban Development (HUD) requires a Draft Consolidated Plan and Action Plan be made available for a 30-day public review and comment period. The Village Council opened this review and comment period on June 8, 2020. There were no public comments submitted during this time. Therefore, it is now appropriate to complete the submission of the 2020-2024 Consolidated Plan and 2020 Action Plan. Therefore, Staff is recommending approval of the following:

> **Consider an Ordinance adopting the Village of Palatine's CDBG 2020-2024 Consolidated Plan and 2020 Action Plan.**

**KEY ISSUES:**
The Village's anticipated CDBG FY 2020 entitlement amount is $515,274, which represents over a 7% increase from last year. Palatine's program year runs from October 1 through September 30. Through HUD regulations, the Village may recommend up to 15% ($77,291) for social service providers and up to 20% ($103,054) for program administration. The requested subrecipient funding was $135,730. As required, the subrecipient application notice was published in the Daily Herald. Additionally, Staff also sent FY2020 CDBG notice to each social service agency that has either applied for or received funds, over the past 4 years.

The 5-Year Consolidated Plan contains a Citizen Participation Plan, Housing and Homeless Needs Assessment, Housing Market Analysis, and a Strategic Plan. As is the HUD required practice, the data analysis is based on 2015 ACS Data.

Staff conducted a survey of non-profits, community organizations, and residents, asking them to identify community needs. The Village received 69 survey responses.

- HUD guidelines require that all subrecipient agencies provide services to Palatine residents qualifying as low- to moderate-income. The agencies also submit biannual reports to the Village documenting the number of Palatine residents served.
- All of the funded CDBG programs must meet the proposed Palatine's FY 2020-2024 Consolidated Plan objectives, the Housing and Homeless Needs Assessment, the Housing Market Analysis, and the Strategic Plan. All data analysis uses the 2015 ACS Data (the most recent Census data and HUD required). Staff will also utilize this information when formulating infrastructure recommendations for use of CDBG funds.

The FY 2020 Action Plan recommends CDBG funding for the following: program administration, public infrastructure, and facility improvements (eligible projects associated with low- to moderate-income areas and clientele), childcare and community center administration, homelessness service & prevention, an emergency transitional

shelter program, supportive services for senior citizens, and counseling and advocacy for abuse victims. Staff also notes that HUD's COVID 19 protocols lift the 15% CAP for Social Services 2020 CDBG Funding. Nevertheless, due the additional CDBG - CV funds that were allocated to social services, Staff recommends following the standard 15% of social service funding allocations. Staff recommends the following expenditure of CDBG funds for FY 2020:

| **Administration and Infrastructure/Public Facilities** | | | |
|---|---|---|---|
| **Organization** | **Activity** | **Funding Requested** | **Funding Recommended** |
| **Village of Palatine Planning & Zoning** | CDBG Administration | $103,064 | $103,054 |
| **Village of Palatine Public Works** | Public Improvement Projects | $334,919 | $334,919 |
| | **Total Requested** | **$437,983** | |
| | **Total Available** | | **$437,983** |

| **Social Services** | | | |
|---|---|---|---|
| **Organization** | **Activity** | **Funding Requested** | **Funding Recommended** |
| **Asian Human Resources** | Support employment for those with disabilities | $41,230 | $- |
| **Children's Advocacy Center** | Child Abuse Counseling | $4,000 | $4,291 |
| **Escort Transportation Services** | | $1,000 | $- |
| **Faith Community Homes** | financial assistance for rent and case management | $3,000 | $- |
| **Journeys - The Road Home** | Homeless Services | $10,000 | $9,000 |
| **Northwest Compass** | Support services for the Homeless | $15,000 | $4,500 |
| **Palatine Township** | Case Management Service Coordinator | $3,000 | $3,000 |
| **Palatine Township Senior Citizens' Council** | Support Services for Older Adults | $12,000 | $10,000 |
| **Partners for Our Community** | Resources and Programs for Very Low Income Clients | $24,000 | $24,000 |
| **The Bridge Youth & Family Services** | Bilingual Child Abuse Counseling | $15,000 | $15,000 |
| **WINGS** | Homeless Services for Domestic Violence Victims | $7,000 | $7,000 |
| | **Total Requested** | **$135,730** | |
| | **Total Available** | | **$77,291** |

The full draft FY2020-24 Consolidated Plan and FY2020 Action Plan can reviewed on the Village Website at www.palatine.il.us/163/News-Events

**ACTION REQUIRED:**
Consider an Ordinance Approving the Village of Palatine's FY 2020-2024 Consolidated Plan and FY 2020 Action Plan.

**ATTACHMENTS:**

- ORD CDBG 2020-2024

**ORDINANCE NO._____**

**AN ORDINANCE ADOPTING AND APPROVING THE VILLAGE OF PALATINE'S 2020-2024 CONSOLIDATED PLAN AND 2020 ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**WHEREAS, the Village of Palatine has prepared an Action Plan, which includes a housing affordability and public service plan, as well as an application for a Community Development Block Grant; and**

**WHEREAS, a Public Hearing was held on June 8, 2020 at Palatine Village Hall opening the public comment period and a Public Meeting was held by the Village Council on July 13, 2020 to review the 2020-2024 Consolidated Plan and the 2020 Action Plan for the Palatine's Community Development Block Grant Program; and**

**WHEREAS, the 2020 Fiscal Year allocation from the Office of Community Planning and Development for Village of Palatine is $515,274 within the federal Community Development Block Grant (CDBG) Program; and**

**WHEREAS, the U.S. Department of Housing and Urban Development (HUD) oversees the Village's use of the funds; and**

**WHEREAS, the Village of Palatine is required to submit a Consolidated Plan that includes a needs assessment, housing market study, 5-year strategic plan and 1-year action plan; and**

**WHEREAS, the Action Plan shall be submitted to HUD 45 days prior to starting the Program Year which begins October 1, 2020; and**

**WHEREAS, the Mayor and Village Council of the Village of Palatine has determined that the Consolidated Plan and Action Plan and the use of CDBG funds can be of benefit in providing for resident's health, safety, and welfare and in meeting the community development and housing needs of its citizens.**

Attachment: ORD CDBG 2020-2024 (2020-2024 CDBG Consolidated Plan)

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

**SECTION 1: The Mayor and Village Council of the Village of Palatine hereby approves the attached 2020-2024 Consolidated Plan and 2020 Action Plan, which includes an allocation of Community Development Block Grant funds in the amount of $515,274.**

**SECTION 2: The Mayor and Village Council of the Village of Palatine hereby authorize the Village Manager to prepare and forward to the U.S. Department of Housing and Urban development a submission of Palatine's Consolidated Plan and Action Plan in accordance with federal guidelines. This Plan includes an application for federal Community Development Block Grant funds.**

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

**PASSED: This ____day of _____, 2020**

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

**APPROVED by me this _____day of _____, 2020**

_____

**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk this _____day of _____, 2020**

_____

**Village Clerk**

Attachment: ORD CDBG 2020-2024 (2020-2024 CDBG Consolidated Plan)

# Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project

**BACKGROUND:**
The existing traffic signals at Dundee Road and Denise Drive lack pedestrian push buttons and crossing signals for the Dundee Road legs of the intersection. Additionally, there is a sidewalk gap along the north side of Dundee Road, from Lynda Drive to east of Denise Drive. IDOT will not install either of these improvements despite having jurisdiction over the signals and road.

To improve pedestrian accessibility between the residential area to the north and the surrounding retail businesses, as well as to provide a continuous sidewalk from the Rand Road and Dundee Road area to the Deer Grove East Forest Preserve, signal improvements and sidewalk extensions have been proposed. This project is eligible for limited Community Development Block Grant (CDBG) funding and has been determined to be the preferred funding source.

**KEY ISSUES:**
- On Tuesday, May 12, 2020, two bids were received, ranging from a high of $331,881.20 to a low of $305,041.15.
- The low responsive and responsible bidder was Alliance Contractors, of Woodstock, Illinois, in the amount of $305,041.15.
- The Engineer's estimate was $336,510.

**ALTERNATIVES:**
1. Award the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project to Alliance Contractors.
2. Refer back to Staff with comments.

**RECOMMENDATION:**
Staff recommends the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project be awarded to Alliance Contractors.

**BUDGET IMPACT:**
CDBG funds are available in the Capital Improvement Budget to accommodate the majority of this work ($243,042). $62,000 is to be funded through microsurfacing savings ($7,800), road resurfacing savings in the 50/50 program ($15,700), and sidewalk extension program ($38,500). However, the $38,500 in sidewalk extension money will be replaced in the sidewalk program with other CDBG funds.

**ACTION REQUIRED:**
Motion to award the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project to Alliance Contractors, Incorporated of Woodstock, Illinois in the amount of $305,042.

**ATTACHMENTS:**

- Project Location
- Bid Tabulation

# Dundee Rd Signal Upgrade and Sidewalk

Attachment: Project Location (Dundee Road at Denise Drive Traffic Signal Modernization)

VILLAGE OF PALATINE

**Bidding Summary**
**Traffic Signal Modernization-Dundee Road at Denise Drive**
**11:00 AM Tuesday, May 12, 2020**

| | Bidding Contractors | As Read Bid Amount | As Corrected Bid Amount |
|---|---|---|---|
| 1 | Alliance Contractors, Inc. | $ 305,041.15 | Correct as Read |
| 2 | Landmark Contractors, Inc. | $ 331,881.20 | Correct as Read |

**Bid open:** 11:00 AM Tuesday, May 12, 2020
**Location:** Public Works, 148 W. Illinois Ave.

# VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING
## TABULATION OF BIDS
FOR
## Traffic Signal Modernization-Dundee Road at Denise Drive
**DPW 1741**
**Section # N/A**

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

| | | | | Cost Estimate | | Low Bidder<br>Alliance Contractors, Inc.<br>1166 Lake Avenue<br>Woodstock, IL 60098<br>(815) 338-5900<br>Fax (815) 338-9109 | | 2<br>Landmark Contractors, Inc.<br>11916 W. Main Street<br>Huntley, IL 60142<br>(847) 669-5474<br>Fax (847) 669-5529 | |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1 | TREE REMOVAL (6 TO 15 UNITS DIAMETER) | UNIT | 23 | $38.00 | $874.00 | $19.00 | $437.00 | $19.00 | $437.00 |
| 2 | TREE REMOVAL (OVER 15 UNITS DIAMETER) | UNIT | 105 | 38.00 | 3,990.00 | $35.00 | 3,675.00 | 21.00 | 2,205.00 |
| 3 | TREE TRUNK PROTECTION | EACH | 11 | 150.00 | 1,650.00 | $160.00 | 1,760.00 | 70.00 | 770.00 |
| 4 | TREE ROOT PRUNING | EACH | 11 | 150.00 | 1,650.00 | $110.00 | 1,210.00 | 100.00 | 1,100.00 |
| 5 | EARTH EXCAVATION | CU YD | 150 | 50.00 | 7,500.00 | $10.00 | 1,500.00 | 68.25 | 10,237.50 |
| 6 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CU YD | 284 | 45.00 | 12,780.00 | $10.00 | 2,840.00 | 68.25 | 19,383.00 |
| 7 | FURNISHED EXCAVATION | CU YD | 50 | 25.00 | 1,250.00 | $1.00 | 50.00 | 75.00 | 3,750.00 |
| 8 | TOPSOIL FURNISH AND PLACE, 5" | SQ YD | 1133 | 12.00 | 13,596.00 | $0.10 | 113.30 | 6.00 | 6,798.00 |
| 9 | NITROGEN FERTILIZER NUTRIENT | POUND | 14 | 2.00 | 28.00 | $1.00 | 14.00 | 2.00 | 28.00 |
| 10 | POTASSIUM FERTILIZER NUTRIENT | POUND | 14 | 2.00 | 28.00 | $1.00 | 14.00 | 2.00 | 28.00 |
| 11 | SODDING, SALT TOLERANT | SQ YD | 1133 | 12.00 | 13,596.00 | $16.75 | 18,977.75 | 10.00 | 11,330.00 |
| 12 | TEMPORARY EROSION CONTROL SEEDING | POUND | 23 | 5.00 | 115.00 | $0.10 | 2.30 | 1.00 | 23.00 |
| 13 | PERIMETER EROSION BARRIER | FOOT | 1627 | 3.00 | 4,881.00 | $2.50 | 4,067.50 | 3.00 | 4,881.00 |
| 14 | INLET AND PIPE PROTECTION | EACH | 2 | 200.00 | 400.00 | $25.00 | 50.00 | 250.00 | 500.00 |
| 15 | INLET FILTERS | EACH | 12 | 200.00 | 2,400.00 | $25.00 | 300.00 | 170.00 | 2,040.00 |
| 16 | TEMPORARY EROSION CONTROL BLANKET | SQ YD | 1133 | 2.00 | 2,266.00 | $0.10 | 113.30 | 1.00 | 1,133.00 |
| 17 | AGGREGATE BASE COURSE, TYPE B 4" | SQ YD | 1399 | 7.00 | 9,793.00 | $4.00 | 5,596.00 | 11.50 | 16,088.50 |
| 18 | HOT-MIX ASPHALT BASE COURSE, 6" | SQ YD | 208 | 55.00 | 11,440.00 | $56.70 | 11,793.60 | 67.95 | 14,133.60 |

Attachment: Bid Tabulation (Dundee Road at Denise Drive Traffic Signal Modernization)

**Bid open:** 11:00 AM Tuesday, May 12, 2020
**Location:** Public Works, 148 W. Illinois Ave.

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**
**TABULATION OF BIDS**
FOR
**Traffic Signal Modernization-Dundee Road at Denise Drive**
**DPW 1741**
**Section # N/A**

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

| | | | | Cost Estimate | | Low Bidder<br>Alliance Contractors, Inc.<br>1166 Lake Avenue<br>Woodstock, IL 60098<br>(815) 338-5900<br>Fax (815) 338-9109 | | 2<br>Landmark Contractors, Inc.<br>11916 W. Main Street<br>Huntley, IL 60142<br>(847) 669-5474<br>Fax (847) 669-5529 | |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 19 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 759 | 2.00 | 1,518.00 | $1.00 | 759.00 | 1.00 | 759.00 |
| 20 | HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70 | TON | 28 | 120.00 | 3,360.00 | $175.00 | 4,900.00 | 150.00 | 4,200.00 |
| 21 | PROTECTIVE COAT | SQ YD | 1235 | 2.00 | 2,470.00 | $0.01 | 12.35 | 1.90 | 2,346.50 |
| 22 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH | SQ YD | 38 | 60.00 | 2,280.00 | $95.00 | 3,610.00 | 78.00 | 2,964.00 |
| 23 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SQ FT | 9945 | 6.00 | 59,670.00 | $5.50 | 54,697.50 | 6.75 | 67,128.75 |
| 24 | DETECTABLE WARNINGS | SQ FT | 145 | 30.00 | 4,350.00 | $15.00 | 2,175.00 | 23.00 | 3,335.00 |
| 25 | PAVEMENT REMOVAL | SQ YD | 38 | 30.00 | 1,140.00 | $40.00 | 1,520.00 | 28.00 | 1,064.00 |
| 26 | HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2" | SQ YD | 48 | 50.00 | 2,400.00 | $25.00 | 1,200.00 | 34.00 | 1,632.00 |
| 27 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 322 | 20.00 | 6,440.00 | $30.00 | 9,660.00 | 15.30 | 4,926.60 |
| 28 | CURB REMOVAL | FOOT | 202 | 9.00 | 1,818.00 | $30.00 | 6,060.00 | 18.00 | 3,636.00 |
| 29 | COMBINATION CURB AND GUTTER REMOVAL | FOOT | 339 | 10.00 | 3,390.00 | $30.00 | 10,170.00 | 18.00 | 6,102.00 |
| 30 | SIDEWALK REMOVAL | SQ FT | 286 | 5.00 | 1,430.00 | $3.00 | 858.00 | 2.15 | 614.90 |
| 31 | CLASS D PATCHES, TYPE II, 6 INCH | SQ YD | 16 | 100.00 | 1,600.00 | $65.75 | 1,052.00 | 75.00 | 1,200.00 |
| 32 | CLASS D PATCHES, TYPE III, 6 INCH | SQ YD | 22 | 100.00 | 2,200.00 | $63.75 | 1,402.50 | 85.00 | 1,870.00 |
| 33 | SEGMENTAL CONCRETE BLOCK WALL | SQ FT | 473 | 40.00 | 18,920.00 | $34.00 | 16,082.00 | 35.20 | 16,649.60 |
| 34 | STORM SEWERS, CLASS A, TYPE 1 12" | FOOT | 7 | 120.00 | 840.00 | $200.00 | 1,400.00 | 253.00 | 1,771.00 |
| 35 | CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE | EACH | 1 | 3,000.00 | 3,000.00 | $6,000.00 | 6,000.00 | 3,100.00 | 3,100.00 |

**Bid open:** 11:00 AM Tuesday, May 12, 2020
**Location:** Public Works, 148 W. Illinois Ave.

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**
**TABULATION OF BIDS**
FOR
**Traffic Signal Modernization-Dundee Road at Denise Drive**
**DPW 1741**
**Section # N/A**

Red unit price = unit price is above median unit price
Blue unit price = unit price is equal to median unit price
Green unit price = unit price is below median unit price

| | | | | Cost Estimate | | Low Bidder<br>Alliance Contractors, Inc.<br>1166 Lake Avenue<br>Woodstock, IL 60098<br>(815) 338-5900<br>Fax (815) 338-9109 | | 2<br>Landmark Contractors, Inc.<br>11916 W. Main Street<br>Huntley, IL 60142<br>(847) 669-5474<br>Fax (847) 669-5529 | |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 36 | CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID | EACH | 1 | 1,500.00 | 1,500.00 | $1,500.00 | 1,500.00 | 1,975.00 | 1,975.00 |
| 37 | CONCRETE CURB, TYPE B | FOOT | 113 | 30.00 | 3,390.00 | $34.50 | 3,898.50 | 41.00 | 4,633.00 |
| 38 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 | FOOT | 87 | 30.00 | 2,610.00 | $36.75 | 3,197.25 | 37.00 | 3,219.00 |
| 39 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 | FOOT | 252 | 35.00 | 8,820.00 | $41.00 | 10,332.00 | 48.00 | 12,096.00 |
| 40 | MOBILIZATION | L SUM | 1 | 17,500.00 | 17,500.00 | $39,000.00 | 39,000.00 | 27,000.00 | 27,000.00 |
| 41 | THERMOPLASTIC PAVEMENT MARKING - LINE 4" | FOOT | 12 | 5.00 | 60.00 | $1.95 | 23.40 | 2.10 | 25.20 |
| 42 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | FOOT | 329 | 1.50 | 493.50 | $2.95 | 970.55 | 3.15 | 1,036.35 |
| 43 | THERMOPLASTIC PAVEMENT MARKING - LINE 12" | FOOT | 1256 | 2.50 | 3,140.00 | $3.75 | 4,710.00 | 6.30 | 7,912.80 |
| 44 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FOOT | 273 | 5.00 | 1,365.00 | $5.95 | 1,624.35 | 12.60 | 3,439.80 |
| 45 | UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA. | FOOT | 67 | 20.00 | 1,340.00 | $39.10 | 2,619.70 | 33.60 | 2,251.20 |
| 46 | MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION | EACH | 1 | 2,000.00 | 2,000.00 | $8,800.00 | 8,800.00 | 2,731.40 | 2,731.40 |
| 47 | ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C | FOOT | 1402 | 2.50 | 3,505.00 | $1.20 | 1,682.40 | 1.20 | 1,682.40 |
| 48 | ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C | FOOT | 1459 | 2.50 | 3,647.50 | $1.20 | 1,750.80 | 1.30 | 1,896.70 |

**Bid open:** 11:00 AM Tuesday, May 12, 2020
**Location:** Public Works, 148 W. Illinois Ave.

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**
**TABULATION OF BIDS**
FOR
**Traffic Signal Modernization-Dundee Road at Denise Drive**
**DPW 1741**
**Section # N/A**

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| | | | | Cost Estimate | | Low Bidder<br>Alliance Contractors, Inc.<br>1166 Lake Avenue<br>Woodstock, IL 60098<br>(815) 338-5900<br>Fax (815) 338-9109 | | 2<br>Landmark Contractors, Inc.<br>11916 W. Main Street<br>Huntley, IL 60142<br>(847) 669-5474<br>Fax (847) 669-5529 | |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 49 | ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C | FOOT | 87 | 8.00 | 696.00 | $1.50 | 130.50 | 1.50 | 130.50 |
| 50 | TRAFFIC SIGNAL POST, 10 FT. | EACH | 1 | 3,500.00 | 3,500.00 | $1,689.00 | 1,689.00 | 1,029.80 | 1,029.80 |
| 51 | PEDESTRIAN PUSH-BUTTON POST, TYPE I | EACH | 2 | 2,500.00 | 5,000.00 | $1,455.00 | 2,910.00 | 843.80 | 1,687.60 |
| 52 | CONCRETE FOUNDATION, TYPE A | FOOT | 12 | 400.00 | 4,800.00 | $251.30 | 3,015.60 | 266.60 | 3,199.20 |
| 53 | DRILL EXISTING HANDHOLE | EACH | 3 | 500.00 | 1,500.00 | $347.00 | 1,041.00 | 347.70 | 1,043.10 |
| 54 | PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER | EACH | 8 | 1,500.00 | 12,000.00 | $728.00 | 5,824.00 | 515.90 | 4,127.20 |
| 55 | PEDESTRIAN PUSH-BUTTON | EACH | 8 | 800.00 | 6,400.00 | $526.00 | 4,208.00 | 337.50 | 2,700.00 |
| 56 | MODIFY EXISTING CONTROLLER | EACH | 1 | 3,500.00 | 3,500.00 | $1,881.00 | 1,881.00 | 1,079.20 | 1,079.20 |
| 57 | TREE, GLEDITSIA TRIACANTHOS INERMIS (THORNLESS COMMON HONEYLOCUST), 2-1/2" CALIPER, BALLED AND BURLAPPED | EACH | 2 | 700.00 | 1,400.00 | $750.00 | 1,500.00 | 650.00 | 1,300.00 |
| 58 | TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE), 2-1/2" CALIPER, BALLED AND BURLAPPED | EACH | 2 | 700.00 | 1,400.00 | $750.00 | 1,500.00 | 650.00 | 1,300.00 |
| 59 | TREE, ULMUS CARPINIFOLIA MORTON, (ACCOLADE ELM), 2-1/2" CALIPER, BALLED AND BURLAPPED | EACH | 3 | 700.00 | 2,100.00 | $750.00 | 2,250.00 | 650.00 | 1,950.00 |
| 60 | TREE TRIMMING | EACH | 11 | 500.00 | 5,500.00 | $120.00 | 1,320.00 | 200.00 | 2,200.00 |

Attachment: Bid Tabulation (Dundee Road at Denise Drive Traffic Signal Modernization)

**Bid open:** 11:00 AM Tuesday, May 12, 2020
**Location:** Public Works, 148 W. Illinois Ave.

**VILLAGE OF PALATINE - DEPARTMENT OF ENGINEERING**
**TABULATION OF BIDS**
FOR
**Traffic Signal Modernization-Dundee Road at Denise Drive**
**DPW 1741**
**Section # N/A**

Red unit price = unit price is above median unit price
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| | | | | Cost Estimate | | Low Bidder<br>Alliance Contractors, Inc.<br>1166 Lake Avenue<br>Woodstock, IL 60098<br>(815) 338-5900<br>Fax (815) 338-9109 | | 2<br>Landmark Contractors, Inc.<br>11916 W. Main Street<br>Huntley, IL 60142<br>(847) 669-5474<br>Fax (847) 669-5529 | |
|---|---|---|---|---|---|---|---|---|---|
| **ITEM NO.** | **DESCRIPTION** | **UNIT** | **QUANTITY** | **UNIT PRICE** | **TOTAL** | **UNIT PRICE** | **TOTAL** | **UNIT PRICE** | **TOTAL** |
| 61 | REMOVE AND REINSTALL BRICK PAVER | SQ FT | 106 | 25.00 | 2,650.00 | $13.50 | 1,431.00 | 20.00 | 2,120.00 |
| 62 | PAVEMENT MARKING REMOVAL - WATER BLASTING | SQ FT | 1153 | 10.00 | 11,530.00 | $2.00 | 2,306.00 | 2.00 | 2,306.00 |
| 63 | REMOVE PEDESTRIAN PUSH-BUTTON | EACH | 2 | 250.00 | 500.00 | $220.00 | 440.00 | 28.50 | 57.00 |
| 64 | SANITARY MANHOLES TO BE ADJUSTED | EACH | 3 | 700.00 | 2,100.00 | $1,000.00 | 3,000.00 | 500.00 | 1,500.00 |
| 65 | TRAFFIC CONTROL AND PROTECTION, (SPECIAL) | L SUM | 1 | 11,000.00 | 11,000.00 | $11,225.00 | 11,225.00 | 11,225.00 | 11,225.00 |
| 66 | REMOVE EXISTING PEDESTRIAN SIGNAL HEAD | EACH | 2 | 750.00 | 1,500.00 | $220.00 | 440.00 | 56.90 | 113.80 |
| 67 | CONSTRUCTION LAYOUT | L SUM | 1 | 5,000.00 | 5,000.00 | $4,749.00 | 4,749.00 | 4,749.00 | 4,749.00 |
| | | | | **TOTAL BID AS READ** | | **$** | **305,041.15** | **$** | **331,881.20** |
| | | | | **TOTAL BID AS CORRECTED** | **$ 336,510.00** | | | | |
| | | | | **PROPOSAL GUARANTEE** | | 5.00% | | 5.00% | |

Attachment: Bid Tabulation (Dundee Road at Denise Drive Traffic Signal Modernization)

# Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services

**BACKGROUND:** On January 23, 2008, the Village of Palatine entered into a six year service agreement with RedSpeed Illinois LLC (RSI) to manage the Village's automated traffic law enforcement system. As provided for in the service agreement, it was subsequently renewed for two additional, three year terms, expiring in July, 2020.

**KEY ISSUES:** Because the agreement between RSI and the Village is expiring, a new agreement must be reached for these services. The Village will be going through a new Request for Proposal process that has been delayed due to other recent priorities within the Police Department. RSI has indicated they will agree to a non-expiring, month-by-month service agreement with the Village while maintaining all service levels and pricing.

Staff anticipates the RFP process to be completed and Council action no later then the end of 2020.

**ALTERNATIVES:**

1. Approve a month-by-month agreement with RSI until such time as the Village can issue a Request for Proposal (RFP)..
2. Enter into a new service agreement with RSI without a RFP process.
3. Terminate the agreement with RSI.

**RECOMMENDATION:**
Staff recommends the Village Council authorize the Village Manager to enter into a month-by-month service agreement in a form acceptable to the Village Attorney and must maintain all service levels and pricing as in the previous service agreement.

**ACTION REQUIRED:**
Consider a motion to authorize the Village Manager negotiate and enter into a month-by-month service agreement with RSI subject to Village Attorney approval.

# Consider an Ordinance Granting a Variation for a Deck Encroachment at 1189 N. Coolidge Avenue

**BACKGROUND:**
The Subject Property contains a single-family residence and was developed in unincorporated Cook County. It was subsequently annexed into the Village in 1990. The Petitioner would like to maintain an installed deck on the east side of the home, which encroaches into the minimum required 15-foot side yard setback. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit an attached deck, more than 16 inches above grade, to have a side yard setback of 11 feet, instead of the minimum required 15 feet.**

**KEY ISSUES:**

- The Subject Property is approximately 18,900 square feet and is zoned R-1 Single-Family Residential.

- The property is improved with a single-family residence and detached garage. The current property owner has owned the home since 2017. The property owner submitted a building permit addition for an approximately 480 square foot living room addition in 2019. The addition now connects the home and the previous detached garage

- As part of that building permit review, the Village became aware that a deck, above 16 inches in height, was, at some point added to the home, on the east side of the house. The Village then directed the Petitioner to submit the required building permit application and plans for the review of the deck, in conjunction with the living room addition.

- Per Code, decks greater than 16 inches in height must comply with the minimum setback requirements for the principal structure. R-1 properties greater than 91 feet in width are required to provide a minimum 15-foot side yard setback. The submitted plans indicate that the deck was only setback 11 feet from the side property line and a variation is now required.

- A 6-foot fence surrounds the rear deck and the other portions of the deck comply with all other zoning bulk standards. The building permit for both the living room addition and deck permit remain open and active, pending the review of the required zoning relief.

**ALTERNATIVES:**

1. Approve the Variation for setback of deck to be 11 feet from side property line.

2. Do not approve the Variation for setback of deck to be 11 feet from side property line.

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing**:** | ZBA meeting of June 23, 2020 |
| Residents testifying: | None |
| Vote: | The ZBA (5-0) recommended approval of the Variation. Staff recommends action at the discretion of the Village Council. |

**ACTION REQUIRED:**

A motion to approve the ordinance granting a variation for the setback of the deck to be 11 feet from side property line at 1189 N. Coolidge Avenue.

# Consider a Motion Granting a Temporary Waiver of the Village's Amplified Sound Ordinance to Permit Durty Nellies to have Outdoor Music on their Rooftop Deck on July 17, 18, 24 and 25 at 180 N. Smith Street

**BACKGROUND:** The Petitioner, Durty Nellies, has requested permission to allow music (acoustic acts with amplifier) on the rooftop deck for multiple dates in July. Due to these circumstances, they are requesting a waiver of the Village's Amplified Sound Ordinance.

**KEY ISSUES:** As outlined in the attached e-mail request, Durty Nellies is seeking permission to offer live acoustic music on their rooftop deck on July 17, 18, 24 and 25. The shows would start at 7 PM and end by no later than 10 PM. The music would not include electric guitars or drums, but would be amplified.

As you may recall, Durty Nellies received approval for similar performances in 2016 (from Memorial Day to Labor Day) as part of a Minor Amendment to their Planned Development. Given the ongoing COVID-19 issue, and there inability to use the band room for concert events, Nellies is looking to provide some other offering. It should be noted that the proposed performances will be conducted within the rooftop patio dining area (with patrons seated at dining tables, and following all other applicable Phase 4 guidelines).

Based on the request and related circumstances, Staff recommends approval of the request subject to the following conditions:

- Music (consisting of acoustic performers, with or without amplification) shall be permitted to perform on the rooftop deck for the proposed dates later this July. Amplification shall be allowed, but no electric guitar or drums shall be permitted.
- All music shall start no earlier than 7 PM and cease by 10 PM.
- The Village Manager retains the right to add any additional conditions, if deemed necessary, to minimize impacts on the surrounding properties.

**ALTERNATIVES:**

1. Approve the request.
2. Do not approve the request.

**RECOMMENDATION:**
Staff recommends approval of their request subject to the proposed conditions.

**ACTION REQUIRED:**
A motion to approve the requested sound waiver request on the rooftop deck, subject to the proposed conditions.

# Consider an Ordinance Transferring an Existing Special Use Ordinance for a Used Car Dealership at 2314 N. Rand Road

**BACKGROUND:**

The Subject Property previously contained the business known as Avers Auto Sales. Vladimir Ganja, of Premium Auto Sales, Inc., is requesting a transfer of the existing Special Use to permit the continued operation of a used auto dealership at 2314 N. Rand Road. Therefore, the Petitioner is requesting the following:

- **Special Use Transfer of Ordinance #O-197-07 to Premium Auto Sales, Inc. (Vladimir Ganja) to permit the continued operation of an used auto sales facility at 2314 N. Rand Road.**

**KEY ISSUES:**

- The Subject Property is zoned B-5 Highway Business District. A Special Use for the existing Autopoint, Inc. was originally granted for the Subject Property in 2007 (per Ordinance #O-197-07). The original Special Use was transferred in 2016 to Auto B Inc. (per Ordinance #O-34-16), and again in 2017 to Avers Auto Sales, Inc. (Kirill Gorin).

- The proposed hours of operation are 9 AM to 8 PM Monday through Friday, 9 AM to 6 PM on Saturday, and closed on Sunday. There are no other proposed changes to the current Special Use approval or conditions.

- The Petitioner will be making significant improvements to the property including exterior and interior improvements to the existing building (no structural changes) and repairing, resurfacing, and restriping the parking lot. Additionally, the Petitioner will submit cash-in-lieu of sidewalks payments in conjunction with the proposed Special Use transfer.

- Any future changes to the floor plan or business operations will require additional Village review.

**ALTERNATIVES:**

1. Recommend approval of the Special Use Transfer.
2. Do not recommend approval of the Special Use Transfer.

**RECOMMENDATION:**

Staff recommends approval of the Special Use Transfer to Premium Auto Sales, Inc. (Vladimir Ganja) for the used auto dealership operations at 2314 N. Rand Road.

**ACTION REQUIRED:**

A motion to transferring Special Use Ordinance #O-197-07 to Premium Auto Sales, Inc. (Vladimir Ganja) for the continued operation of a used auto dealership at 2314 N. Rand

Road.

# Consider a Resolution Granting a Preliminary & Final Plat of Subdivision, an Ordinance Granting a Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential, and an Ordinance Vacating the Northern Twenty Feet of the Dorset Avenue Right-of-Way all to Permit the Proposed Fontaine Hill Subdivision

**BACKGROUND:**
The Subject Property, approximately 1.36 acres, was previously improved with a single-family residence and an unimproved vacant lot. The former residence was demolished earlier this year. The Petitioner, owner of the Subject Property, is seeking to subdivide the two lots in order to create four lots (2 lots fronting Helen Road and 2 lots fronting Dorset Avenue). Therefore, the Petitioner is seeking approval of the following:

1. **Rezoning from R-1 Single-Family Residential to R-2 Single-Family Residential;**

2. **Preliminary & Final Plat of Subdivision for a new 4-lot single-family residential development; and**

3. **Vacation of the Northern 20 Feet of the Dorset Avenue Right-of-Way Adjacent to and Adjoining the Subject Property.**

**KEY ISSUES:**

- The Subject Property was originally platted as A.T. McIntosh's Northwest Acres in 1950 and was annexed into the Village in 1994. These lots previously contained one single-family residence, facing Helen Road, and an adjoining vacant parcel to the east.

- The proposed lots exceed the bulk requirements and setback requirements for the Village's R-2 District. The following table provides an analysis of the proposed lots:

| | **Proposed Lot Size** (9,000 sq. ft. required) | **Lot Width** (75' required) | **Lot Depth** (110' required) |
|---|---|---|---|
| **Lot 1** | 15,480 sq. ft. | 99.8' | 154' and 151' |
| **Lot 2** | 14,515 sq. ft. | 100' | 137' and 151' |
| **Lot 3** | 14,708 sq. ft. | 100' | 147' (with 20' vacation) |
| **Lot 4** | 14,670 sq. ft. | 99.75' | 147' (with 20' vacation) |

- The northern 20 feet of Dorset Avenue right-of-way would be vacated as part of the proposed subdivision. The Dorset Avenue right-of-way is currently 80 feet wide. The Village requires a 60-foot right-of-way and has approved right-of-way

vacations down to the 60-foot standard, in conjunction with other surrounding subdivisions (Schoffstall Estates - 2008 and Vowel Subdivision - 2017; which is directly east of the Subject Property). In this subdivision, the proposed lots comply with the minimum required R-2 standards and lot depth requirements, without the vacation.

- Approximately 375 LF of storm sewer will be installed to connect to the existing storm sewer at the southwest corner of Dorset Avenue and Stuart Lane. The sump pump connections for all four lots will provide a direct connection to the storm sewer lines. This required engineering improvement is also consistent with other recent subdivisions in the area.
- Approximately 249 LF of sanitary sewer will be installed to connect to the existing sanitary on the south side of Dorset Avenue.
- Water service for Lots 1 & 2 will connect to the existing water service on the north side of Helen Road, and Lots 3 & 4 will connect to the existing water service on the south side of Dorset Avenue.
- As required by MWRD (Watershed Management Ordinance), volume control for the Subdivision is proposed in the eastern side yard of Lot 3.
- Sidewalks and parkway trees would be installed as part of this proposal in accordance with the Subdivision Regulations.
- Overhead wires currently exist on the property along Dorset Avenue. As part of the engineering improvements for the subdivision, the Petitioner will bury the above-ground power lines located across the frontages of proposed Lots 3 & 4 as well as across the rear of 501 W. Helen Road. This is consistent with other recent subdivisions in the area.
- The subdivision and rezoning from R-1 to R-2 are similar with the surrounding residential redevelopment in the area. The proposed lots exceed the minimum required R-2 bulk and comply with all of the setback requirements and minimum required lot depth per the Subdivision Ordinance. The proposed subdivision is also consistent with both the Vorel Subdivision (directly east) and Schoffstall Estates Subdivision (west of Subject Property).
- At the Public Hearing, a resident residing directly across from the proposed development raised stormwater and site drainage concerns. The resident indicated that when the water service was disconnected to demolish the home, the developer's contractor accidentally damaged a private clay pipe in the right-of-way. In response to the storm water accumulating in the right-of-way in front of 490 W. Helen Road, the resident installed concrete into the Village's storm utility and culvert pipe in the right-of-way.
- The developer’s engineer responded that the proposed grading/swales, and storm sewer connection in the southeast corner the 4-lot subdivision, will reduce the existing stormwater runoff proximate the neighboring property. The proposed improvements and existing runoff diverted to the culvert on the north side of the development (proximate to the neighbor's property) will be reduced by 50%.

- The Director of Public Works and Village Engineer also reviewed the resident comments in comparison to the proposed engineering plans. Approximately 25% (14,000 square feet) of the subject property now drains into the Helen Road right-of-way and crosses Helen Road using an existing publicly owned 12 inch diameter corrugated metal pipe. The grading plan proposed with the development would reduce the area tributary to this roadway culvert by more than one half. The development grading plan would result in approximately 10% (5,300 square feet) of the total development site draining towards the Helen Road culvert.

- The Helen Road culvert discharges into the north ditch line of the right of way. The area is now served in part by an unmapped field tile in part which likely existed prior to development and is not publicly maintained. Surface routes provide primary drainage from the Helen Road culvert through 490 W. Helen and eventually into the Daniels Road right of way at the west end of 471 W. Daniels. After passing through the residential area between Helen and Daniels, storm water is accepted by the public storm sewer now present in Daniels Road which heads east within the right-of-way eventually discharging into Salt Creek at the Helen Road bridge.

- The reduction as proposed is expected to improve existing conditions to the north subwatershed of approximately 6 homes. Staff reviewed the potential to further reduce the area which would be tributary to Helen Road; however, the remaining development site now draining towards Dorset Avenue ultimately discharges to Salt Creek just upstream of the Pleasant Hill Bridge. To direct the entirety of the property to a single watershed which has out of bank flooding due to existing floodplain encumbrances is not recommended as it could have negative unintended consequences.

- As surface flows in the block to the north can become excessive in extreme rain events, grading improvements or participating in the Village's small diameter storm sewer extension program may be helpful in reducing excessive side yard flows.

- It should be noted that during the review of this item a concrete bulkhead was found in the 15 inch corrugated metal pipe serving a portion of the development property and Helen Road. This plug will be removed as it risks flooding to the area to the south of Helen Road and was an unauthorized adjustment to a facility owned and maintained by the Village. Code enforcement will be pursued along with recovery of associated costs.

**ALTERNATIVES:**

1. Approve the Rezoning, Preliminary & Final Plat of Subdivision to permit a 4-lot Single-Family Residential Subdivision, and the Vacation of the northern 20-feet of the Dorset Avenue Right-of-Way.
2. Do Not Approve the Planned Development Amendment and Preliminary & Final Plat

of Subdivision to permit a 4-lot Single-Family Residential Subdivision

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing: | Plan Commission on July 7, 2020 |
| Residents testifying: | One: The resident directly across the street (490 W. Helen Road) spoke with concerns about storm water impact from the proposed development upon the properties to north. |
| Vote: | The Plan Commission voted 8-0 to approve the requested development subject to Staff's conditions and Staff concurs. |

**ACTION REQUIRED:**
Motion to approve the Rezoning, Preliminary & Final Plat of Subdivision to permit a 4-lot Single-Family Residential Subdivision, and the Vacation of the northern 20-feet of the Dorset Avenue Right-of-Way.

# Consider an Ordinance Approving the Village of Palatine's 2020-2024 Community Development Block Grant Consolidated Plan

**BACKGROUND:**
As a requirement of the Village's participation in the Community Development Block Grant (CDBG) program, the Department of Housing and Urban Development (HUD) requires a Draft Consolidated Plan and Action Plan be made available for a 30-day public review and comment period. The Village Council opened this review and comment period on June 8, 2020. There were no public comments submitted during this time. Therefore, it is now appropriate to complete the submission of the 2020-2024 Consolidated Plan and 2020 Action Plan. Therefore, Staff is recommending approval of the following:

> **Consider an Ordinance adopting the Village of Palatine's CDBG 2020-2024 Consolidated Plan and 2020 Action Plan.**

**KEY ISSUES:**
The Village's anticipated CDBG FY 2020 entitlement amount is $515,274, which represents over a 7% increase from last year. Palatine's program year runs from October 1 through September 30. Through HUD regulations, the Village may recommend up to 15% ($77,291) for social service providers and up to 20% ($103,054) for program administration. The requested subrecipient funding was $135,730. As required, the subrecipient application notice was published in the Daily Herald. Additionally, Staff also sent FY2020 CDBG notice to each social service agency that has either applied for or received funds, over the past 4 years.

The 5-Year Consolidated Plan contains a Citizen Participation Plan, Housing and Homeless Needs Assessment, Housing Market Analysis, and a Strategic Plan. As is the HUD required practice, the data analysis is based on 2015 ACS Data.

Staff conducted a survey of non-profits, community organizations, and residents, asking them to identify community needs. The Village received 69 survey responses.

- HUD guidelines require that all subrecipient agencies provide services to Palatine residents qualifying as low- to moderate-income. The agencies also submit biannual reports to the Village documenting the number of Palatine residents served.
- All of the funded CDBG programs must meet the proposed Palatine's FY 2020-2024 Consolidated Plan objectives, the Housing and Homeless Needs Assessment, the Housing Market Analysis, and the Strategic Plan. All data analysis uses the 2015 ACS Data (the most recent Census data and HUD required). Staff will also utilize this information when formulating infrastructure recommendations for use of CDBG funds.

The FY 2020 Action Plan recommends CDBG funding for the following: program administration, public infrastructure, and facility improvements (eligible projects associated with low- to moderate-income areas and clientele), childcare and community center administration, homelessness service & prevention, an emergency transitional

shelter program, supportive services for senior citizens, and counseling and advocacy for abuse victims. Staff also notes that HUD's COVID 19 protocols lift the 15% CAP for Social Services 2020 CDBG Funding. Nevertheless, due the additional CDBG - CV funds that were allocated to social services, Staff recommends following the standard 15% of social service funding allocations. Staff recommends the following expenditure of CDBG funds for FY 2020:

| **Administration and Infrastructure/Public Facilities** | | | |
|---|---|---|---|
| **Organization** | **Activity** | **Funding Requested** | **Funding Recommended** |
| **Village of Palatine Planning & Zoning** | CDBG Administration | $103,064 | $103,054 |
| **Village of Palatine Public Works** | Public Improvement Projects | $334,919 | $334,919 |
| | **Total Requested** | **$437,983** | |
| | **Total Available** | | **$437,983** |

| **Social Services** | | | |
|---|---|---|---|
| **Organization** | **Activity** | **Funding Requested** | **Funding Recommended** |
| **Asian Human Resources** | Support employment for those with disabilities | $41,230 | $- |
| **Children's Advocacy Center** | Child Abuse Counseling | $4,000 | $4,291 |
| **Escort Transportation Services** | | $1,000 | $- |
| **Faith Community Homes** | financial assistance for rent and case management | $3,000 | $- |
| **Journeys - The Road Home** | Homeless Services | $10,000 | $9,000 |
| **Northwest Compass** | Support services for the Homeless | $15,000 | $4,500 |
| **Palatine Township** | Case Management Service Coordinator | $3,000 | $3,000 |
| **Palatine Township Senior Citizens' Council** | Support Services for Older Adults | $12,000 | $10,000 |
| **Partners for Our Community** | Resources and Programs for Very Low Income Clients | $24,000 | $24,000 |
| **The Bridge Youth & Family Services** | Bilingual Child Abuse Counseling | $15,000 | $15,000 |
| **WINGS** | Homeless Services for Domestic Violence Victims | $7,000 | $7,000 |
| | **Total Requested** | **$135,730** | |
| | **Total Available** | | **$77,291** |

The full draft FY2020-24 Consolidated Plan and FY2020 Action Plan can reviewed on the Village Website at www.palatine.il.us/163/News-Events

**ACTION REQUIRED:**
Consider an Ordinance Approving the Village of Palatine's FY 2020-2024 Consolidated Plan and FY 2020 Action Plan.

# Consider a Motion to Award a Contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project

**BACKGROUND:**
The existing traffic signals at Dundee Road and Denise Drive lack pedestrian push buttons and crossing signals for the Dundee Road legs of the intersection. Additionally, there is a sidewalk gap along the north side of Dundee Road, from Lynda Drive to east of Denise Drive. IDOT will not install either of these improvements despite having jurisdiction over the signals and road.

To improve pedestrian accessibility between the residential area to the north and the surrounding retail businesses, as well as to provide a continuous sidewalk from the Rand Road and Dundee Road area to the Deer Grove East Forest Preserve, signal improvements and sidewalk extensions have been proposed. This project is eligible for limited Community Development Block Grant (CDBG) funding and has been determined to be the preferred funding source.

**KEY ISSUES:**
- On Tuesday, May 12, 2020, two bids were received, ranging from a high of $331,881.20 to a low of $305,041.15.
- The low responsive and responsible bidder was Alliance Contractors, of Woodstock, Illinois, in the amount of $305,041.15.
- The Engineer's estimate was $336,510.

**ALTERNATIVES:**
1. Award the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project to Alliance Contractors.
2. Refer back to Staff with comments.

**RECOMMENDATION:**
Staff recommends the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project be awarded to Alliance Contractors.

**BUDGET IMPACT:**
CDBG funds are available in the Capital Improvement Budget to accommodate the majority of this work ($243,042). $62,000 is to be funded through microsurfacing savings ($7,800), road resurfacing savings in the 50/50 program ($15,700), and sidewalk extension program ($38,500). However, the $38,500 in sidewalk extension money will be replaced in the sidewalk program with other CDBG funds.

**ACTION REQUIRED:**
Motion to award the contract for the Dundee Road at Denise Drive Traffic Signal Modernization Project to Alliance Contractors, Incorporated of Woodstock, Illinois in the amount of $305,042.

# Consider a Motion to Extend an Agreement for Automated Traffic Law Enforcement System Services

**BACKGROUND:** On January 23, 2008, the Village of Palatine entered into a six year service agreement with RedSpeed Illinois LLC (RSI) to manage the Village's automated traffic law enforcement system. As provided for in the service agreement, it was subsequently renewed for two additional, three year terms, expiring in July, 2020.

**KEY ISSUES:** Because the agreement between RSI and the Village is expiring, a new agreement must be reached for these services. The Village will be going through a new Request for Proposal process that has been delayed due to other recent priorities within the Police Department. RSI has indicated they will agree to a non-expiring, month-by-month service agreement with the Village while maintaining all service levels and pricing.

Staff anticipates the RFP process to be completed and Council action no later then the end of 2020.

**ALTERNATIVES:**

1. Approve a month-by-month agreement with RSI until such time as the Village can issue a Request for Proposal (RFP)..
2. Enter into a new service agreement with RSI without a RFP process.
3. Terminate the agreement with RSI.

**RECOMMENDATION:**
Staff recommends the Village Council authorize the Village Manager to enter into a month-by-month service agreement in a form acceptable to the Village Attorney and must maintain all service levels and pricing as in the previous service agreement.

**ACTION REQUIRED:**
Consider a motion to authorize the Village Manager negotiate and enter into a month-by-month service agreement with RSI subject to Village Attorney approval.

# Consider an Ordinance Granting a Minor Special Use to Allow a Shed at 348 W. Wilson Street

**BACKGROUND:**

The Subject Property, zoned R-2 Single-Family Residential, contains a single-family residence. The Petitioners replaced an existing shed and the new one did not meet the minimum required setbacks. Therefore, the Petitioners are requesting approval of the following:

> **Minor Special Use to permit a shed to be located 4 feet from the interior side and rear lot lines, instead of the minimum required 5 feet.**

**KEY ISSUES:**

- Per Code, a shed must be located at least 5 feet from the interior side and rear lot lines. The shed was installed approximately 4 feet from the side lot line and rear lot line, thus closer than required 5-foot setbacks.
- The proposed shed is 8 feet x 10 feet (80 square feet) and approximately 9 feet in height, which is below the maximum allowed height of 15 feet.
- As required, the Petitioners have obtained the required approvals from the neighboring property owners.

**ALTERNATIVES:**

1. Approve the Minor Special Use for a shed to be located within the required side and rear setback.
2. Do not approve the Minor Special Use for a shed to be located within the required side and rear setback.

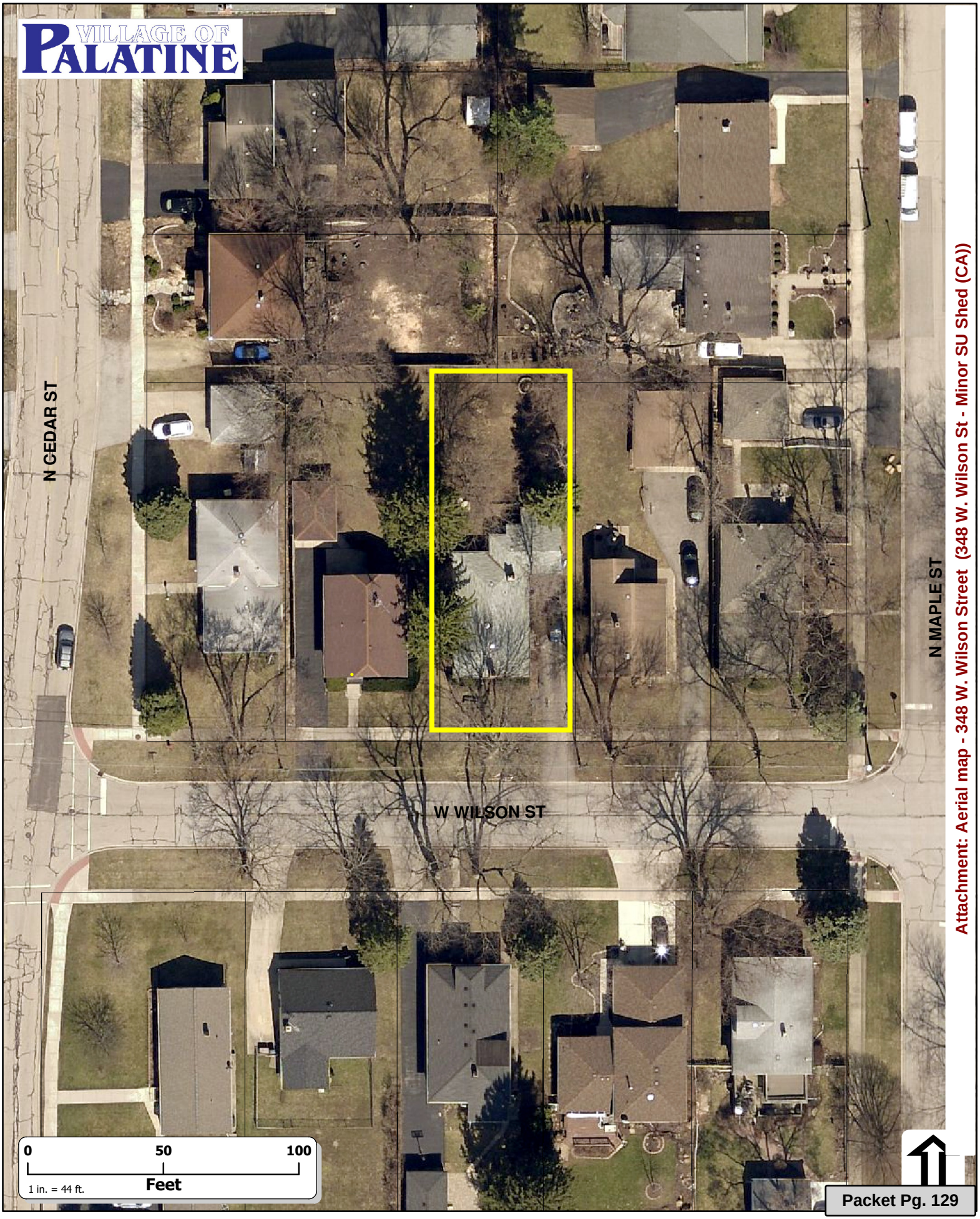
**RECOMMENDATION:**
This request was reviewed by the relevant Departments and the Petitioner submitted the required sign-off approvals from the surrounding residents. Therefore, Staff recommends approval of the proposal.

**ACTION REQUIRED:**
Motion to approve a Minor Special Use to permit a shed to be located with a 4-foot side and rear yard setback, instead of the minimum required 5 foot setback, for the property at 348 W. Wilson Street.

**ATTACHMENTS:**

- Aerial map - 348 W. Wilson Street
- ORD Minor SU 348 W Wilson St
- EXHIBIT 348 W Wilson Street - Site Plan
- Application

# 348 W Wilson Street




Attachment: Aerial map - 348 W. Wilson Street (348 W. Wilson St - Minor SU Shed (CA))

**ORDINANCE NO. _____**

**AN ORDINANCE GRANTING A MINOR SPECIAL USE**
**348 W. WILSON STREET**

**WHEREAS, pursuant to an application submitted to the Village of Palatine for Minor Special Use to Permit a Shed to be located 4 feet from the interior side and rear lot lines pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance on the property commonly known as 348 W. Wilson Street (PIN# 02-15-411-028).**

**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: Minor Special Use to Permit a Shed to be located 4 feet from the interior side and rear lot lines pursuant to Section 14.05 (b) (1) (a) of the Palatine Zoning Ordinance is hereby granted, subject to the following condition(s):**

1. **The Minor Special Use shall substantially conform to the site plan submitted by the Petitioners, Hiroshi and Jennifer Aikawa, attached hereto, except as such plans may be changed to conform to Village Codes and Ordinances.**

**SECTION 2: That the petition for a Minor Special Use 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 _____, 2020**
**AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____**
**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk this**
**_____day of _____, 2020**

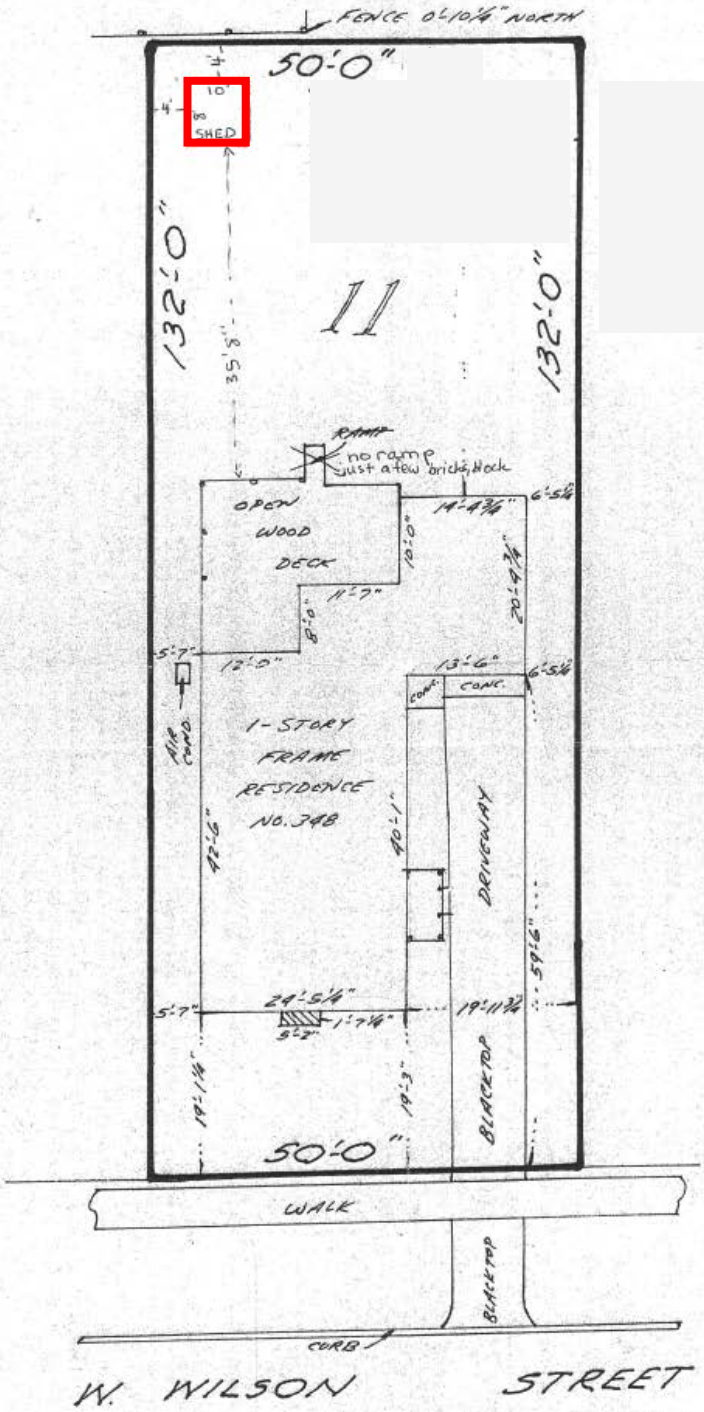
_____
**Village Clerk**

Attachment: ORD Minor SU 348 W Wilson St (348 W. Wilson St - Minor SU Shed (CA))

Illinois Professional Land Surveyors
Mount Prospect, Illinois 60056
Phone: (847) 255-3512
Anton Adams #35-281

# PLAT OF SURVEY OF

Lot 11 in Swanson's Subdivision of the East 172 feet of the North 158 feet of the South 660 feet of West 18 rods of the Southeast 1/4 of Section 15, Township 42 North, Range 10, East of the Third Prin Meridian, also the North 383 feet of the South 1043 feet of the West 18 rods of the Southeast 1/4 of Section 15, Township 42 North, Range 10, East of the Third Principal Meridian, also Block "J" of Lyt Subdivision of the West 1/2 of Section 15, Township 42 North, Range 10, East of the Third Principal Meridian, in Cook County, Illinois.




Attachment: EXHIBIT 348 W Wilson Street - Site Plan (348 W. Wilson St - Minor SU Shed (CA))

VILLAGE OF PALATINE

DEPARTMENT OF PLANNING & ZONING
200 E. Wood Street · Palatine, IL · 60067-5339
Telephone: (847) 359-9047 · Fax (847) 963-6247
www.palatine.il.us ·

## MINOR SPECIAL USE REQUEST

Please complete this form in its entirety. If you need help, call the Department of Planning and Zoning at (847) 359-9047. Please print or type all information.

1. Name of Petitioner(s): Hiroshi Aikawa and Jennifer Aikawa

   Address: 348 W. Wilson Street

   Home Telephone: [redacted]

   Business Telephone: Ø Email: [redacted]

2. Describe the proposed Special Use: Our shed is 4 feet from property lines instead of 5 feet. We built it that way on accident last year. We are very sorry.

3. The petitioner's signature below indicates that he/she owns the property and that the information contained in this application and on any accompanying documents is true to the best of his/her knowledge.

Signature(s) of Petitioner(s)

Hiroshi Aikawa

Jennifer Aikawa

Date: June 17, 2020



Attachment: Application (348 W. Wilson St - Minor SU Shed (CA))

# Consider a Motion to Accept and Place on File the Previously Approved 2020 Warrant #13 and Authorize the Village Manager to Sign 2020 Warrant #14

**BACKGROUND:**
Due to the ongoing COVID-19 pandemic, the previously approved Village Council meeting schedule, and related issues, on April 6, 2020, the Village Council authorized the Village Manager to sign the warrants through July 13, 2020. Due to these circumstances, the Village Manager previously signed Warrant #13 (July 6).

All items on the warrant were budgeted expenditures and have been processed through the established approval procedures. As indicated as part of the Council's previous action, the warrant has been placed on tonight's Consent Agenda to allow for the Mayor and Council to review the items paid as part of the 2020 Warrant #13.

The 2020 Warrant #14 will be processed on July 20, 2020 (following the Village's standard warrant schedule of the 1st and 3rd Mondays of each month). As there is only one Village Council meeting scheduled in July, the Village Manager is also seeking Council approval to sign 2020 Warrant #14 on July 20. As with Warrant #13, Warrant #14 will be placed on the Council's next Consent Agenda to allow for review of the approved expenditures.

**ALTERNATIVES:**
Motion to accept and place on file the previously approved 2020 Warrant #13 and authorize the Village Manager to sign Warrant #14 on July 20, 2020.

**RECOMMENDATION:**
Staff recommends approval of the motion.

**ACTION REQUIRED:**
A motion to accept and place on file the previously approved 2020 Warrant #13 and authorize the Village Manager to sign Warrant #14 on July 20, 2020.

**ATTACHMENTS:**

- 2020 Warrant #13

# Village of Palatine

Village Manager

Warrant # 13 having been approved by the Village Council on 07-06-20 hereby 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 | 148,238.85 | 10,568.56 | - | - | 158,807.41 |
| Motor Fuel Tax Fund | 205 | 99,326.43 | - | - | - | 99,326.43 |
| CDBG Fund | 210 | 10,995.98 | - | - | - | 10,995.98 |
| Federal Equitable Sharing Fund | 221 | 64.89 | - | - | - | 64.89 |
| Downtown TIF Fund | 233 | 13,821.37 | - | - | - | 13,821.37 |
| Rand Corridor TIF Fund | 234 | 250,000.00 | - | - | - | 250,000.00 |
| Capital Equipment Fund | 401 | 20,416.15 | - | - | - | 20,416.15 |
| Capital Improvements Fund | 402 | 3,919.61 | - | - | - | 3,919.61 |
| Water Fund | 605 | 53,260.63 | 487.02 | - | 298.65 | 54,046.30 |
| Sewer Fund | 610 | 35,435.03 | 713.97 | - | - | 36,149.00 |
| Refuse Fund | 615 | - | 245,918.80 | - | 436.91 | 246,355.71 |
| Parking Fund | 620 | 6,746.88 | 329.32 | - | - | 7,076.20 |
| Health Insurance Fund | 701 | 16,043.50 | - | - | - | 16,043.50 |
| Liability Insurance Fund | 702 | 9,989.50 | - | - | - | 9,989.50 |
| Fleet Services Fund | 710 | 44,303.20 | 112.99 | - | - | 44,416.19 |
| **Total Report** | | **712,562.02** | **258,130.66** | **-** | **735.56** | **971,428.24** |

Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| Vendor **4329 - 1800 Board Up** | | | | | | | | | |
| SI-37682 | board Up 1184 E Cunningham Dr | Open | | 06/09/2020 | 07/09/2020 | 06/26/2020 | | | 638. |
| | | | Vendor **4329 - 1800 Board Up** Totals | | | Invoices | 1 | | $638. |
| Vendor **4040 - 1st Ayd Corporation** | | | | | | | | | |
| PSI370727 | Parts - STOCK | Open | | 06/09/2020 | 07/09/2020 | 06/25/2020 | | | 241. |
| | | | Vendor **4040 - 1st Ayd Corporation** Totals | | | Invoices | 1 | | $241. |
| Vendor **1553 - Acme Truck & Brake Supply** | | | | | | | | | |
| 02_2566 | Parts - E-404 | Open | | 05/28/2020 | 06/27/2020 | 06/25/2020 | | | 428. |
| 02_2644 | Parts - T-412 | Open | | 06/05/2020 | 07/05/2020 | 06/25/2020 | | | 450. |
| 02_2673 | Parts - E-476 | Open | | 06/05/2020 | 07/05/2020 | 06/25/2020 | | | 427. |
| 02_2732 | Parts - E-474 | Open | | 06/10/2020 | 07/12/2020 | 06/25/2020 | | | 427. |
| 01_115674 | Credit Memo | Open | | 06/12/2020 | 07/12/2020 | 06/25/2020 | | | (205.8 |
| 01_116886 | Credit Memo | Open | | 06/18/2020 | 07/12/2020 | 06/25/2020 | | | (94.8 |
| | | | Vendor **1553 - Acme Truck & Brake Supply** Totals | | | Invoices | 6 | | $1,434. |
| Vendor **4853 - Advance Auto Parts** | | | | | | | | | |
| 2376-916527 | Parts - T-363 | Open | | 05/06/2020 | 06/06/2020 | 06/25/2020 | | | 29. |
| 2376-916622 | Parts - E-639 | Open | | 05/06/2020 | 06/06/2020 | 06/25/2020 | | | 21. |
| 2376-IC-916799 | Credit Memo | Open | | 05/07/2020 | 06/06/2020 | 06/25/2020 | | | (43.0 |
| 2376-919986 | Credit Memo | Open | | 05/28/2020 | 07/16/2020 | 06/25/2020 | | | (179.5 |
| 2376-920142 | Parts - STOCK | Open | | 05/29/2020 | 06/28/2020 | 06/25/2020 | | | 8. |
| 2376-920479 | Parts - T-457 | Open | | 06/01/2020 | 07/01/2020 | 06/25/2020 | | | 23. |
| 2376-920568 | Parts - PT-999 | Open | | 06/01/2020 | 07/01/2020 | 06/25/2020 | | | 36. |
| 2376-920597 | Parts - T-457 | Open | | 06/01/2020 | 07/01/2020 | 06/25/2020 | | | 10. |
| 2376-921180 | Parts - PT-999 | Open | | 06/03/2020 | 07/03/2020 | 06/25/2020 | | | 11. |
| 2376-921605 | Parts - PT-406 | Open | | 06/05/2020 | 07/16/2020 | 06/25/2020 | | | 48. |
| 2376-921612 | Parts - PT-406 | Open | | 06/05/2020 | 07/16/2020 | 06/25/2020 | | | 35. |
| 2376-922520 | Parts - PT-999 | Open | | 06/10/2020 | 07/16/2020 | 06/25/2020 | | | 12. |
| 2376-922599 | Parts - E-474 | Open | | 06/10/2020 | 07/16/2020 | 06/25/2020 | | | 10. |
| 2376-922627 | Parts - E-474 | Open | | 06/10/2020 | 07/16/2020 | 06/25/2020 | | | 13. |
| 2376-923569 | Parts - M-12 | Open | | 06/15/2020 | 07/16/2020 | 06/25/2020 | | | 27. |
| 2376-923943 | Parts - PT-112 | Open | | 06/16/2020 | 07/16/2020 | 06/25/2020 | | | 9. |
| 2376-923946 | Parts - T-371 | Open | | 06/16/2020 | 07/16/2020 | 06/25/2020 | | | 48. |
| | | | Vendor **4853 - Advance Auto Parts** Totals | | | Invoices | 17 | | $125. |
| Vendor **3030 - Advanced Automation & Control** | | | | | | | | | |
| 20-3366 | SCADA Troubleshooting-Arlington Crest, Pepper Tree & Randville | Open | | 06/08/2020 | 07/08/2020 | 06/10/2020 | | | 1,725. |
| | | | Vendor **3030 - Advanced Automation & Control** Totals | | | Invoices | 1 | | $1,725. |
| Vendor **1437 - Ahlgrim Family Funeral Services** | | | | | | | | | |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 2020-00000526 | Transport to Medical Examiners Office (Rpt #:20-06866) | Open | | 05/24/2020 | 06/20/2020 | 06/29/2020 | | | 275. |
| | | Vendor **1437 - Ahlgrim Family Funeral Services** Totals | | | | Invoices | 1 | | $275. |
| Vendor **1759 - Air One Equipment, Inc.** | | | | | | | | | |
| 157742 | Boots | Open | | 06/18/2020 | 07/17/2020 | 06/22/2020 | | | 385. |
| | | Vendor **1759 - Air One Equipment, Inc.** Totals | | | | Invoices | 1 | | $385. |
| Vendor **2213 - Arlington Heights Ford Inc** | | | | | | | | | |
| 896041 | Credit Memo | Open | | 06/05/2020 | 07/08/2020 | 06/26/2020 | | | (52.9 |
| 896077 | Parts - T-452 | Open | | 06/08/2020 | 07/08/2020 | 06/26/2020 | | | 249. |
| 896253 | Parts - T-431 | Open | | 06/10/2020 | 07/10/2020 | 06/26/2020 | | | 199. |
| | | Vendor **2213 - Arlington Heights Ford Inc** Totals | | | | Invoices | 3 | | $396. |
| Vendor **1443 - Arlington Power Equipment** | | | | | | | | | |
| 35070 | Pole Saw Blades | Open | | 06/15/2020 | 07/15/2020 | 06/25/2020 | | | 189. |
| 35479 | Tube | Open | | 06/16/2020 | 07/16/2020 | 06/30/2020 | | | 116. |
| 34076 | Parts-PT-43 | Open | | 06/09/2020 | 07/09/2020 | 06/30/2020 | | | 68. |
| 34077 | Parts-PT-43 | Open | | 06/09/2020 | 07/09/2020 | 06/30/2020 | | | 14. |
| 34119 | Parts-PT-90 | Open | | 06/09/2020 | 07/09/2020 | 06/30/2020 | | | 3. |
| 35336 | Parts - PT-109 | Open | | 06/16/2020 | 07/16/2020 | 06/26/2020 | | | 265. |
| | | Vendor **1443 - Arlington Power Equipment** Totals | | | | Invoices | 6 | | $657. |
| Vendor **2322 - Arrow Road Construction Company** | | | | | | | | | |
| 23413 | Binder and Surface for Hot Paving | Open | | 06/03/2020 | 07/03/2020 | 06/23/2020 | | | 1,334. |
| 23436 | Binder and Surface for Hot Paving | Open | | 06/04/2020 | 07/04/2020 | 06/23/2020 | | | 419. |
| 23473 | Binder and Surface for Hot Paving | Open | | 06/08/2020 | 07/08/2020 | 06/23/2020 | | | 5,768. |
| 23492 | Binder and Surface for Hot Paving | Open | | 06/09/2020 | 07/09/2020 | 06/23/2020 | | | 272. |
| 23510 | Binder and Surface for Hot Paving | Open | | 06/10/2020 | 07/10/2020 | 06/23/2020 | | | 24,646. |
| 23531 | Binder and Surface for Hot Paving | Open | | 06/11/2020 | 07/11/2020 | 06/23/2020 | | | 1,329. |
| 23554 | Binder and Surface for Hot Paving | Open | | 06/12/2020 | 07/12/2020 | 06/23/2020 | | | 230. |
| 23586 | Binder and Surface for Hot Paving | Open | | 06/15/2020 | 07/15/2020 | 06/23/2020 | | | 949. |
| 23613 | Binder and Surface for Hot Paving | Open | | 06/16/2020 | 07/16/2020 | 06/23/2020 | | | 262. |
| 23640 | Binder and Surface for Hot Paving | Open | | 06/17/2020 | 07/17/2020 | 06/23/2020 | | | 360. |
| 23671 | Binder and Surface for Hot Paving | Open | | 06/18/2020 | 07/18/2020 | 06/23/2020 | | | 208. |
| | | Vendor **2322 - Arrow Road Construction Company** Totals | | | | Invoices | 11 | | $35,781. |
| Vendor **4455 - AutoZone Stores LLC** | | | | | | | | | |
| 2567043365 | Parts - T-407 | Open | | 05/26/2020 | 06/25/2020 | 06/26/2020 | | | 65. |
| 2567051585 | Parts - T-412 | Open | | 06/08/2020 | 07/08/2020 | 06/26/2020 | | | 25. |
| | | Vendor **4455 - AutoZone Stores LLC** Totals | | | | Invoices | 2 | | $91. |
| Vendor **3805 - Bartels Plants Inc** | | | | | | | | | |
| 18451 | Annual Flowers | Open | | 05/19/2020 | 07/01/2020 | 06/25/2020 | | | 5,237. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 18541-2 | Annual Flowers | Open | | 05/19/2020 | 07/01/2020 | 06/25/2020 | | | 6,846. |
| | | | Vendor **3805 - Bartels Plants Inc** Totals | | | Invoices | 2 | | $12,084. |
| Vendor **2976 - Bill Huffman Landscape Services** | | | | | | | | | |
| HUFF6-15-20 | Brick Paver Replacement-Bothwell and Slade Streets | Open | | 06/15/2020 | 07/15/2020 | 06/17/2020 | | | 5,920. |
| HUFF6-15-20-2 | Tree Purchase and Installation for Brockway Street Improvements | Open | | 06/15/2020 | 07/15/2020 | 06/17/2020 | | | 390. |
| | | Vendor | **2976 - Bill Huffman Landscape Services** Totals | | | Invoices | 2 | | $6,310. |
| Vendor **1722 - Bollinger Lach & Associates Inc** | | | | | | | | | |
| 20312-14 | Palatine Road Resurfacing Phase I Engineering Services | Open | | 05/31/2020 | 06/30/2020 | 06/17/2020 | | | 1,395. |
| 20316 | 2019 Mallard and Wood WM Replacement Construction Engineering | Open | | 05/31/2020 | 06/30/2020 | 06/12/2020 | | | 2,245. |
| 20325 | Brockway Street Improvements Project Design Engineering | Open | | 05/31/2020 | 06/30/2020 | 06/17/2020 | | | 221. |
| | | Vendor | **1722 - Bollinger Lach & Associates Inc** Totals | | | Invoices | 3 | | $3,862. |
| Vendor **1492 - Bound Tree Medical LLC** | | | | | | | | | |
| 83645756 | EMS Equipment | Open | | 06/01/2020 | 07/01/2020 | 06/10/2020 | | | 152. |
| 83647537 | EMS Equipment | Open | | 06/02/2020 | 07/01/2020 | 06/10/2020 | | | 295. |
| 83649298 | Medical Equipment | Open | | 06/03/2020 | 07/02/2020 | 06/16/2020 | | | 183. |
| 83655547 | Restraints | Open | | 06/09/2020 | 07/08/2020 | 06/16/2020 | | | 149. |
| 83658511 | safety glasses | Open | | 06/11/2020 | 07/10/2020 | 06/19/2020 | | | 129. |
| | | | Vendor **1492 - Bound Tree Medical LLC** Totals | | | Invoices | 5 | | $911. |
| Vendor **3146 - Boundless Network Inc** | | | | | | | | | |
| I391544 | Public Works T-Shirts - Summer Help | Open | | 06/15/2020 | 07/15/2020 | 06/17/2020 | | | 105. |
| | | | Vendor **3146 - Boundless Network Inc** Totals | | | Invoices | 1 | | $105. |
| Vendor **1857 - Brian Edward Landscaping Inc** | | | | | | | | | |
| 24013 | Relocate Landscape Materials for Brockway Street Improvements | Open | | 06/01/2020 | 07/01/2020 | 06/17/2020 | | | 1,400. |
| | | Vendor | **1857 - Brian Edward Landscaping Inc** Totals | | | Invoices | 1 | | $1,400. |
| Vendor **4829 - Cardno Inc.** | | | | | | | | | |
| 293876 | 2020 Imperial Court and Police Headquarters Pond Maintenance | Open | | 06/12/2020 | 07/12/2020 | 06/18/2020 | | | 2,500. |
| | | | Vendor **4829 - Cardno Inc.** Totals | | | Invoices | 1 | | $2,500. |
| Vendor **2650 - Case Lots** | | | | | | | | | |
| 5770 | Custodial Supplies-100 | Open | | 06/02/2020 | 07/02/2020 | 06/12/2020 | | | 987. |
| 5771 | Custodial Supplies-605 | Open | | 06/03/2020 | 07/03/2020 | 06/12/2020 | | | 902. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 5789 | Custodial Supplies-605 | Open | | 06/04/2020 | 07/04/2020 | 06/12/2020 | | | 314. |
| 6125 | Custodial Supplies-100 | Open | | 06/15/2020 | 07/15/2020 | 06/12/2020 | | | 593. |
| | | | Vendor **2650 - Case Lots** Totals | | | Invoices | 4 | | $2,798. |
| Vendor **2492 - Certified Fleet Services** | | | | | | | | | |
| R17749 | Repairs & Maintenance - T-371 | Open | | 06/18/2020 | 07/18/2020 | 06/30/2020 | | | 3,111. |
| | | | Vendor **2492 - Certified Fleet Services** Totals | | | Invoices | 1 | | $3,111. |
| Vendor **2555 - Chicago Parts & Sound** | | | | | | | | | |
| 1CR0024106 | Credit Memo | Open | | 05/27/2020 | 07/08/2020 | 06/26/2020 | | | (16.( |
| 1-0144106 | Parts - T-429 | Open | | 05/29/2020 | 07/08/2020 | 06/26/2020 | | | 318. |
| 1CR0024360 | Credit Memo | Open | | 06/08/2020 | 07/08/2020 | 06/26/2020 | | | (224.7 |
| | | | Vendor **2555 - Chicago Parts & Sound** Totals | | | Invoices | 3 | | $77. |
| Vendor **4343 - Christopher B. Burke Engineering Ltd** | | | | | | | | | |
| 158171 | Svcs 3/29/20-4/25/20 Roselle/Euclid Bike Path-PH III | Open | | 05/04/2020 | 06/26/2020 | 06/26/2020 | | | 897. |
| | | | Vendor **4343 - Christopher B. Burke Engineering Ltd** Totals | | | Invoices | 1 | | $897. |
| Vendor **3050 - Cintas #22** | | | | | | | | | |
| 4053020449 | Uniform Cleaning | Open | | 06/12/2020 | 07/12/2020 | 06/30/2020 | | | 123. |
| 4053658102 | Uniform Cleaning | Open | | 06/19/2020 | 07/19/2020 | 06/30/2020 | | | 123. |
| | | | Vendor **3050 - Cintas #22** Totals | | | Invoices | 2 | | $246. |
| Vendor **1596 - Clifford Wald Company** | | | | | | | | | |
| IN00121216 | Annual Kip Maintenance | Open | | 06/11/2020 | 07/11/2020 | 06/22/2020 | | | 1,044. |
| | | | Vendor **1596 - Clifford Wald Company** Totals | | | Invoices | 1 | | $1,044. |
| Vendor **1488 - CNS Tire Supply** | | | | | | | | | |
| 24986 | Parts - PT-999 | Open | | 06/03/2020 | 07/03/2020 | 06/26/2020 | | | 150. |
| | | | Vendor **1488 - CNS Tire Supply** Totals | | | Invoices | 1 | | $150. |
| Vendor **3033 - Comcast Cable** | | | | | | | | | |
| CC 06-20 B | Backup Internet Connections | Open | | 06/16/2020 | 07/14/2020 | 06/22/2020 | | | 31. |
| PD20-JUN | Monthly Cable Service Fees (June) | Open | | 06/04/2020 | 07/02/2020 | 06/29/2020 | | | 19. |
| | | | Vendor **3033 - Comcast Cable** Totals | | | Invoices | 2 | | $50. |
| Vendor **2980 - Commonwealth Edison** | | | | | | | | | |
| 8648014008-5/20 | Electricity-135 W. Michigan Ave Heat Meter | Open | | 05/18/2020 | 07/20/2020 | 06/12/2020 | | | 322. |
| | | | Vendor **2980 - Commonwealth Edison** Totals | | | Invoices | 1 | | $322. |
| Vendor **4137 - Conference Technologies Inc** | | | | | | | | | |
| ST201400090 | Council Chambers Modification | Open | | 06/03/2020 | 07/03/2020 | 06/22/2020 | | | 475. |
| ST201400091 | EOC Programming | Open | | 06/15/2020 | 07/15/2020 | 06/11/2020 | | | 1,825. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | Vendor | **4137 - Conference Technologies Inc** Totals | | | Invoices | 2 | | $2,300. |
| Vendor **2741 - Conserv FS** | | | | | | | | | |
| 65097833 | Marvel Flowers | Open | | 06/10/2020 | 07/10/2020 | 06/25/2020 | | | 314. |
| 777002729 | Motor Fuel | Open | | 06/18/2020 | 07/18/2020 | 06/26/2020 | | | 14,695. |
| 777002730 | Motor Fuel | Open | | 06/18/2020 | 07/18/2020 | 06/26/2020 | | | 1,992. |
| | | | Vendor **2741 - Conserv FS** Totals | | | Invoices | 3 | | $17,002. |
| Vendor **3706 - Constellation NewEnergy Inc** | | | | | | | | | |
| 17414953401 | Electricity-1199 W. Northwest Highway Countryside Pump Station | Open | | 05/12/2020 | 06/27/2020 | 06/19/2020 | | | 2,243. |
| 17414953501 | Electricity-884 E. Lilly Ln Rose and Lilly Lift Station | Open | | 05/12/2020 | 06/27/2020 | 06/19/2020 | | | 426. |
| 17415034101 | Electricity-700 N. Court RT/25 Street Lighting | Open | | 05/12/2020 | 06/27/2020 | 06/17/2020 | | | 82. |
| 17426331201 | Electricity- 0 W. Rohlwing Road RT/25 Street Lighting | Open | | 05/13/2020 | 06/28/2020 | 06/17/2020 | | | 101. |
| 17438948201 | Electricity-2175 N. Coach Road Long Grove Pump Station | Open | | 05/14/2020 | 06/29/2020 | 06/19/2020 | | | 119. |
| 17438950901 | Electricity-2399 N. Dee Lane Deer Park Booster Station | Open | | 05/14/2020 | 06/29/2020 | 06/19/2020 | | | 169. |
| 17438955001 | Electricity-2175 N. Coach Road Long Grove Well 15 | Open | | 05/14/2020 | 06/29/2020 | 06/19/2020 | | | 549. |
| 17438958701 | Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station | Open | | 05/14/2020 | 06/29/2020 | 06/19/2020 | | | 386. |
| 17439005701 | Electricity-975 N. Sterling Avenue RT/25 Street Lighting | Open | | 05/14/2020 | 06/29/2020 | 06/17/2020 | | | 79. |
| 17439006801 | Electricity-0 Haleys Hill Court Dunhaven Woods Lift Station | Open | | 05/14/2020 | 06/29/2020 | 06/19/2020 | | | 166. |
| 17450937101 | Electricity-803 W. Panorama Drive Deer Grove Lift Station | Open | | 05/15/2020 | 06/30/2020 | 06/19/2020 | | | 123. |
| 17450953001 | Electricity-1381 N. Rohlwing Road North Supply Pump Station | Open | | 05/15/2020 | 06/30/2020 | 06/19/2020 | | | 3,128. |
| 17450982701 | Electricity-137 W. Wood Street Unit 2 Train Station | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 283. |
| 17450988301 | Electricity-137 W. Wood Street Unit 1 Parking Lot Lights | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 289. |
| 17451001201 | Electricity-550 N. Smith Street Well 7 Pump Station | Open | | 05/15/2020 | 06/30/2020 | 06/19/2020 | | | 255. |
| 17451017001 | Electricity-137 W. Wood Street Unit 3 Starbucks | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 217. |
| 17451017801 | Electricity-Heron Drive Well 10 Pump Station | Open | | 05/15/2020 | 06/30/2020 | 06/19/2020 | | | 4,279. |
| 17451026001 | Electricity-429 N. Hicks Road Holiday Lighting | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 18. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 17451062701 | Electricity-1465 E. Evergreen Drive Randville Lift Station | Open | | 05/15/2020 | 06/30/2020 | 06/19/2020 | | | 1,272. |
| 17451082401 | Electricity-251 W. Colfax Street Parking Deck | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 2,625. |
| 17451098401 | Electricity-1 N. Plum Grove Road Rotary Plaza Sign | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 39. |
| 17451109901 | Electricity-150 W. Wilson Street Clu Building | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 405. |
| 17451112201 | Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting | Open | | 05/15/2020 | 06/30/2020 | 06/17/2020 | | | 53. |
| 17461388201 | Electricity-0 N. Smith St/1 N. Cherrywood Dr. Street Lighting | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 3,913. |
| 17461394301 | Electricity-251 W. Colfax Street RT/25 Parking Lot Lighting | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 26. |
| 17461408801 | Electricity-50 N. Brockway Street Parking Lot Lighting | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 47. |
| 17461411801 | Electricity-560 S. Hale Street Storm Water Pump Station | Open | | 05/18/2020 | 07/03/2020 | 06/19/2020 | | | 74. |
| 17461413101 | Electricity-47 W. Slade Street RT/25 Street Lighting | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 32. |
| 17461418001 | Electricity-519 S. Consumers Avenue Arlington Crest Lift Station | Open | | 05/18/2020 | 07/03/2020 | 06/19/2020 | | | 147. |
| 17461426201 | Electricity-0 Kenilworth and Elizabeth Winston Tank | Open | | 05/18/2020 | 07/03/2020 | 06/19/2020 | | | 39. |
| 17461432301 | Electricity-1830 N. Baldwin Rd Kasuba Lift Station | Open | | 05/18/2020 | 07/03/2020 | 06/19/2020 | | | 1,059. |
| 17461432601 | Electricity-0 N. Smith Street Union Pacific Box | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 164. |
| 17461443501 | Electricity-0 Benton and Wilmette Wilmette Lift Station | Open | | 05/18/2020 | 07/03/2020 | 06/19/2020 | | | 74. |
| 17461457401 | Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting | Open | | 05/18/2020 | 07/03/2020 | 06/17/2020 | | | 6,179. |
| 17472428301 | Electricity-0 Harper Well 6 | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 375. |
| 17472532101 | Electricity-914 W. Lukas Avenue Square D Lift Station | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 94. |
| 17472541701 | Electricity-826 W. Exner Court Pond Aerator | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 68. |
| 17472543201 | Electricity-1100 W. Illinois Avenue Well 5 | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 729. |
| 17472544101 | Electricity-149 W. Michigan Avenue South Supply Pump Station | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 4,012. |
| 17472554401 | Electricity-1525-35 S. Roselle Road Shires Lift Station | Open | | 05/19/2020 | 07/04/2020 | 06/19/2020 | | | 298. |
| 17472584401 | Electricity-Palatine and Oak Street Lighting | Open | | 05/19/2020 | 07/04/2020 | 06/17/2020 | | | 77. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 17472611001 | Electricity-Palatine and Bothwell Street Lighting | Open | | 05/19/2020 | 07/04/2020 | 06/17/2020 | | | 148. |
| 17472635101 | Electricity-1279 W. Palatine Road Entrance Sign | Open | | 05/19/2020 | 07/04/2020 | 06/17/2020 | | | 5. |
| 17481705901 | Electricity-1484 N. Oak Street Pepper Tree Lift Station | Open | | 05/20/2020 | 07/05/2020 | 06/19/2020 | | | 414. |
| | | Vendor | **3706 - Constellation NewEnergy Inc** Totals | | | Invoices | 44 | | $35,302. |
| Vendor **3840 - Crown Trophy** | | | | | | | | | |
| 15950 | Retirement Plaque for J. Hunter | Open | | 06/12/2020 | 07/06/2020 | 06/29/2020 | | | 95. |
| 15981 | Retirement Plaque (corrected) for B. Opitz | Open | | 06/24/2020 | 07/06/2020 | 06/29/2020 | | | 38. |
| | | Vendor | **3840 - Crown Trophy** Totals | | | Invoices | 2 | | $133. |
| Vendor **4599 - Cummins Sales and Service** | | | | | | | | | |
| F2-66865 | Parts - T-330 | Open | | 05/07/2020 | 06/06/2020 | 06/26/2020 | | | 131. |
| F2-68317 | Vehicle Repair & Maintenance - T-330 | Open | | 05/15/2020 | 06/14/2020 | 06/26/2020 | | | 4,233. |
| | | Vendor | **4599 - Cummins Sales and Service** Totals | | | Invoices | 2 | | $4,365. |
| Vendor **3852 - De Lage Landen Public Finance** | | | | | | | | | |
| 68211105 | Sharp Copier Lease | Open | | 05/28/2020 | 07/12/2020 | 05/29/2020 | | | 621. |
| 68260115 | Samsung Copier Lease | Open | | 06/06/2020 | 07/01/2020 | 06/22/2020 | | | 1,058. |
| | | Vendor | **3852 - De Lage Landen Public Finance** Totals | | | Invoices | 2 | | $1,679. |
| Vendor **4781 - Document Imaging Services, LLC** | | | | | | | | | |
| 1818 | Toner | Open | | 06/10/2020 | 07/10/2020 | 06/10/2020 | | | 516. |
| 1824 | Toner | Open | | 06/17/2020 | 07/17/2020 | 06/16/2020 | | | 545. |
| 1828 | Toner | Open | | 06/17/2020 | 07/17/2020 | 06/16/2020 | | | 85. |
| | | Vendor | **4781 - Document Imaging Services, LLC** Totals | | | Invoices | 3 | | $1,146. |
| Vendor **1728 - Doland Engineering, LLC** | | | | | | | | | |
| 20-9214 | Engineering Services for Site Development Permit Inspections | Open | | 06/17/2020 | 07/17/2020 | 06/12/2020 | | | 313. |
| | | Vendor | **1728 - Doland Engineering, LLC** Totals | | | Invoices | 1 | | $313. |
| Vendor **1647 - Drivetrain Service & Components** | | | | | | | | | |
| 269144 | Parts - T-412 | Open | | 06/05/2020 | 07/05/2020 | 06/26/2020 | | | 234. |
| | | Vendor | **1647 - Drivetrain Service & Components** Totals | | | Invoices | 1 | | $234. |
| Vendor **3399 - DuPage River Salt Creek Workshop** | | | | | | | | | |
| 281 | 2020-2021 DRSCW Agency Membership Dues | Open | | 06/09/2020 | 07/09/2020 | 06/18/2020 | | | 4,627. |
| | | Vendor | **3399 - DuPage River Salt Creek Workshop** Totals | | | Invoices | 1 | | $4,627. |
| Vendor **2482 - Fence Connection** | | | | | | | | | |



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# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 2902 | Parking Lot C 50 W. Wood Street Fence Removal and Replacement | Open | | 03/06/2020 | 06/18/2020 | 06/17/2020 | | | 5,250. |
| | | | Vendor **2482 - Fence Connection** Totals | | | Invoices | 1 | | $5,250. |
| Vendor **2195 - FMP** | | | | | | | | | |
| 1-6410945 | Parts - STOCK | Open | | 06/02/2020 | 07/02/2020 | 06/26/2020 | | | 388. |
| 50-2887584 | Parts - STOCK | Open | | 06/02/2020 | 07/02/2020 | 06/26/2020 | | | 428. |
| 50-2898744 | Parts - STOCK | Open | | 06/09/2020 | 07/10/2020 | 06/26/2020 | | | 96. |
| 50-2901563 | Credit Memo | Open | | 06/10/2020 | 07/10/2020 | 06/26/2020 | | | (16.0 |
| | | | Vendor **2195 - FMP** Totals | | | Invoices | 4 | | $896. |
| Vendor **3081 - FulLife Safety Center** | | | | | | | | | |
| 52727 | Public Works High Visibility Safety Sweatshirts | Open | | 06/08/2020 | 07/08/2020 | 06/17/2020 | | | 3,149. |
| 52783 | Gas/Oxygen Monitor | Open | | 06/17/2020 | 07/17/2020 | 06/29/2020 | | | 625. |
| 52784 | Parts - STOCK | Open | | 05/28/2020 | 06/27/2020 | 06/26/2020 | | | 287. |
| | | | Vendor **3081 - FulLife Safety Center** Totals | | | Invoices | 3 | | $4,062. |
| Vendor **4914 - Ganziano Sewer & Water Inc** | | | | | | | | | |
| 1064 | 2019 Drainage Improvements Project | Open | | 05/28/2020 | 06/27/2020 | 06/12/2020 | | | 36,310. |
| | | | Vendor **4914 - Ganziano Sewer & Water Inc** Totals | | | Invoices | 1 | | $36,310. |
| Vendor **3075 - Gateway Palatine LLC** | | | | | | | | | |
| July 2020 | Parking Agreement - July | Open | | 06/12/2020 | 07/07/2020 | 06/12/2020 | | | 2,460. |
| | | | Vendor **3075 - Gateway Palatine LLC** Totals | | | Invoices | 1 | | $2,460. |
| Vendor **1667 - Gilio Landscape Contractors** | | | | | | | | | |
| 8506 | 1158 E Dundee Rd | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8507 | 1158 E Dundee Rd - 2 | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8508 | 1223 W Dundee Rd | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8509 | 36 N Ashland | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8510 | 1245 N Lakeview | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8511 | 1247 N Lakeview Dr | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8512 | 1249 N Lakeview Dr | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8513 | 125 W Colfax St | Open | | 06/07/2020 | 07/07/2020 | 06/26/2020 | | | 62. |
| 8515 | 1921 Palos Av | Open | | 06/11/2020 | 07/11/2020 | 06/26/2020 | | | 62. |
| 8516 | 437 W Dorset Av | Open | | 06/11/2020 | 07/11/2020 | 06/26/2020 | | | 62. |
| | | | Vendor **1667 - Gilio Landscape Contractors** Totals | | | Invoices | 10 | | $625. |
| Vendor **2281 - Grainger** | | | | | | | | | |
| 9521723016 | Plug-In CFL-Police HQ | Open | | 05/04/2020 | 06/04/2020 | 06/12/2020 | | | 91. |
| 9561761868 | Equipment Parts-Radial Ball Bearing | Open | | 06/15/2020 | 07/15/2020 | 06/12/2020 | | | 153. |



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VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 9565751063 | Plug-In CFL Stock | Open | | 06/18/2020 | 07/18/2020 | 06/12/2020 | | | 45. |
| 9564033976 | Connector-Exner Pond Aerator Repair | Open | | 06/17/2020 | 07/17/2020 | 06/29/2020 | | | 32. |
| 9549385921 | Parts - STOCK | Open | | 06/03/2020 | 07/03/2020 | 06/29/2020 | | | 32. |
| 9563030791 | Parts - T-371 | Open | | 06/16/2020 | 07/16/2020 | 06/29/2020 | | | 32. |
| | | | Vendor **2281 - Grainger** Totals | | | Invoices | 6 | | $387. |
| Vendor **4753 - Granicus Llc** | | | | | | | | | |
| 126976 | Civic Streaming & Agenda & Minutes Renewal | Open | | 06/01/2020 | 07/01/2020 | 06/11/2020 | | | 1,540. |
| 127786 | Civic Streaming & Agenda & Minutes Renewal | Open | | 06/16/2020 | 07/16/2020 | 06/16/2020 | | | 1,540. |
| | | | Vendor **4753 - Granicus Llc** Totals | | | Invoices | 2 | | $3,080. |
| Vendor **2141 - Hastings Air Energy Control** | | | | | | | | | |
| I83598 | Plymovent- Station 85 | Open | | 06/12/2020 | 07/11/2020 | 06/19/2020 | | | 921. |
| | | | Vendor **2141 - Hastings Air Energy Control** Totals | | | Invoices | 1 | | $921. |
| Vendor **1775 - HBK Water Meter Service, Inc.** | | | | | | | | | |
| 200233 | Water Meter Removal & Install- Palatine High School | Open | | 06/15/2020 | 07/15/2020 | 06/29/2020 | | | 774. |
| | | | Vendor **1775 - HBK Water Meter Service, Inc.** Totals | | | Invoices | 1 | | $774. |
| Vendor **4835 - High-5 Printwear Inc** | | | | | | | | | |
| 200308-A | Clothing- Tech Rescue | Open | | 05/01/2020 | 06/01/2020 | 06/16/2020 | | | 92. |
| | | | Vendor **4835 - High-5 Printwear Inc** Totals | | | Invoices | 1 | | $92. |
| Vendor **2819 - IL Department Of Emplymnt Security** | | | | | | | | | |
| 2020-00000551 | 1st Quarter Unemployment Charges | Open | | 06/25/2020 | 07/06/2020 | 07/01/2020 | | | 3,388. |
| | | | Vendor **2819 - IL Department Of Emplymnt Security** Totals | | | Invoices | 1 | | $3,388. |
| Vendor **4591 - IL Department of Innovation & Technology** | | | | | | | | | |
| T2028654 | Custom Bandwidth | Open | | 06/15/2020 | 07/15/2020 | 06/22/2020 | | | 428. |
| | | | Vendor **4591 - IL Department of Innovation & Technology** Totals | | | Invoices | 1 | | $428. |
| Vendor **2822 - Illinois Secretary Of State** | | | | | | | | | |
| PWVM 2020 C-372 | 2020 Vehicle Registration | Open | | 05/31/2020 | 07/01/2020 | 06/30/2020 | | | 151. |
| | | | Vendor **2822 - Illinois Secretary Of State** Totals | | | Invoices | 1 | | $151. |
| Vendor **4434 - Interior Investments LLC** | | | | | | | | | |
| 167500 | New Table Video Connection | Open | | 06/16/2020 | 07/16/2020 | 06/16/2020 | | | 2,270. |
| | | | Vendor **4434 - Interior Investments LLC** Totals | | | Invoices | 1 | | $2,270. |
| Vendor **4951 - Interstate Batteries of North Chicago** | | | | | | | | | |
| 70118741 | Parts - STOCK | Open | | 06/12/2020 | 07/12/2020 | 06/29/2020 | | | 408. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | Vendor **4951 - Interstate Batteries of North Chicago** Totals | | | | Invoices | 1 | | $408. |
| Vendor **4165 - J.M.L. Overhead Door Inc** | | | | | | | | | |
| 2742 | Station 85 door repair | Open | | 06/09/2020 | 07/08/2020 | 06/29/2020 | | | 296. |
| 2865 | Vehicle Storage Garage Door 6 North Repair | Open | | 05/19/2020 | 07/01/2020 | 06/12/2020 | | | 3,041. |
| | | Vendor **4165 - J.M.L. Overhead Door Inc** Totals | | | | Invoices | 2 | | $3,337. |
| Vendor **2992 - James Messineo** | | | | | | | | | |
| June 25, 2020 | JUNE 2020 LAW JUDGE | Open | | 06/25/2020 | 07/15/2020 | 06/25/2020 | | | 2,362. |
| | | Vendor **2992 - James Messineo** Totals | | | | Invoices | 1 | | $2,362. |
| Vendor **2695 - JG Uniforms Inc** | | | | | | | | | |
| 72189 | Misc Uniform/Equipment Items (Calanca) | Open | | 06/08/2020 | 07/08/2020 | 06/29/2020 | | | 13. |
| 72499 | Misc Uniform/Equipment Items (Wollard Retirement Badge) | Open | | 06/17/2020 | 07/17/2020 | 06/29/2020 | | | 101. |
| | | Vendor **2695 - JG Uniforms Inc** Totals | | | | Invoices | 2 | | $115. |
| Vendor **3869 - John Nelson Architect Inc** | | | | | | | | | |
| JN6/29/20 | Services 6/10/20 - 6/26/20 | Open | | 06/29/2020 | 06/29/2020 | 06/26/2020 | | | 3,150. |
| | | Vendor **3869 - John Nelson Architect Inc** Totals | | | | Invoices | 1 | | $3,150. |
| Vendor **2452 - John Neri Construction Co** | | | | | | | | | |
| Final PayRequest | Lynda Drive Culvert Replacement DPW-2004 | Open | | 05/21/2020 | 06/20/2020 | 06/12/2020 | | | 2,648. |
| | | Vendor **2452 - John Neri Construction Co** Totals | | | | Invoices | 1 | | $2,648. |
| Vendor **3631 - Johnson Controls Security Solutions LLC** | | | | | | | | | |
| 34418279 | Alarm Monitoring-987 E Palatine Rd | Open | | 06/06/2020 | 07/01/2020 | 06/17/2020 | | | 65. |
| 34418307 | Alarm Monitoring-251 W Colfax St | Open | | 06/06/2020 | 07/01/2020 | 06/17/2020 | | | 57. |
| 34418341 | Alarm Monitoring-135 W Michigan | Open | | 06/06/2020 | 07/01/2020 | 06/17/2020 | | | 57. |
| 34418342 | Alarm Monitoring-150 W Wilson | Open | | 06/06/2020 | 07/01/2020 | 06/17/2020 | | | 57. |
| 34418345 | Alarm Monitoring 148 W. Illinois Ave-7/1/20-9/30/20 | Open | | 06/06/2020 | 07/06/2020 | 06/12/2020 | | | 404. |
| | | Vendor **3631 - Johnson Controls Security Solutions LLC** Totals | | | | Invoices | 5 | | $641. |
| Vendor **4337 - Jones & Bartlett Learing LLC** | | | | | | | | | |
| 35997 | Fire Officer Training Books | Open | | 06/16/2020 | 07/15/2020 | 06/19/2020 | | | 250. |
| | | Vendor **4337 - Jones & Bartlett Learing LLC** Totals | | | | Invoices | 1 | | $250. |
| Vendor **4999 - Kristin La Russo** | | | | | | | | | |
| 3712157 | Notary Register Commission | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 10. |
| 93-KS-Y329-1 | Notary Surety Bond - State Farm | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 35. |
| Application | Notary Application | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 10. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | | Vendor **4999 - Kristin La Russo** Totals | | | Invoices | 3 | | $55. |
| Vendor **2290 - Lake Zurich Radiator & A/C Service** | | | | | | | | | |
| 52048 | Parts - T-380 | Open | | 06/10/2020 | 07/10/2020 | 06/29/2020 | | | 1,506. |
| | | | Vendor **2290 - Lake Zurich Radiator & A/C Service** Totals | | | Invoices | 1 | | $1,506. |
| Vendor **1854 - Leach Enterprises, Inc.** | | | | | | | | | |
| 1022668 | Parts - T-412 | Open | | 05/29/2020 | 06/29/2020 | 06/29/2020 | | | 83. |
| 1022679 | Parts - T-412 | Open | | 05/29/2020 | 06/29/2020 | 06/29/2020 | | | 83. |
| 1022711 | Parts - T-412 | Open | | 06/01/2020 | 07/10/2020 | 06/29/2020 | | | 965. |
| 1022933 | Credit Memo | Open | | 06/10/2020 | 07/10/2020 | 06/29/2020 | | | (167.1 |
| 1023090 | Parts - STOCK & T-371 | Open | | 06/18/2020 | 07/18/2020 | 06/29/2020 | | | 73. |
| | | | Vendor **1854 - Leach Enterprises, Inc.** Totals | | | Invoices | 5 | | $1,039. |
| Vendor **1176 - Liberty Tire Recycling Llc** | | | | | | | | | |
| 1824865 | Refuse Disposal - M-999 & PT-999 | Open | | 05/23/2020 | 06/22/2020 | 06/29/2020 | | | 216. |
| | | | Vendor **1176 - Liberty Tire Recycling Llc** Totals | | | Invoices | 1 | | $216. |
| Vendor **3282 - Lurvey Landscape Supply** | | | | | | | | | |
| S2-10053815-01 | Coneflowers | Open | | 06/05/2020 | 07/05/2020 | 06/25/2020 | | | 355. |
| S2-10053863-01 | Deutzia | Open | | 06/05/2020 | 07/05/2020 | 06/25/2020 | | | 222. |
| | | | Vendor **3282 - Lurvey Landscape Supply** Totals | | | Invoices | 2 | | $578. |
| Vendor **2641 - Lyons Pinner Electric Co.** | | | | | | | | | |
| 9306 | Additional Repairs-Smith and Colfax | Open | | 06/17/2020 | 07/17/2020 | 06/12/2020 | | | 819. |
| 9437 | Additional Repairs-Smith and Colfax | Open | | 06/18/2020 | 07/18/2020 | 06/12/2020 | | | 2,844. |
| | | | Vendor **2641 - Lyons Pinner Electric Co.** Totals | | | Invoices | 2 | | $3,663. |
| Vendor **2995 - M & B Landscaping Co.** | | | | | | | | | |
| VIL-206 | Water Main Break Restoration-250 N. Wilke Road | Open | | 06/10/2020 | 07/10/2020 | 06/29/2020 | | | 2,800. |
| | | | Vendor **2995 - M & B Landscaping Co.** Totals | | | Invoices | 1 | | $2,800. |
| Vendor **4957 - MacQueen Equipment, LLC** | | | | | | | | | |
| P02320 | Parts - T-371 | Open | | 05/29/2020 | 06/29/2020 | 06/29/2020 | | | 767. |
| P02418 | Parts - T-330 | Open | | 06/04/2020 | 07/04/2020 | 06/29/2020 | | | 116. |
| P02614 | Parts - T-330 | Open | | 06/12/2020 | 07/12/2020 | 06/29/2020 | | | 26. |
| | | | Vendor **4957 - MacQueen Equipment, LLC** Totals | | | Invoices | 3 | | $910. |
| Vendor **4780 - Marsh USA, Inc** | | | | | | | | | |
| 349583042351 | Excess Work Comp Premium | Open | | 05/27/2020 | 06/30/2020 | 06/30/2020 | | | 158. |
| | | | Vendor **4780 - Marsh USA, Inc** Totals | | | Invoices | 1 | | $158. |



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VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invo
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amo |
|---|---|---|---|---|---|---|---|---|---|
| Vendor **2756 - Mc Master Carr Supply Co.** | | | | | | | | | |
| 40603456 | Parts - T-241 | Open | | 06/05/2020 | 07/05/2020 | 06/29/2020 | | | 26 |
| 40809488 | Parts - T-412 | Open | | 06/10/2020 | 07/10/2020 | 06/29/2020 | | | 17 |
| | | | Vendor **2756 - Mc Master Carr Supply Co.** Totals | | | Invoices | 2 | | $43 |
| Vendor **3994 - Metro Federal Credit Union** | | | | | | | | | |
| 2020-00000552 | 2020 Wellness Incentive Gift Cards | Open | | 06/30/2020 | 07/01/2020 | 07/01/2020 | | | 16,043 |
| | | | Vendor **3994 - Metro Federal Credit Union** Totals | | | Invoices | 1 | | $16,043 |
| Vendor **2332 - Microsystems Inc** | | | | | | | | | |
| 082795 | LaserFiche Import Utility Renewal | Open | | 05/06/2020 | 06/05/2020 | 06/16/2020 | | | 175 |
| 082821 | Scanning for building permit files | Open | | 05/26/2020 | 06/25/2020 | 06/26/2020 | | | 9,256 |
| | | | Vendor **2332 - Microsystems Inc** Totals | | | Invoices | 2 | | $9,431 |
| Vendor **1118 - Mid American Water Of Wauconda Inc** | | | | | | | | | |
| 229491W | Utility System Supplies | Open | | 06/02/2020 | 07/02/2020 | 06/29/2020 | | | 1,829 |
| | | | Vendor **1118 - Mid American Water Of Wauconda Inc** Totals | | | Invoices | 1 | | $1,829 |
| Vendor **2998 - Midwest Groundcovers** | | | | | | | | | |
| I629450 | Village Hall Plants | Open | | 06/04/2020 | 07/04/2020 | 06/25/2020 | | | 227 |
| I629663 | Village Hall Plants | Open | | 06/05/2020 | 07/05/2020 | 06/25/2020 | | | 843 |
| I633466 | Brockway Plants | Open | | 06/19/2020 | 07/19/2020 | 06/25/2020 | | | 429 |
| | | | Vendor **2998 - Midwest Groundcovers** Totals | | | Invoices | 3 | | $1,500 |
| Vendor **2421 - Mikes Towing/Auto & Truck Repair** | | | | | | | | | |
| 1065886 | Repairs & Safety Lane - T-454, T-451, T-325 | Open | | 06/05/2020 | 07/05/2020 | 06/29/2020 | | | 126 |
| | | | Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals | | | Invoices | 1 | | $126 |
| Vendor **5004 - Mobile Welding & Repairs Inc** | | | | | | | | | |
| 679 | Repairs & Maintenance - T-412 | Open | | 06/12/2020 | 07/12/2020 | 06/30/2020 | | | 200 |
| | | | Vendor **5004 - Mobile Welding & Repairs Inc** Totals | | | Invoices | 1 | | $200 |
| Vendor **1405 - MPC Communications & Lighting Inc** | | | | | | | | | |
| 20-1167 | Repairs & Maintenance - T-415 | Open | | 06/08/2020 | 07/08/2020 | 06/29/2020 | | | 292 |
| 20-1151 | Police Department Vehicle Upfitting - T-474 | Open | | 05/28/2020 | 06/27/2020 | 06/15/2020 | | | 13,445 |
| | | | Vendor **1405 - MPC Communications & Lighting Inc** Totals | | | Invoices | 2 | | $13,738 |
| Vendor **1446 - Multiple Concrete Access. Corp.** | | | | | | | | | |
| 674372 | Wood Stakes | Open | | 06/12/2020 | 07/12/2020 | 06/29/2020 | | | 151 |
| | | | Vendor **1446 - Multiple Concrete Access. Corp.** Totals | | | Invoices | 1 | | $151 |
| Vendor **2360 - Napa Of Palatine** | | | | | | | | | |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invo
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amo |
|---|---|---|---|---|---|---|---|---|---|
| 4460-277414 | Parts - T-363 | Open | | 05/05/2020 | 06/04/2020 | 06/29/2020 | | | 27 |
| 4460-277509 | Credit Memo | Open | | 05/05/2020 | 06/04/2020 | 06/29/2020 | | | (10. |
| 4460-277872 | Credit Memo | Open | | 05/07/2020 | 07/05/2020 | 06/29/2020 | | | (27. |
| 4460-281547 | Parts - PT-60 | Open | | 06/03/2020 | 07/03/2020 | 06/29/2020 | | | 10 |
| 4460-281968 | Parts - PT-409 | Open | | 06/05/2020 | 07/05/2020 | 06/29/2020 | | | 258 |
| 4460-282346 | Parts - C-361 | Open | | 06/08/2020 | 07/08/2020 | 06/29/2020 | | | 39 |
| 4460-282684 | Parts - PT-422 | Open | | 06/09/2020 | 07/09/2020 | 06/29/2020 | | | 42 |
| 4460-283080 | Parts - E-441 | Open | | 06/11/2020 | 07/11/2020 | 06/29/2020 | | | 69 |
| 4460-283707 | Parts - M-12 | Open | | 06/16/2020 | 07/16/2020 | 06/29/2020 | | | 5 |
| 4460-283715 | Parts - E-201 | Open | | 06/16/2020 | 07/16/2020 | 06/29/2020 | | | 19 |
| 4460-283825 | Parts - T-371 | Open | | 06/16/2020 | 07/16/2020 | 06/29/2020 | | | 2 |
| 4460-283981 | Parts - T-371 | Open | | 06/17/2020 | 07/17/2020 | 06/29/2020 | | | 31 |
| 4460-284028 | Parts - STOCK | Open | | 06/17/2020 | 07/17/2020 | 06/29/2020 | | | 44 |
| 4460-284129 | Parts - STOCK | Open | | 06/18/2020 | 07/18/2020 | 06/29/2020 | | | 10 |
| 4460-284388 | Parts - T-371 | Open | | 06/19/2020 | 07/19/2020 | 06/29/2020 | | | 378 |
| | | | Vendor **2360 - Napa Of Palatine** Totals | | | Invoices | 15 | | $902 |
| Vendor **2616 - Nicor Gas** | | | | | | | | | |
| 93126652572 5/20 | Natural Gas-150 W. Wilson Street Clu Building | Open | | 05/19/2020 | 07/07/2020 | 06/12/2020 | | | 166 |
| 37917400006 5/20 | Natural Gas-914 W. Lukas Avenue Square D Lift Station | Open | | 05/20/2020 | 07/07/2020 | 06/12/2020 | | | 39 |
| 55424779829 5/20 | Natural Gas-1545-47 Shires Court Lift Station | Open | | 05/21/2020 | 07/07/2020 | 06/12/2020 | | | 39 |
| 19505219626 5/20 | Natural Gas-251 W. Colfax Street Parking Deck | Open | | 05/27/2020 | 07/14/2020 | 06/12/2020 | | | 125 |
| 46007255576 5/20 | Natural Gas-804 W. Panorama Drive Deer Grove Lift Station | Open | | 05/27/2020 | 07/14/2020 | 06/12/2020 | | | 42 |
| 70018165616 5/20 | Natural Gas-432 W. Haleys Hill Court Dunhaven Woods Lift Station | Open | | 05/27/2020 | 07/14/2020 | 06/12/2020 | | | 39 |
| 83980510966 5/20 | Natural Gas-550 N. Smith Street Well 7 Generator | Open | | 05/27/2020 | 07/14/2020 | 06/12/2020 | | | 38 |
| 66457600006 5/20 | Natural Gas-555 E. Dundee Road Hicks and Dundee Pump Station | Open | | 05/28/2020 | 07/14/2020 | 06/12/2020 | | | 77 |
| 68017400000 5/20 | Natural Gas-137 W. Wood Street Train Station | Open | | 05/28/2020 | 07/14/2020 | 06/12/2020 | | | 154 |
| 25623386239 5/20 | Natural Gas-1484 N. Oak Street Pepper Tree Lift Station | Open | | 05/29/2020 | 07/14/2020 | 06/12/2020 | | | 41 |
| 88271305703 5/20 | Natural Gas-1465 E. Evergreen Drive Randville Lift Station | Open | | 05/29/2020 | 07/14/2020 | 06/12/2020 | | | 130 |
| 36756460568 5/20 | Natural Gas-884 E. Lilly Lane Rose and Lilly Lift Station | Open | | 06/01/2020 | 07/17/2020 | 06/12/2020 | | | 124 |
| 88097600006 5/20 | Natural Gas-2175 N. Coach Road Long Grove Pump Station | Open | | 06/05/2020 | 07/21/2020 | 06/12/2020 | | | 79 |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | | Vendor **2616 - Nicor Gas** Totals | | | Invoices | 13 | | $1,098. |
| Vendor **1480 - Northwest Trucks, Inc.** | | | | | | | | | |
| X101003033:01 | Parts - STOCK | Open | | 06/19/2020 | 07/19/2020 | 06/29/2020 | | | 66. |
| | | | Vendor **1480 - Northwest Trucks, Inc.** Totals | | | Invoices | 1 | | $66. |
| Vendor **2715 - NSN Employer Services Inc** | | | | | | | | | |
| 5095 | 2020 Services Claims Administration, NSN-3rd Qrt Management Svcs | Open | | 07/01/2020 | 07/16/2020 | 07/01/2020 | | | 257. |
| | | | Vendor **2715 - NSN Employer Services Inc** Totals | | | Invoices | 1 | | $257. |
| Vendor **1567 - Nugent Consulting Group** | | | | | | | | | |
| 1133 | 2020 Services Management Consulting (Nugent, Installment 3 of 4) | Open | | 07/01/2020 | 07/07/2020 | 06/15/2020 | | | 4,410. |
| | | | Vendor **1567 - Nugent Consulting Group** Totals | | | Invoices | 1 | | $4,410. |
| Vendor **1214 - On Time Embroidery Inc.** | | | | | | | | | |
| E74424 | Clothing | Open | | 06/08/2020 | 07/07/2020 | 06/10/2020 | | | 63. |
| ES75393 | Clothing | Open | | 06/08/2020 | 07/07/2020 | 06/10/2020 | | | 46. |
| ES75394 | Clothing | Open | | 06/08/2020 | 07/07/2020 | 06/10/2020 | | | 38. |
| | | | Vendor **1214 - On Time Embroidery Inc.** Totals | | | Invoices | 3 | | $148. |
| Vendor **4155 - Ozinga Ready Mix Concrete Inc** | | | | | | | | | |
| 1449651 | Concrete | Open | | 06/11/2020 | 07/11/2020 | 06/29/2020 | | | 782. |
| 1450106 | Concrete-605 | Open | | 06/12/2020 | 07/12/2020 | 06/29/2020 | | | 1,248. |
| | | | Vendor **4155 - Ozinga Ready Mix Concrete Inc** Totals | | | Invoices | 2 | | $2,030. |
| Vendor **2572 - Paddock Publications, Inc** | | | | | | | | | |
| 148446 | Legal Notices | Open | | 05/30/2020 | 06/30/2020 | 06/10/2020 | | | 456. |
| 149021 | Legal Notices | Open | | 06/06/2020 | 07/06/2020 | 06/18/2020 | | | 245. |
| | | | Vendor **2572 - Paddock Publications, Inc** Totals | | | Invoices | 2 | | $702. |
| Vendor **1583 - Palatine Park District** | | | | | | | | | |
| 2020-APRIL | April 2020 Grass Mowing Services Reimbursement | Open | | 05/15/2020 | 07/14/2020 | 06/04/2020 | | | 6,196. |
| | | | Vendor **1583 - Palatine Park District** Totals | | | Invoices | 1 | | $6,196. |
| Vendor **4992 - Passport Labs, Inc** | | | | | | | | | |
| INV-1013370 | May Permit Fee | Open | | 05/31/2020 | 06/25/2020 | 06/30/2020 | | | 425. |
| | | | Vendor **4992 - Passport Labs, Inc** Totals | | | Invoices | 1 | | $425. |
| Vendor **1455 - Patnick Construction, Inc.** | | | | | | | | | |
| Pay. App. #4 | Rosalie Lane and Westwood Lane Water Main Replacement Project | Open | | 06/15/2020 | 07/15/2020 | 06/12/2020 | | | 10,995. |



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VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | | Vendor **1455 - Patnick Construction, Inc.** Totals | | | Invoices | 1 | | $10,995. |
| Vendor **2167 - Pomp's Tire Service, Inc.** | | | | | | | | | |
| 280110061 | Parts - STOCK & T-379 | Open | | 06/15/2020 | 07/15/2020 | 06/29/2020 | | | 891. |
| | | | Vendor **2167 - Pomp's Tire Service, Inc.** Totals | | | Invoices | 1 | | $891. |
| Vendor **1622 - Prime Tack & Seal Co** | | | | | | | | | |
| 63891 | Primer for Milling and Paving Program | Open | | 06/09/2020 | 07/09/2020 | 06/23/2020 | | | 1,182. |
| | | | Vendor **1622 - Prime Tack & Seal Co** Totals | | | Invoices | 1 | | $1,182. |
| Vendor **2505 - Pro Fire Sales & Service Inc** | | | | | | | | | |
| 940 | Pants- Repair | Open | | 06/19/2020 | 07/18/2020 | 06/22/2020 | | | 225. |
| | | | Vendor **2505 - Pro Fire Sales & Service Inc** Totals | | | Invoices | 1 | | $225. |
| Vendor **4300 - Ray O'Herron Co, Inc** | | | | | | | | | |
| 2031840-IN | Misc Uniform/Equipment Items (Wagner) | Open | | 06/09/2020 | 07/09/2020 | 06/25/2020 | | | 47. |
| 2031841-IN | Misc Uniform/Equipment Items (Mazzeo) | Open | | 06/09/2020 | 07/09/2020 | 06/25/2020 | | | 59. |
| 2032521-IN | Misc Uniform/Equipment Items (Wenrich) | Open | | 06/11/2020 | 07/11/2020 | 06/25/2020 | | | 82. |
| 2032522-IN | Misc Uniform/Equipment Items (Bahn) | Open | | 06/11/2020 | 07/11/2020 | 06/25/2020 | | | 148. |
| 2032523-IN | Misc Uniform/Equipment Items (Hall) | Open | | 06/11/2020 | 07/11/2020 | 06/25/2020 | | | 144. |
| 2032705-IN | Misc Uniform/Equipment Items (Badge Wallets) | Open | | 06/12/2020 | 07/12/2020 | 06/25/2020 | | | 73. |
| 2033569-IN | Misc Uniform/Equipment Items (Martino) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 16. |
| 2033570-IN | Misc Uniform/Equipment Items (Berry) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 274. |
| 2033571-IN | Misc Uniform/Equipment Items (Rago) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 98. |
| 2033572-IN | Misc Uniform/Equipment Items (Deluca) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 55. |
| 2033574-IN | Misc Uniform/Equipment Items (Heuertz) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 84. |
| 2033575-IN | Misc Uniform/Equipment Items (Murphy) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 136. |
| 2033577-IN | Misc Uniform/Equipment Items (Vega) | Open | | 06/17/2020 | 07/17/2020 | 06/25/2020 | | | 45. |
| | | | Vendor **4300 - Ray O'Herron Co, Inc** Totals | | | Invoices | 13 | | $1,268. |
| Vendor **4994 - Rockford Orthopedic Associates, Ltd** | | | | | | | | | |
| 2020-00000493 | Haupt FCE continued | Open | | 02/10/2020 | 06/17/2020 | 06/17/2020 | | | 1,776. |



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VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | Vendor **4994 - Rockford Orthopedic Associates, Ltd** Totals | | | | Invoices | 1 | | $1,776. |
| Vendor **4880 - Roto Sales, Inc** | | | | | | | | | |
| Napleton061620 | TCO Subaru Dealership | Open | | 06/16/2020 | 07/06/2020 | 06/16/2020 | | | 250,000. |
| | | Vendor **4880 - Roto Sales, Inc** Totals | | | | Invoices | 1 | | $250,000. |
| Vendor **1201 - Route 12 Rental Co. Inc.** | | | | | | | | | |
| 101687 | Operating Supplies Lubricants & Additives - PT-999 & M-999 | Open | | 06/04/2020 | 07/04/2020 | 06/30/2020 | | | 137. |
| | | Vendor **1201 - Route 12 Rental Co. Inc.** Totals | | | | Invoices | 1 | | $137. |
| Vendor **4019 - Rush Truck Centers** | | | | | | | | | |
| 3019536933 | Parts - PT-245 | Open | | 06/02/2020 | 07/02/2020 | 06/29/2020 | | | 994. |
| 3019612782 | Parts - PT-245 | Open | | 06/09/2020 | 07/09/2020 | 06/29/2020 | | | 275. |
| 3019627762 | Parts - PT-245 | Open | | 06/10/2020 | 07/10/2020 | 06/29/2020 | | | 354. |
| 3019657434 | Parts - T-380 | Open | | 06/12/2020 | 07/12/2020 | 06/29/2020 | | | 42. |
| 3019741548 | Parts - T-411 | Open | | 06/19/2020 | 07/19/2020 | 06/29/2020 | | | 187. |
| | | Vendor **4019 - Rush Truck Centers** Totals | | | | Invoices | 5 | | $1,855. |
| Vendor **4168 - Doris K Sadik** | | | | | | | | | |
| 2/3/20 | Notary Appl Fee Secretary of State | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 10. |
| 314881 | Notary Cook County Filing Fee | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 10. |
| 93-KS-Y331-5 | Notary Surety Bond State Farm | Open | | 06/10/2020 | 06/10/2020 | 06/10/2020 | | | 35. |
| | | Vendor **4168 - Doris K Sadik** Totals | | | | Invoices | 3 | | $55. |
| Vendor **2673 - Schain Banks Kenny & Schwartz** | | | | | | | | | |
| 54356 | Legal Services May 2020 | Open | | 06/12/2020 | 07/06/2020 | 06/16/2020 | | | 21,700. |
| | | Vendor **2673 - Schain Banks Kenny & Schwartz** Totals | | | | Invoices | 1 | | $21,700. |
| Vendor **3556 - Schroeder Asphalt Services Inc** | | | | | | | | | |
| 2020-136 | 2020 Mallard & Eaton Street Rehab MFT Section #20-00107-00-PV | Open | | 05/28/2020 | 06/27/2020 | 06/12/2020 | | | 99,326. |
| | | Vendor **3556 - Schroeder Asphalt Services Inc** Totals | | | | Invoices | 1 | | $99,326. |
| Vendor **3057 - Lawrence A Schroth** | | | | | | | | | |
| 2020-00000533 | Palatinestreetfest.com domain Wix Registration | Open | | 06/07/2020 | 07/06/2020 | 06/29/2020 | | | 168. |
| | | Vendor **3057 - Lawrence A Schroth** Totals | | | | Invoices | 1 | | $168. |
| Vendor **1609 - Sherwin-Williams** | | | | | | | | | |
| 8807-8 | Road Striping Paint | Open | | 06/05/2020 | 07/05/2020 | 06/23/2020 | | | 1,400. |
| 7400-9 | Road Striping Paint | Open | | 06/12/2020 | 07/12/2020 | 06/23/2020 | | | 329. |
| 9087-6 | Road Striping Paint | Open | | 06/19/2020 | 07/19/2020 | 06/23/2020 | | | 1,486. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | | Vendor **1609 - Sherwin-Williams** Totals | | | Invoices | 3 | | $3,215. |
| Vendor **3008 - Sikich LLP** | | | | | | | | | |
| 449902 | Annual Audit | Open | | 06/30/2020 | 07/20/2020 | 06/30/2020 | | | 5,748. |
| | | | Vendor **3008 - Sikich LLP** Totals | | | Invoices | 1 | | $5,748. |
| Vendor **2212 - Soil And Material Consultants Inc** | | | | | | | | | |
| 45235 | Material Testing for 2020 MFT Street Rehabilitation Program | Open | | 04/30/2020 | 06/15/2020 | 06/12/2020 | | | 1,852. |
| 45325 | Material Testing for 2020 MFT Street Rehabilitation Program | Open | | 05/31/2020 | 06/30/2020 | 06/12/2020 | | | 2,142. |
| | | Vendor | **2212 - Soil And Material Consultants Inc** Totals | | | Invoices | 2 | | $3,994. |
| Vendor **1377 - Southern Computer Warehouse** | | | | | | | | | |
| IN-000641399 | Waterbilling Phone Headset | Open | | 05/27/2020 | 06/26/2020 | 06/22/2020 | | | 205. |
| IN-000643415 | Replacement Ambulance Tablet Keyboard | Open | | 06/10/2020 | 07/10/2020 | 06/16/2020 | | | 269. |
| IN-000643742 | Replacement Laptop Battery | Open | | 06/12/2020 | 07/12/2020 | 06/22/2020 | | | 113. |
| | | Vendor | **1377 - Southern Computer Warehouse** Totals | | | Invoices | 3 | | $588. |
| Vendor **1422 - Spunky Dunkers** | | | | | | | | | |
| 2020-00000527 | Prisoner Meals (04/23/20 - 06/06/20) | Open | | 06/06/2020 | 07/06/2020 | 06/29/2020 | | | 105. |
| | | | Vendor **1422 - Spunky Dunkers** Totals | | | Invoices | 1 | | $105. |
| Vendor **1681 - Stanard & Associates, Inc.** | | | | | | | | | |
| SA000043821 | 2020 Services Medical - Stanard (PD Psych LHanselmann, MChlosta) | Open | | 03/31/2020 | 07/01/2020 | 06/16/2020 | | | 790. |
| | | | Vendor **1681 - Stanard & Associates, Inc.** Totals | | | Invoices | 1 | | $790. |
| Vendor **2313 - Standard Equipment Co** | | | | | | | | | |
| P22265 | Parts - E-222 | Open | | 06/08/2020 | 07/08/2020 | 06/30/2020 | | | 146. |
| | | | Vendor **2313 - Standard Equipment Co** Totals | | | Invoices | 1 | | $146. |
| Vendor **1804 - Staples Advantage** | | | | | | | | | |
| 8058634465 | Office Supplies | Open | | 06/06/2020 | 07/05/2020 | 06/10/2020 | | | 90. |
| 8058700824 | Office Supplies | Open | | 06/13/2020 | 07/12/2020 | 06/22/2020 | | | 22. |
| | | | Vendor **1804 - Staples Advantage** Totals | | | Invoices | 2 | | $112. |
| Vendor **4706 - Charles P Swanson** | | | | | | | | | |
| PWBRCS061920 | Boot Reimbursement | Open | | 06/19/2020 | 07/03/2020 | 06/30/2020 | | | 172. |
| | | | Vendor **4706 - Charles P Swanson** Totals | | | Invoices | 1 | | $172. |
| Vendor **2111 - Terminal Supply Co** | | | | | | | | | |
| 43674-00 | Parts - STOCK | Open | | 06/05/2020 | 07/05/2020 | 06/30/2020 | | | 460. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| | | | Vendor **2111 - Terminal Supply Co** Totals | | | Invoices | 1 | | $460. |
| Vendor **2545 - Terrace Supply Co** | | | | | | | | | |
| 70472880 | Oxygen | Open | | 06/22/2020 | 07/21/2020 | 06/22/2020 | | | 187. |
| 01012375 | Parts - M-999 | Open | | 05/31/2020 | 06/30/2020 | 06/30/2020 | | | 22. |
| | | | Vendor **2545 - Terrace Supply Co** Totals | | | Invoices | 2 | | $209. |
| Vendor **4962 - The W-T Group, LLC** | | | | | | | | | |
| 2000176C-03 | Algonquin Road Bike Path Design Engineering | Open | | 04/13/2020 | 06/17/2020 | 06/12/2020 | | | 1,626. |
| | | | Vendor **4962 - The W-T Group, LLC** Totals | | | Invoices | 1 | | $1,626. |
| Vendor **1844 - Third Millennium Associates Inc** | | | | | | | | | |
| 24948 | UB Bill Processing - June 2020 | Open | | 06/17/2020 | 07/07/2020 | 06/25/2020 | | | 2,868. |
| | | | Vendor **1844 - Third Millennium Associates Inc** Totals | | | Invoices | 1 | | $2,868. |
| Vendor **1199 - Thompson Elevator Inspection Service Inc** | | | | | | | | | |
| 20-1384 | 1 plan review / Fremd High School | Open | | 06/09/2020 | 07/09/2020 | 06/26/2020 | | | 75. |
| 20-1396 | reinsp - 151 E Lake Cook Rd/Chevrolet of Palatine | Open | | 06/09/2020 | 07/09/2020 | 06/26/2020 | | | 38. |
| 20-1523 | Permit Insp - 1000 Bayside Dr | Open | | 06/17/2020 | 07/17/2020 | 06/26/2020 | | | 75. |
| | | | Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals | | | Invoices | 3 | | $188. |
| Vendor **3787 - Township High School District 211** | | | | | | | | | |
| 06-2020-D211 | Motor Fuel | Open | | 06/16/2020 | 07/16/2020 | 06/30/2020 | | | 472. |
| | | | Vendor **3787 - Township High School District 211** Totals | | | Invoices | 1 | | $472. |
| Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc** | | | | | | | | | |
| 71751-MAY-20 | Online Investigative Search Engine Monthly Usage Fee (May) | Open | | 06/01/2020 | 07/06/2020 | 06/29/2020 | | | 215. |
| | | | Vendor **4058 - TransUnion Risk and Alternative Data Solutions Inc** Totals | | | Invoices | 1 | | $215. |
| Vendor **2565 - Tredroc Tire Services LLC** | | | | | | | | | |
| 7220039338 | Parts - T-371 | Open | | 05/27/2020 | 06/26/2020 | 06/30/2020 | | | 2,983. |
| | | | Vendor **2565 - Tredroc Tire Services LLC** Totals | | | Invoices | 1 | | $2,983. |
| Vendor **4403 - Tyler Technologies Inc** | | | | | | | | | |
| 045-305256 | Executime Implementation | Open | | 05/30/2020 | 06/29/2020 | 06/16/2020 | | | 2,640. |
| 025-298900 | Energov Project | Open | | 05/31/2020 | 07/15/2020 | 06/11/2020 | | | 1,500. |
| | | | Vendor **4403 - Tyler Technologies Inc** Totals | | | Invoices | 2 | | $4,140. |
| Vendor **3157 - UniFirst Corporation** | | | | | | | | | |
| 061 1293163 | Shop Rags/Carpets | Open | | 06/08/2020 | 07/08/2020 | 06/05/2020 | | | 33. |
| | | | Vendor **3157 - UniFirst Corporation** Totals | | | Invoices | 1 | | $33. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invo
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amo |
|---|---|---|---|---|---|---|---|---|---|
| Vendor **3958 - United Plastic Fabricating Inc** | | | | | | | | | |
| 0000Y1590E250 | Misc Shipping Fees (Safariland Return) | Open | | 06/20/2020 | 07/20/2020 | 06/29/2020 | | | 5 |
| | | Vendor **3958 - United Plastic Fabricating Inc** Totals | | | | Invoices | 1 | | $5 |
| Vendor **3709 - Verizon Wireless** | | | | | | | | | |
| 9856597598 | Cellular Usage | Open | | 06/12/2020 | 07/04/2020 | 06/16/2020 | | | 1,555 |
| | | Vendor **3709 - Verizon Wireless** Totals | | | | Invoices | 1 | | $1,555 |
| Vendor **3020 - Village of Palatine Petty Cash** | | | | | | | | | |
| 2020-00000532 | J. Murphy - Disinfectant Wipes for Squad Cleaning (Walgreens) | Open | | 06/09/2020 | 07/06/2020 | 06/29/2020 | | | 14 |
| 2020-00000529 | M. Myerson - Hard Drive for Cellebrite Program in Investigations | Open | | 06/19/2020 | 07/06/2020 | 06/29/2020 | | | 64 |
| 2020-00000528 | K. Poliquin - Cupcakes for J. Junter Retirement Ceremony | Open | | 06/24/2020 | 07/06/2020 | 06/29/2020 | | | 49 |
| 2020-00000530 | C. Felde - Lunch for Joint TK Roadblock Participants | Open | | 06/12/2020 | 07/06/2020 | 06/29/2020 | | | 22 |
| 2020-00000531 | C. Felde - Lunch for Joint TK Roadblock Participants | Open | | 06/23/2020 | 07/06/2020 | 06/29/2020 | | | 19 |
| | | Vendor **3020 - Village of Palatine Petty Cash** Totals | | | | Invoices | 5 | | $170 |
| Vendor **2716 - W.S. Darley & Fireground Supply** | | | | | | | | | |
| 17401450 | Bacteriostatic Sanitizing Wipes | Open | | 06/17/2020 | 07/16/2020 | 06/19/2020 | | | 143 |
| | | Vendor **2716 - W.S. Darley & Fireground Supply** Totals | | | | Invoices | 1 | | $143 |
| Vendor **2752 - West Side Exchange** | | | | | | | | | |
| W82463 | Parts - STOCK & E-222 | Open | | 06/08/2020 | 07/08/2020 | 06/30/2020 | | | 71 |
| | | Vendor **2752 - West Side Exchange** Totals | | | | Invoices | 1 | | $71 |
| Vendor **2258 - Wickstrom Ford Lincoln Mercury** | | | | | | | | | |
| 755906 | Repairs & Maintenance - T-456 | Open | | 05/15/2020 | 06/14/2020 | 06/30/2020 | | | 27 |
| 757022 | Repairs & Maintenance - T-357 | Open | | 05/26/2020 | 06/25/2020 | 06/30/2020 | | | 29 |
| 756959 | Repairs & Maintenance - C-361 | Open | | 05/30/2020 | 06/29/2020 | 06/30/2020 | | | 2,261 |
| 758038 | Repairs & Maintenance - T-445 | Open | | 06/04/2020 | 07/04/2020 | 06/30/2020 | | | 27 |
| 758185 | Repairs & Maintenance - T-476 | Open | | 06/04/2020 | 07/04/2020 | 06/30/2020 | | | 27 |
| 758861 | Repairs & Maintenance - T-429 | Open | | 06/10/2020 | 07/10/2020 | 06/30/2020 | | | 27 |
| 759030 | Repairs & Maintenance - T-452 | Open | | 06/11/2020 | 07/11/2020 | 06/30/2020 | | | 27 |
| 759041 | Repairs & Maintenance - T-432 | Open | | 06/11/2020 | 07/11/2020 | 06/30/2020 | | | 27 |
| 759323 | Repairs & Maintenance - C-329 | Open | | 06/12/2020 | 07/12/2020 | 07/01/2020 | | | 52 |
| 759714 | Repairs & Maintenance - T-464 | Open | | 06/16/2020 | 07/16/2020 | 06/30/2020 | | | 29 |
| | | Vendor **2258 - Wickstrom Ford Lincoln Mercury** Totals | | | | Invoices | 10 | | $2,536 |
| Vendor **1919 - Zoll Medical Corporation** | | | | | | | | | |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #1

Invoice Due Date Range 06/01/20 - 07/21/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| 3079463 | Cable- ems equipment | Open | | 06/02/2020 | 07/01/2020 | 06/10/2020 | | | 306. |
| | | | Vendor **1919 - Zoll Medical Corporation** Totals | | | Invoices | 1 | | $306. |
| Vendor **Leo Ayzenberg** | | | | | | | | | |
| 2020-00000515 | sign refund / 1142 E Dundee Rd/ 20-12 | Open | | 06/18/2020 | 06/18/2020 | 06/18/2020 | | | 125. |
| | | | Vendor **Leo Ayzenberg** Totals | | | Invoices | 1 | | $125. |
| Vendor **Losacco Dominick & Michael** | | | | | | | | | |
| b20-000387 | B20-387/1037 W Kenilworth/house sold,cxld permit | Open | | 06/24/2020 | 06/24/2020 | 06/24/2020 | | | 88. |
| | | | Vendor **Losacco Dominick & Michael** Totals | | | Invoices | 1 | | $88. |
| Vendor **GW Property Group LLC** | | | | | | | | | |
| 2020-00000518 | sign refund / 1930 N Rand Road / 20-09 | Open | | 06/26/2020 | 06/26/2020 | 06/26/2020 | | | 125. |
| | | | Vendor **GW Property Group LLC** Totals | | | Invoices | 1 | | $125 |
| Vendor **Martha Pafralides** | | | | | | | | | |
| 2020-00000492 | sign refund / 7 N Bothwell/ 20-18 | Open | | 06/16/2020 | 06/16/2020 | 06/16/2020 | | | 125 |
| | | | Vendor **Martha Pafralides** Totals | | | Invoices | 1 | | $125 |
| Vendor **Lori Stone** | | | | | | | | | |
| 2020-00000517 | sign refund / 288 W Aldridge Ave / 19-79 | Open | | 06/25/2020 | 06/25/2020 | 06/25/2020 | | | 125 |
| | | | Vendor **Lori Stone** Totals | | | Invoices | 1 | | $125. |
| Vendor **Katarzyna Urban** | | | | | | | | | |
| 2020-00000491 | application withdrawn- partial refund- file #20-19 | Open | | 06/16/2020 | 06/16/2020 | 06/16/2020 | | | 564 |
| | | | Vendor **Katarzyna Urban** Totals | | | Invoices | 1 | | $564 |
| | | | Grand Totals | | | Invoices | 350 | | $712,562 |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #13 EFT #

Payment Date Range 07/01/20 - 07/01/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| Vendor **2048 - Quadient Finance USA, Inc** | | | | | | | | | |
| 06292020 | Village Wide Postage for Postage Machine | Paid by EFT #3087 | | 06/29/2020 | 07/01/2020 | 07/01/2020 | | 07/01/2020 | 3,000. |
| | | Vendor **2048 - Quadient Finance USA, Inc** Totals | | | | Invoices | 1 | | $3,000. |
| | | | | Grand Totals | | Invoices | 1 | | $3,000. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #13 EFT #

Payment Date Range 07/09/20 - 07/09/
Report By Vendor - Invoi
Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| Vendor **4466 - JP Morgan Chase Bank Commercial Card** | | | | | | | | | |
| DKS-062520-1 | Amer Assoc Notaries | Paid by EFT #3119 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 46. |
| RTO-062520-1 | Illinois City County M Dekalb IL | Paid by EFT #3141 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 526. |
| RTP-062520-2 | Tre Amici Pizza | Paid by EFT #3142 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 379. |
| FIN-062520-1 | Groot Industries | Paid by EFT #3143 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 245,918. |
| PDM-062520-1 | AICPA | Paid by EFT #3144 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 285. |
| BRV-062520-1 | WPY*National Community | Paid by EFT #3088 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 150. |
| LAS-063020-1 | Udemy | Paid by EFT #3123 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 13. |
| LAS-063020-10 | Amazon | Paid by EFT #3132 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 65. |
| LAS-063020-11 | Amazon | Paid by EFT #3133 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 5. |
| LAS-063020-12 | B&H Photo | Paid by EFT #3134 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 288. |
| LAS-063020-13 | Ebay | Paid by EFT #3135 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 175. |
| LAS-063020-14 | Return Center | Paid by EFT #3136 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 519. |
| LAS-063020-15 | Return Center | Paid by EFT #3137 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 519. |
| LAS-063020-16 | Return Center | Paid by EFT #3138 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 920. |
| LAS-063020-17 | Amazon | Paid by EFT #3139 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 263. |
| LAS-063020-18 | Phone Power | Paid by EFT #3140 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 194. |
| LAS-063020-2 | IPVM | Paid by EFT #3124 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 199. |
| LAS-063020-3 | Amazon | Paid by EFT #3125 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 27. |
| LAS-063020-4 | Survey Monkey | Paid by EFT #3126 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 336. |
| LAS-063020-5 | Deltec | Paid by EFT #3127 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 30. |
| LAS-063020-6 | Google | Paid by EFT #3128 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 30. |
| LAS-063020-7 | Amazon | Paid by EFT #3129 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 567. |
| LAS-063020-8 | Amazon | Paid by EFT #3130 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 131. |
| LAS-063020-9 | Udemy | Paid by EFT #3131 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 13. |
| LDC-062520-1 | NIPSTA IL, Parks-N-Rec | Paid by EFT #3093 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 51. |
| LDC-062520-2 | NIPSTA, IL Parks-N-Rec | Paid by EFT #3094 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 51. |
| PAC-062520-1 | Vistaprint.Com | Paid by EFT #3092 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 21. |
| PAM-062520-1 | The Home Depot | Paid by EFT #3116 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 95. |
| PMG-062520-1 | Amazon | Paid by EFT #3112 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 94. |
| RRK-062520-1 | Menards | Paid by EFT #3090 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 19. |
| SAM-062520-1 | Blackstrap Ind | Paid by EFT #3121 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 900. |
| SAM-062520-2 | Mutual Ace Hardware | Paid by EFT #3120 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 29. |
| SEM-062520-1 | Amazon | Paid by EFT #3103 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 46. |
| SEM-062520-2 | Illinois City County | Paid by EFT #3104 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 120. |
| AJB-062520-1 | Mutual Ace Hardware | Paid by EFT #3102 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 42. |
| DVN-062520-1 | The Home Depot #1927 | Paid by EFT #3110 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 94. |
| JJM-062520-1 | Paypal Wyco US, Inc. | Paid by EFT #3117 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 26. |
| JJM-062520-2 | American Time | Paid by EFT #3118 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 254. |
| JMH-062520-1 | AtYourPaceOnline.com | Paid by EFT #3109 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 20. |
| JRK-062520-1 | Harrison Hydra-Gen Ltd. | Paid by EFT #3111 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 75. |
| KML-062520-1 | Amazon.com | Paid by EFT #3095 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 118. |

Run by Tracey Vrenios on 07/01/2020 03:15:57 PM



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

VILLAGE OF PALATINE

# Warrant #13 EFT #

Payment Date Range 07/09/20 - 07/09/

Report By Vendor - Invoi

Summary Listi

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amou |
|---|---|---|---|---|---|---|---|---|---|
| KML-062520-2 | Amazon.com | Paid by EFT #3100 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 141. |
| KML-062520-3 | Amazon Marketplace | Paid by EFT #3098 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 101. |
| KML-062520-4 | Amazon.com | Paid by EFT #3096 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 26. |
| KML-062520-5 | Amazon.com | Paid by EFT #3097 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 62. |
| KML-062520-6 | Amazon Marketplace | Paid by EFT #3099 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 37. |
| MG-062520-1 | The Home Depot #1927 | Paid by EFT #3113 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 34. |
| MG-062520-2 | Menards | Paid by EFT #3114 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 51. |
| MG-062520-3 | Sherwin Williams | Paid by EFT #3115 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 190. |
| MJK-062520-1 | Mutual Ace Hardware | Paid by EFT #3091 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 26. |
| SAD-062520-1 | Menards | Paid by EFT #3089 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 13. |
| SC-062520-1 | Mutual Ace Hardware | Paid by EFT #3105 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 8. |
| SC-062520-2 | The Home Depot #1927 | Paid by EFT #3106 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 186. |
| SC-062520-3 | Menards | Paid by EFT #3107 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 479. |
| SC-062520-4 | The Home Depot #1927 | Paid by EFT #3108 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 39. |
| SLW-062520-1 | The Home Depot #1927 | Paid by EFT #3122 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 32. |
| WES-062520-1 | Mutual Ace Hardware | Paid by EFT #3101 | | 06/25/2020 | 07/09/2020 | 07/09/2020 | | 07/09/2020 | 26. |
| | Vendor | **4466 - JP Morgan Chase Bank Commercial Card** Totals | | | | Invoices | 57 | | $255,130. |
| | | | | Grand Totals | | Invoices | 57 | | $255,130. |



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

Village of Palatine

# Payment Batch Register

**Bank Account: AP - Accounts Payable ZBA**
**Batch Date: 06/19/2020**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** AP - Accounts Payable ZBA | | | | | |
| Check | 06/19/2020 | 254194 Utility Management Refund | ROSE , CECILIA | | 331.21 |

| Account Type | Account Number | Transaction Date | Transaction Type |
|---|---|---|---|
| Residential - Single Family | 405635502-007 | 06/17/2020 | Refund |

AP Accounts Payable ZBA Totals: Transactions: 1 $331.21

Checks: 1 $331.21



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

Village of Palatine

# Payment Batch Register

**Bank Account: AP - Accounts Payable ZBA**
**Batch Date: 06/26/2020**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | | Transaction Amount |
|---|---|---|---|---|---|---|
| **Bank Account:** AP - Accounts Payable ZBA | | | | | | |
| Check | 06/26/2020 | 254195 Utility Management Refund | BARR , JILL | | | 298.65 |
| | Account Type | | Account Number | Transaction Date | Transaction Type | |
| Check | 06/26/2020 | 254196 Utility Management Refund | FORSBERG II , JOHN R | | | 19.67 |
| | Account Type | | Account Number | Transaction Date | Transaction Type | |
| Check | 06/26/2020 | 254197 Utility Management Refund | HWANG , ANNIE | | | 18.42 |
| | Account Type | | Account Number | Transaction Date | Transaction Type | |
| Check | 06/26/2020 | 254198 Utility Management Refund | JANKOVEC , JACLYN | | | 15.03 |
| | Account Type | | Account Number | Transaction Date | Transaction Type | |
| AP Accounts Payable ZBA Totals: | | | Transactions: 4 | | | $351.77 |

Checks: 4 $351.77

User: Susan Conn Pages: 1 of 1 6/26/2020 9:07:36 AM

Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

Village of Palatine

# Payment Batch Register

**Bank Account: AP - Accounts Payable ZBA**
**Batch Date: 06/30/2020**

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|---|---|---|---|---|
| **Bank Account:** AP - Accounts Payable ZBA | | | | | |
| Check | 06/30/2020 | 254199 Utility Management Refund | PANCRATZ , KEVIN | | 52.58 |

| Account Type | Account Number | Transaction Date | Transaction Type |
|---|---|---|---|
| Residential - Single Family | 201865004-002 | 06/26/2020 | Refund |

AP Accounts Payable ZBA Totals: Transactions: 1 $52.58

Checks: 1 $52.58



Attachment: 2020 Warrant #13 (2020 Warrant #13 & #14 (CA))

# Consider an Ordinance Authorizing the Village Manager to Execute an Intergovernmental and Subrecipient Agreement with Cook County for Coronavirus Relief Funds

**BACKGROUND:**
In response to the ongoing COVID-19 pandemic and related issues, the Federal government approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The CARES Act established the Coronavirus Relief Fund (CRF) which provides aid to certain eligible local governemnts to address necessary expenditures due to COVID-19. Cook County qualified as an eligible local government and received CRF funding from the U.S. Department of Treasury. Due to Cook County being a direct recipient, all communities within the County were ineligible for State dollars. Any money we are to receive must come through Cook County. Cook County is making a small portion of their funds available for local government agencies to offset necessary expenditures related to COVID-19. Palatine could receive up to $546,760.

**KEY ISSUES:**

- To obtain CRF funding from Cook County, the Village must enter into an associated Intergovernmental and Subrecipient Agreement.
- The proposed ordinance will authorize the Village Manager to execute an Intergovernmental and Subrecipeint Agreement with Cook County
- Many details are still being worked out and expenditures identified based upon changing eligibility requirements. However, as deadlines can approach quickly, the approval of the IGA will put Palatine in a position to act quickly in hopes of securing up to $546,760 of CARES funds.

**ALTERNATIVES:**

1. Approve the ordinance.
2. Refer back to Staff with comments.

**RECOMMENDATION:**
Staff recommends approval of the ordinance.

**ACTION REQUIRED:**
A motion to approve the ordinance authorizing the Village Manager to execute an Intergovernmental and Subrecipient Agreement with Cook County for Coronavirus Relief Funds.

**ATTACHMENTS:**

- ORD Authorizing VM to Execute CRF Agreement with Cook County
- Exhibit A - Cook County IGA for Coronavirus Relief Funds

**ORDINANCE NO. _____**

**AN ORDINANCE AUTHORIZING THE VILLAGE MANAGER TO EXECUTE AN INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT WITH COOK COUNTY FOR CORONAVIRUS RELIEF FUNDS**

**WHEREAS, the Mayor and Village Council have on July 13, 2020 considered this proposed ordinance authorizing the Village Manager to execute an Intergovernmental and Subrecipient Agreement with Cook County for Coronavirus Relief Funds and have determined that entering into this Agreement benefits the Village of Palatine and furthers the public interest; and**

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

**SECTION 1: The Village Manager is hereby authorized to execute an Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds, generally consistent with the document attached hereto as Exhibit "A", and any other related documents that may be necessary.**

**SECTION 2: This Ordinance shall be in full force and effect upon passage and approval as provided by law.**

**PASSED: This ____day of _____, 2020**
**AYES:_____ NAYS:_____ ABSENT:_____ PASS:_____**
**APPROVED by me this _____day of _____, 2020**

_____
**Mayor of the Village of Palatine**

**ATTESTED and FILED in the office of the Village Clerk this _____day of _____, 2020**

_____
**Village Clerk**

Attachment: ORD Authorizing VM to Execute CRF Agreement with Cook County (IGA with Cook County for Coronavirus Relief Funds (CA))

# INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT

# FOR

# CORONAVIRUS RELIEF FUNDS

**Between**

**COUNTY OF COOK, ILLINOIS**

**And**

**_____**

**(Cook County, Illinois Suburban Municipality, Township or Fire Protection District (Subrecipient))**

**Entered into this _____ day of _____, 2020**

**SUBAWARD INFORMATION**

The following information is provided pursuant to 2 C.F.R. 200.331(a)(1):

- Subrecipient's name (must match the name associated with its unique entity identifier): _____
- Subrecipient's unique entity identifier (DUNS): _____
- Federal Award Identification Number (FAIN): _____
- Federal Award Date: _____
- Subaward Period of Performance Start and End Date: July 1, 2020, through December 30, 2020.
- Total Amount of Federal Funds allocated to the Subrecipient: $_____
- Federal Award Program Description:

  Cook County has received Coronavirus Relief Funds pursuant to the CARES Act, a portion of which it has chosen to allocate in the spirit of intergovernmental cooperation to suburban municipalities in Cook County. Suburban municipalities which for the purposes of this agreement include municipalities, townships and fire protection districts in suburban Cook County may apply for County awarded Coronavirus Relief Funds pursuant to the following procedures and consistent with eligibility guidance. Requests will be reviewed by the Cook County Bureau of Finance Program Management Office (PMO) of the COVID-19 Financial Response Plan. Available funds will be distributed to suburban municipalities consistent with their respective allocations and based on the type of expenditure, the volume of requests, and the balance of funds available.
- Name of Federal Awarding Agency: Department of Treasury
- Name of pass-through entity: Cook County, IL
- Contact Information for pass-through entity: Ammar M. Rizki, Chief Financial Officer, Cook County Bureau of Finance, 118 N. Clark Street, Suite 1127. Chicago, Illinois 60602. Email Info: SuburbanCovidFundingRequest@cookcountyil.gov
- Award is for Research & Development (R&D):_NO

**THIS AGREEMENT** entered this _____ day of _____, 2020, by and between the County of Cook, Illinois, a body politic and corporate of the State of Illinois, through the Office of the Chief Financial Officer and Bureau of Finance (herein called "Cook County"), and _____ (herein called "Subrecipient"). Cook County and Subrecipient shall sometimes be referred to herein individually as the "Party" and collectively as the "Parties."

**WHEREAS,** on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

**WHEREAS**, on March 27, 2020, the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"); and

**WHEREAS,** the CARES Act established the Coronavirus Relief Fund ("CRF"), which provides aid to certain eligible local governments to address necessary expenditures due to the COVID-19 Public Health Emergency; and

**WHEREAS,** Cook County qualified as an eligible local government and received CRF funding from the U.S Department of Treasury; and

**WHEREAS,** federal guidance issued by the U.S. Department of Treasury indicates that a unit of local government may transfer a portion of its CRF funding to a smaller unit of local government provided that such transfer qualifies as a "necessary expenditure" to the Public Health Emergency and meets the criteria of Section 601 (d) of the Social Security Act as added by Section 5001 of the CARES Act; and

**WHEREAS,** Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

**WHEREAS,** the Illinois Intergovernmental Cooperation Act authorizes units of local government to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into agreements for the performance of governmental services, activities, or undertakings, and

**WHEREAS,** Cook County acknowledges that there are local municipalities within Cook County that were not eligible to receive a portion of CRF and Cook County, through the spirit of intergovernmental cooperation, desires to provide a portion of its CRF funding to aid such local municipalities in addressing the impacts of the COVID-19 Public Health Emergency; and

**WHEREAS,** Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act requires that units of local government use the funds received to cover only those costs that (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID–19; (2) were not accounted for in the budget most recently approved as of March 27, 2020, (the date of enactment of the CARES Act) for the state or local government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

**WHEREAS**, in order to provide funds for Subrecipient to pay necessary expenditures it has or will incur due to the COVID-19 public health emergency, the Parties have agreed that Cook County, in its sole and absolute discretion, may reimburse Subrecipient for eligible expenses as provided herein.

**NOW, THEREFORE**, the Parties mutually agree as follows:

## I. AGREEMENT TERM

A. This Agreement shall become effective on the date of execution, and end on December 30, 2020 (the "Initial Term").

B. This Agreement may be extended beyond the Initial Term only upon the written approval of both Parties; provided, however, that all terms and conditions of this Agreement shall remain in full force and effect unless this Agreement is specifically amended.

C. Cook County, in its sole and absolute discretion, may terminate this Agreement at any time.

## II. ACTIVITIES & ELIGIBLE EXPENSES

A. Activities

Subrecipient shall be responsible for administering all COVID-19 response activities in a manner satisfactory to Cook County and consistent with any standards required as a condition of providing these funds. Allowable activities must be directly tied to response and recovery efforts related to COVID-19 and must be allowable pursuant to the CRF requirements.

B. Eligible Expenses

Cook County, in its sole and absolute discretion, may reimburse and/or provide funding to Subrecipient for "Eligible Expenses" as described on Attachment A of this Agreement. Notwithstanding anything herein to the contrary, "Eligible Expenses" shall not include lost revenue. Failure of Subrecipient to comply with the provisions of this Agreement, including non-compliance with 2 C.F.R. 200, may result in expenses being disallowed, withholding of federal funds, and/or termination of this Agreement.

## III. NOTICES

Notices to Cook County as required by this Agreement shall be delivered in writing, via email and addressed to Cook County as set forth below. Notices to Subrecipient as required by this Agreement shall be in writing, via email and addressed to Subrecipient as set forth below. All such notices shall also be deemed duly given if personally delivered, or if deposited in the Unites States mail, registered or certified return receipt requested.

Ammar M. Rizki
Chief Financial Officer
Cook County Bureau of Finance
118 N. Clark Street, Suite 1127
Chicago, IL 60602
SuburbanCovidFundingRequest@cookcountyil.gov

Name of Subrecipient: _____

Address: _____

Email: _____

## IV. TERMS & CONDITIONS

The following requirements are applicable to all activities undertaken with CRF funds.

A. Compliance with State and Local Requirements

Subrecipient acknowledges that this Agreement requires compliance with the regulations of the State of Illinois and with all applicable state and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement.

B. Compliance with Federal Requirements

Subrecipient acknowledges that Eligible Expenses funded or reimbursed by Cook County to Subrecipient are not considered to be grants but are "other financial assistance" under 2 C.F.R. 200.40. This Agreement requires compliance with certain provisions of Title 2 C.F.R. 200 – Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards. Subrecipient agrees to comply with all applicable federal laws, regulations, and policies governing the funds provided under this Agreement. Subrecipient further agrees to utilize available funds under this Agreement to supplement rather than supplant funds otherwise available.

During the performance of this Agreement, the Subrecipient shall comply with all applicable federal laws and regulations, including, including, but not limited to, the following:

- Fund payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. 7501-7507).
- Subrecipients are subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when Subrecipient spends $750,000 or more in federal awards during their fiscal year.
- Fund payments are subject to 2 C.F.R. 200.303 regarding internal controls.
- Fund payments are subject to 2 C.F.R. 200.330 through 200.332 regarding subrecipient monitoring and management.
- Fund payments are subject to Subpart F regarding audit requirements.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in this Agreement, including but not limited to 2 C.F.R. 200.303, 2 C.F.R. 200.330-332, 2 C.F.R. 200.501(a), and 2 C.F.R. Part 200 Subpart F.

With respect to any conflict between such federal requirements and the terms of this Agreement and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control.

C. Hold Harmless

Subrecipient shall hold harmless, release, and defend Cook County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Indemnification

Subrecipient shall indemnify Cook County, its officers, agents, employees, and the federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Subrecipient and/or its agents, employees or sub-contractors, excepting only loss, injury or

damage determined to be solely caused by the gross negligence or willful misconduct of personnel employed by Cook County. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for Cook County. Subrecipient shall reimburse Cook County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which Subrecipient is obligated to indemnify, defend and hold harmless Cook County under this Agreement.

E. Misrepresentations & Noncompliance

Subrecipient hereby asserts, certifies and reaffirms that all representations and other information contained in Subrecipient's application, request for funding, or request for reimbursement are true, correct and complete, to the best of Subrecipient's knowledge, as of the date of this Agreement. Subrecipient acknowledges that all such representations and information have been relied on by Cook County to provide the funding under this Agreement.

Subrecipient shall promptly notify Cook County, in writing, of the occurrence of any event or any material change in circumstances which would make any Subrecipient representation or information untrue or incorrect or otherwise impair Subrecipient's ability to fulfill Subrecipient's obligations under this Agreement.

F. Workers' Compensation

Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employee involved in the performance of this Agreement.

G. Insurance

Subrecipient shall carry sufficient insurance coverage to protect any funds provided to Subrecipient under this Agreement from loss due to theft, fraud and/or undue physical damage. Subrecipients that are self-insured shall maintain excess coverage over and above its self-insured retention limits.

H. Amendments

This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. Cook County may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties.

I. Suspension or Termination

Cook County may suspend or terminate this Agreement if Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to), the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to Cook County reports that are incorrect or incomplete in any material respect.

J. Program Fraud & False or Fraudulent Statements or Related Acts

Subrecipient and any subcontractors must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Subrecipient and any subcontractors pertaining to any matter resulting from a contract.

K. Debarment / Suspension and Voluntary Exclusion

1. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

2. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract award must not be made to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

L. Governing Law and Venue. This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Cook County and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

## V. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

Subrecipient agrees to comply with and agrees to adhere to appropriate accounting principles and procedures, utilize adequate internal controls, and maintain necessary source documentation for all Eligible Expenses.

B. Duplication of Benefits; Subrogation

Subrecipient shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155) and in accordance with Section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115–254; 132 Stat. 3442), which amended section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155).

If Subrecipient receives duplicate benefits from another source, Subrecipient must refund the benefits provided by Cook County to Cook County.

Subrecipient must execute and deliver a Duplication of Benefits and Subrogation Agreement ("Duplication of Benefits Certification"), in the form attached hereto as Attachment B. Subrecipient shall comply with all terms and conditions of the Duplication of Benefits Certification, including, without limitation, Subrecipient's obligation to promptly notify Cook County of any disaster assistance received from any other source.

C. Documentation & Recordkeeping

As required by 2 C.F.R. 200.331(a)(5), Cook County, or any duly authorized representative of Cook County, shall have the right of access to any records, documents, financial statements, papers, or other records of Subrecipient that are pertinent to this Agreement, in order to comply with any audits pertaining to funds allocated to Subrecipient under this Agreement. The right of access also includes timely and reasonable access to Subrecipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period, as set forth in paragraph D below, but lasts as long as the records are retained.

D. Record Retention

Subrecipient shall retain sufficient records, which may include, but are not limited to financial records, supporting documents, statistical records, and all other Subrecipient records pertinent to the Agreement to show its compliance with the terms of this Agreement, as well as the compliance of all subcontractors or consultants paid from funds under this Agreement, for a period of three (3) years from the date of submission of the final expenditure report.

E. Internal Controls

Subrecipient must comply with 2 C.F.R. 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement and provide reasonable assurance that the Subrecipient is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission.

F. Personally Identifiable Information

Subrecipient must comply with 2 C.F.R. 200.303(e) and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 C.F.R. 200.82, and other information designated as sensitive or the Subrecipient considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

G. Monitoring & Compliance

Cook County shall evaluate the Subrecipient's risk of noncompliance and monitor the activities of Subrecipient as necessary to ensure that the CRF funds are used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of this Agreement. Monitoring of Subrecipient shall include reviewing invoices for eligible expenses, reviewing payroll logs, applicable contracts and other documentation that may be requested by the County to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

Cook County shall verify that Subrecipient is audited as required by 2 C.F.R. Part 200 Subpart F—Audit Requirements. Cook County may take enforcement action against noncompliant Subrecipient as described in 2 C.F.R. 200.338 Remedies for noncompliance of this part and in program regulations

H. Close-Outs

Subrecipient shall close-out its use of funds under this Agreement by complying with the closeout procedures set forth in 2 C.F.R. 200.343 and the procedures described below. Subrecipient's obligation to Cook County will not terminate until all close-out requirements are completed. Activities during this close-out period shall

include, but are not limited to:

Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that Subrecipient has control over funding provided under this Agreement.

I. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to Cook County, the Federal awarding agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be resolved by Subrecipient within 30 days after notice of such deficiencies by the Subrecipient. Failure of Subrecipient to comply with the audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments.

If Subrecipient expends $750,000 or more in total federal assistance (all programs) in a single year, must have an audit conducted of Coronavirus Relief Funds in accordance with 2 C.F.R. Part 200, Subpart F—Audit Requirements. Subrecipient shall submit a copy of that audit to Cook County.

Subrecipients who do not meet the Single Audit threshold are required to have a program-specific Coronavirus Relief Funds audit conducted in accordance with § 200.507 - Program-Specific Audits and may be required to submit such copy of that audit to Cook County.

Issues arising out of noncompliance identified in a Single or Program-Specific Coronavirus Relief Funds audit are to receive priority status of remediation or possible return of all funds to Cook County.

J. Payment & Reporting Procedures

1. Payment Procedures

Cook County will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with the allocations and disbursement policies established by Cook County. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient.

Subrecipients should maintain a financial file with copies of back-up documentation for all paid eligible expenditures made by the Subrecipient during the eligible period. Documentation of expenditures will be reviewed and verified upon receipt by Cook County.

a. Requests for reimbursement or funding must be submitted via email to SuburbanCovidFundingRequest@cookcountyil.gov. Incomplete applications may result in a delay in a decision regarding of funding requests.

b. Upon receipt of the Applications, the County will confirm receipt of application by email.

c. The received application will be reviewed and Subrecipient will receive a Notification Letter by email indicating denial and/or approval of the funding request within approximately 10 days.

d. Notification letters approving requested funds will contain detailed instructions regarding delivery of approved funds to Subrecipient. Receipt of approved funds will be contingent on a fully executed Intergovernmental and Subrecipient Agreement. All CRF funds not expended by

Subrecipient must be returned to Cook County by December 30, 2020, in compliance with the Close-Out Procedures contained in this Agreement.

2. Reporting Procedures. Subrecipient will be required to periodically report the status of projects approved for advance funding and will be required to tender to the County records addressing how the funding was used for eligible expenses. Such reporting may include documentation of invoices, submission of payroll logs, proof of contracts, etc… to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

## VI. Personnel & Participation Conditions

1. Hatch Act

Subrecipient must comply with provisions of the Hatch Act of 1939 (Chapter 15 of Title V of the U.S.C.) limiting the political activities of public employees, as it relates to the programs funded.

2. Conflict of Interest

The Subrecipient shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

## VII. ATTACHMENTS

All attachments to this Agreement are incorporated as if set out fully. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

This Agreement contains the following attachments:

- Attachment A – Eligible Expenses
- Attachment B – Duplication of Benefits Certification

## VII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

## VIII, WAIVER

Cook County's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of Cook County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

## IX. CERTIFICATION

The subrecipient hereby certifies that they have the authority and approval from the governing body to execute this Agreement and request reimbursement from Cook County from the allocation of the Coronavirus Relief Fund provided to Cook County for eligible expenditures. The subrecipient further certifies the funds received for reimbursement from the Coronavirus Relief Funds were or will be used only to cover those costs that:

a. Are *necessary expenditures* incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
b. Were not accounted for in the budget most recently approved as of March 27, 2020; and
c. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Subrecipient understands any award of funds pursuant to this agreement must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure and that the subrecipient has reviewed the guidance established by U.S. Department of the Treasury and certify costs meet the required guidance. Any funds expended by the subrecipient or its subcontractor(s) in any manner that does not adhere to official federal guidance shall be returned to Cook County.

Subrecipient agrees that they will retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 *Retention requirements for records* of 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Subrecipient understands any funds provided pursuant to this agreement cannot be used as a revenue replacement for lower than expected tax or other revenue collections and cannot be used for expenditures for which the subrecipient has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

## X. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to Cook County's allocation of CRF funding to Subrecipient. This Agreement is subject to availability of Federal assistance under the Coronavirus Relief Funds as authorized under the CARES Act. Cook County has no legal requirement to provide funding to any Subrecipient.

## VI. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the of Subrecipient. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of the Subrecipient must be attached to the Agreement for review by Cook County.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

**[INSERT SUBRECIPIENT]**

**Signed:** _____

**Its Duly Authorized Agent**

**Printed Name:** _____

**Title:** _____

**Date:** _____

**COOK COUNTY, ILLINOIS**

**Signed:** _____

**Its Duly Authorized Agent**

**Printed Name:** _____

**Title:** _____

**Date:** _____

**Approved as to form:**

**Signed:** _____

Office of the Cook County State's Attorney

# ATTACHMENT A – ELIGIBLE EXPENSES

Eligible expenses are subject to approval by Cook County and are contingent on allowability under the respective funding sources. Eligible expenses are those incurred for response and recovery activities as a result of a declared emergency. Cook County will review all expenses submitted for reimbursement. Reimbursement shall only be made for eligible expenses that are directly tied to response and recovery activities related to COVID-19. Expenses must be allowable pursuant to the Federal agency award requirements. Expenses listed below is nonexclusive, and additional Federal funding sources may include additional eligible expenses.

**Eligible Coronavirus Relief Fund (CRF) Expenses**

The CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that—

- Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19);
- Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
- Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Eligible expenditures include, but are not limited to, payment for:

- Medical expenses such as:
  - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
  - Expenses of establishing temporary public medical facilities and other measures to increase.
  - COVID-19 treatment capacity, including related construction costs.
  - Costs of providing COVID-19 testing, including serological testing.
  - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
  - Expenses for establishing and operating public telemedicine capabilities for COVID-19- related treatment.
- Public health expenses such as:
  - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
  - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
  - Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
  - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
  - Expenses for public safety measures undertaken in response to COVID-19.

- Expenses for quarantining individuals.

- Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID19 public health emergency.
- Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
  - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
  - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
  - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
  - Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
  - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
  - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
- Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
  - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
  - Expenditures related to a State, territorial, local, or Tribal government payroll support program.
  - Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria, excluding costs associated in conducting Coronavirus Relief Fund Single or Program-Specific audits.

## ATTACHMENT B – DUPLICATION OF BENEFITS CERTIFICATION

In consideration of Subrecipient's receipt of funds or the commitment of funds by the Cook County, Subrecipient hereby assigns to Cook County all of Subrecipient's future rights to reimbursement and all payments received from any grant, subsidized loan, or insurance policies or coverage or any other reimbursement or relief program related to or administered by the Federal Emergency Management Agency, the Small Business Administration or any other source of funding that were the basis of the calculation of the portion of the Coronavirus Relief Funding transferred to the Subrecipient under the Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds Agreement entered into by and between Cook County, Illinois, and _____ on _____, 2020. Any such funds received by the Subrecipient shall be referred to herein as "additional funds."

Additional funds received by the Subrecipient that that are determined to be a Duplication of Benefits ("DOB") shall be referred to herein as "DOB Funds." Subrecipient agrees to immediately notify Cook County of the source and receipt of additional funds related to the COVID-19 pandemic. Cook County shall notify the Federal awarding agency of the additional funding reported by Subrecipient to Cook County. Subrecipient agrees to reimburse Cook County for any additional funding received by the Subrecipient if such additional funding is determined to be a DOB by Cook County, the Federal awarding agency or an auditing agency. Subrecipient further agrees to apply for additional funds that the Subrecipient may be entitled to under any applicable Disaster Program in an effort to maximize funding sources available to the Subrecipient and Cook County.

Subrecipient acknowledges that in the event that Subrecipient makes or files any false, misleading, or fraudulent statement and/or omits or fails to disclose any material fact in connection with the funding under this Agreement, Subrecipient may be subject to civil and/or criminal prosecution by federal, State and/or local authorities. In any proceeding to enforce this Agreement, the Grantee shall be entitled to recover all costs of enforcement, including actual attorney's fees.

Subrecipient:_____

Signed: _____

Its Duly Authorized Agent

Printed Name: _____ Title: _____

Date: _____

# Consider a Resolution Releasing the Pommern Subdivision Public Improvement Security Deposit and Conclusion of the One-Year Maintenance Period

**BACKGROUND:**
On November 30, 2017, the Village Council accepted a security deposit in the amount of $53,388.75 to insure the completion of the public improvements for the Pommern Subdivision. On May 20, 2019, the Village Council reduced the Pommern Subdivision Security Deposit to the required 10% amount of $5,338.87 and initiated the one-year maintenance period. As the one-year maintenance period has concluded without any noted defects, and the Village Engineer has completed all of the required inspections for this development, the remaining Security Deposit may be released. Therefore, the Petitioner is seeking:

- **Authorization to release the Pommern Subdivision project improvement Security Deposit and conclude the one year maintenance period.**

**KEY ISSUES:**
- The one-year maintenance period for Pommern Subdivision is complete and all of the required inspections have been approved by the Village Engineer.
- The remaining Pommern Subdivision Public Improvement Security Deposit of $5,338.87 may be released.

**ALTERNATIVES:**

1. Authorize the release of the Public Improvement Security Deposit and conclusion of the one-year maintenance period.
2. Do not authorize the release of the Public Improvement Security Deposit and conclusion of the one-year maintenance period.

**RECOMMENDATION:**

Staff recommends that the remaining Pommern Subdivision Public Improvement Security Deposit be released and that the one-year maintenance period concludes.

**ACTION REQUIRED:**
Motion to approve a resolution granting the release of the Pommern Subdivision Public Improvement Security Deposit and conclusion of the one-year maintenance period.

**ATTACHMENTS:**

- Pommern Subdivision Area Map
- Reduction RESOLUTION Pommern Sub July 2020

# Pommern Subdivision Area Map

Attachment: Pommern Subdivision Area Map (Pommern Subdivision - Security Release & Conclusion of Maintenance Period (CA))

**RESOLUTION NO. _____**

**RESOLUTION AUTHORIZING THE RELEASE OF SECURITY DEPOSIT AND CONCLUSION OF THE ONE-YEAR MAINTENANCE PERIOD FOR POMMERN SUBDIVISION PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02**

**WHEREAS, on the 30th day of November, 2017, KF Walter Inc., for good and valuable consideration agreed to install certain Project Improvements at the Pommern Subdivision; and**

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

**WHEREAS, in the matter of the development at Pommern Subdivision located at 324 S. Crescent Avenue, a cash deposit was reduced to the required one-year maintenance 10% amount of $5,338.87 with the Village of Palatine on the 20th day of May, 2019 to ensure any defect of the public improvements within the one-year maintenance period; and**

**WHEREAS, an inspector with the Village's Engineering Department has determined that the improvements were satisfactorily inspected and the cash deposit of $5,338.87 may be released and the one-year maintenance period may conclude.**

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

**<u>SECTION 1:</u> Approval pursuant to the Palatine Municipal Code, Appendix B Section 9.02 be and is hereby granted for the cash deposit release in the amount of $5,338.87 and the one-year maintenance period is now concluded.**

**<u>SECTION 2</u>: The remaining cash deposit of $5,338.87 is hereby released and the one year maintenance period is now concluded.**

**PASSED: This _____ day of _____, 2020.**

**AYES:_____ NAYS:_____ABSENT:_____PASS:_____**

**_____**
**Mayor**

**ATTESTED and FILED in the Office of the Village Clerk this _____ day of _____, 2020.**

**_____**
**Village Clerk**

# Consider an Ordinance Granting a Variation for Driveway Width at 410 S. Oak Street

**BACKGROUND:**
The Petitioner is proposing a driveway extension to construct a circular driveway and second curb cut onto S. Oak Street, which exceeds maximum allowable driveway width. Therefore, the Petitioner is requesting approval of the following:

> **Variation to permit a residential driveway to be a total of 41 feet in width instead of the maximum permitted 30 feet**

**KEY ISSUES:**

- The Subject Property is zoned R-2 Single-Family Residential. The Petition/Owner of the property constructed a new single-family home in 2016. As part of the proposed building permit plans for the construction of the new home, the existing Village hydrant was to remain in the parkway (right-of-way) adjacent to the driveway. When the Petitioner's new home was constructed, the driveway was generally located in the same position and the hydrant was maintained in its existing location.
- The Petitioner is proposing both a driveway extension and second curb cut onto Oak Street to accommodate a circular drive. This requires Code relief for exceeding the maximum allowable total driveway width. The subject lot width, at 60 feet, is substandard (current minimum Code requirement is 75-feet) and dates to its original platting in 1926 (Arthur T. Mcintosh & Company's Plum Grove Road Development).
- The proposed driveway would have a maximum total width of 41 feet. Per Code, the maximum allowable total driveway width for a 2-car garage is 30 feet. Both curb cuts comply with the maximum allowable driveway width within 5 feet of the property, at 23.25 feet (25 feet is the maximum allowed within the first 5 feet of the property). Twenty-five feet separates the curb cuts.
- The Petitioner indicated in the application that the narrowness of the existing driveway, combined with the proximity of the tree and fire hydrant makes it difficult for cars maneuvering through the driveway.
- The building coverage is 28%, which meets Code. The lot coverage (including the proposed driveway extension) would increase to 41%, which is below the maximum allowed (45%) within the R-2 District.

**ALTERNATIVES:**

1. Approve the variation for driveway width.

2. Do not approve the variation for driveway width.

**RECOMMENDATION:**

| | |
|---|---|
| Public Hearing**:** | ZBA meeting on June 23, 2020 |
| Residents testifying: | Four: Storm water drainage, grading, and impervious surface impact to surrounding properties. |
| Vote: | The ZBA voted 4-1 to recommend denial of the Variation and Staff concurs with this recommendation. |

**ACTION REQUIRED:**
A motion to approve the ordinance granting a variation for driveway width at 410 S. Oak Street.