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

MAY 15, 2023

Regular Meeting **7:00 PM**

I. ROLL CALL

II. PLEDGE TO THE FLAG

III. APPROVAL OF MINUTES

1. Village Council & Committee of the Whole - Regular Meeting - May 8, 2023

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

TIM MILLAR, CHAIRMAN

1. Consider a Motion Granting Preliminary Planned Development Approval for a Single-Family Residential Development at 52 W. Colfax Street (Council District: Six)

2. As Submitted

B. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Approving a Water Service Agreement with White Oak Project Company, LC and Sabada IL LLC for Property at 21440 W. Lake Cook Road

2. As Submitted

C. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

2. As Submitted

D. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. Ordinance Amending Chapter 04 - Ambulance & Mobile Intensive Care Units, Chapter 07 - Fire Prevention & Protection, and Chapter 17 - Taxes

2. As Submitted

E. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

VII. RECONVENE THE VILLAGE COUNCIL MEETING

VIII.CONSENT AGENDA

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

1. Consider a Motion Granting Preliminary Planned Development Approval for a Single-Family Residential Development at 52 W. Colfax Street (Council District: Six)

2. Consider a Motion Approving a Water Service Agreement with White Oak Project Company, LC and Sabada IL LLC for Property at 21440 W. Lake Cook Road

3. Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

4. Ordinance Amending Chapter 04 - Ambulance & Mobile Intensive Care Units, Chapter 07 - Fire Prevention & Protection, and Chapter 17 - Taxes

5. Consider a Resolution Completing the Required One-Year Maintenance Period and Releasing the Security Deposit for Louise Lane Subdivision (Council District: One)

6. Consider a Resolution Releasing the Security Deposits for the Pride of Palatine at 1400-1444 W. Algonquin Road (Council District: Two)

7. Consider a Motion to Approve 2023 Warrant #10

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted

B. BUSINESS FINANCE & BUDGET COMMITTEE

SCOTT LAMERAND, CHAIRMAN

1. As Submitted

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE

BRAD HELMS, CHAIRMAN

1. As Submitted

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE

GREG SOLBERG, CHAIRMAN

1. As Submitted

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted

F. POLICE POLICY & CODE SERVICES COMMITTEE

TIM MILLAR, CHAIRMAN

1. As Submitted

X. REPORTS OF THE VILLAGE OFFICERS

A. VILLAGE MANAGER

1. As Submitted

B. VILLAGE CLERK

1. As Submitted

C. VILLAGE ATTORNEY

1. As Submitted

XI. CLOSED SESSION AS REQUIRED

XII. RECOGNITION OF AUDIENCE

XIII. ADJOURNMENT

VILLAGE OF PALATINE

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VILLAGE COUNCIL & COMMITTEE OF THE WHOLE

MINUTES

MAY 8, 2023

Regular Meeting **7:00 PM**

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

I. ROLL CALL – Time: 7:00 PM

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

Also Present:
Village Clerk Marg Duer, Village Manager Reid Ottesen, Deputy Village Manager Hadley Skeffington-Vos, Village Attorney Patrick Brankin, Director of Community Development Mike Jacobs, Director of Planning & Zoning Ben Vyverberg, Director of Public Works Matt Barry, Police Chief Dave Daigle, Fire Chief Patrick Gratzianna, IT Director Larry Schroth, Director of Finance Paul Mehring and Director of Human Resources Pam Jackson

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

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

III. APPROVAL OF MINUTES

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Doug Myslinski, District 3 Councilman
SECONDER:	Greg Solberg, District 4 Councilman
AYES:	Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

1. Village Council & Committee of the Whole - Special Meeting - May 1, 2023 - **Accepted**
2. Village Council & Committee of the Whole - Regular Meeting - May 1, 2023 - **Accepted**

IV. MAYOR'S REPORT

1. As Submitted **-**

Mayor Schwantz announced upcoming events:

Friday, May 12: 9 AM - 3 PM
Mini Craft Market
Community Resource Center

Saturday, May 13: 8 AM - Noon
Fishing Derby
Plum Grove Reservoir

V. RECESS TO THE COMMITTEE OF THE WHOLE – Time: 7:00 PM

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

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

VI. COMMITTEE OF THE WHOLE

A. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:01 PM

BRAD HELMS, CHAIRMAN

1. Consider a Resolution Supporting and Consenting to the Renewal of the Class 7c Cook County Tax Classification for the Property Located at 1410 W. Northwest Highway **- Adopted by Voice Vote** (Council District: One)

Village Manager Reid Ottesen presented the petitioner's request for the one time 5-year extension of the 7c Classification and will extend the 10% assessment level for 3 years, 15% for the 4th year, and 20% for the 5th year. The property would then return to the full assessment level of 25% of its market value. Studio 41 made a significantly larger contribution to the facility than originally anticipated.

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

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

2. As Submitted **-**

   Nothing was submitted.

B. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:02 PM

TIM MILLAR, CHAIRMAN

1. 1160 E. Dundee Rd. (District Four)

Motion was to approve Items A. and B.

Planning & Zoning Director Ben Vyverberg presented Maria de las Mercedes Perez Garcia's request for a transfer of the existing Special Use to permit the continued operation of the restaurant**.** The restaurant's name will change from "El Rancho Alegre" to "Restaurante El Tio Ramos". Staff recommends approval.

New owners, Lucia Delgado, Maria De Perez Garcia and Ramos Villanueva Otega request a Class D Liquor License for Restaurante El Tio Ramos. Staff recommends approval.

RESULT:	**ADOPTED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Greg Solberg, District 4 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

A. Consider an Ordinance Transferring Special Use #O-183-89 to Permit the Continued Operation of a Restaurant at 1160 E. Dundee Road **- Approved** (Council District: Four)

B. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for Restaurante El Tio Ramos Located at 1160 E. Dundee Road **- Approved** (Council District: Four)

2. Consider an Ordinance Transferring Special Use #O-151-94 to Permit the Continued Operation of a Restaurant at 383 W. Northwest Highway **- Motion Carried by Voice Vote** (Council District: Six)

   Planning & Zoning Director Ben Vyverberg presented Yagneshkumar Patel's request for a transfer of an existing Special Use to permit the continued operation of the restaurant at 383 W. Northwest Highway, with the proposed name change from "Garsillo's Italian Bar & Grill" to "India Foodie Lounge". Staff recommends approval.

   The petitioner, Yagneshkumar Patel, addressed the Council explaining the change of menu and his experience in other communities.

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RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Brad Helms, District 6 Councilman
SECONDER:	Scott Lamerand, District 2 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

3. Consider an Ordinance Increasing the Number of Class G (Restaurant - Beer & Wine) Liquor Licenses by One for TPB Palatine, LLC D/B/A as Tievoli Pizza Bar at 44 W. Palatine Road **- Motion Carried by Voice Vote** (Council District: Six)

   Village Manager Reid Ottesen presented Adrianna Labbate's request for a Class G Liquor License for Tievoli Pizza Bar at 44 W. Palatine Road.

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

4. Consider an Ordinance Granting a Special Use to Permit an Addition at 101 E. Michigan Avenue **- Motion Carried by Voice Vote** (Council District: Two)

   Planning & Zoning Director Ben Vyverberg presented Immaculate Conception Ukrainian Catholic Parish's request for a Special Use for a 2-story addition on the front of a residence with a 25-foot setback (minimum 30 feet). The ZBA voted unanimously to approve, and staff concurs.

   Vyverberg noted that three homeowners in the area were granted relief for set-back reductions.

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

5. As Submitted **-**

   Nothing was submitted.

C. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:09 PM

DOUG MYSLINSKI, CHAIRMAN

1. Consider a Motion Authorizing the Village Manager to Execute a Proposal with Civiltech for Phase I Engineering Services for the Dundee Road and Hicks Road Intersection Improvements **- Approved by Voice Vote** (Council District: Three)

   Public Works Director Matt Barry reported the Northwest Municipal Conference (NWMC) has identified the Dundee and Hicks Road intersection

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as STP funding eligible for Phase II Engineering in 2024 (50% to be reimbursed) and right-of-way acquisition in 2025 (50% to be reimbursed).

Construction and Phase III Construction Engineering are included in the contingency program and will be moved to the active program if funds become available (80% to be reimbursed). To secure these funds, the Village must proceed with Phase I Engineering. Consulting Engineering is recommended. Staff recommends authorizing the Village Manager to execute the BLA Incorporated proposal for this project.

Councilman Myslinski noted this is a complex assessment of the intersection which would allow us to be eligible for funding.

Councilman Helms stressed that this intersection is the only access to the Forest Preserve for pedestrians. Recalling past structural problems in the area, confirmed that assessing utility impacts will also be part of this project.

Mayor Schwantz noted the northwest quadrant is County property.

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

2. Consider a Motion Authorizing the Village Manager to Execute a Proposal with BLA for Phase I Engineering Services for the Palatine Road and Rohlwing Road Intersection Improvements **- Approved by Voice Vote**

   Public Works Director Matt Barry reported the Northwest Municipal Conference (NWMC) identified the Palatine and Rohlwing Roads intersection as STP funding eligible for Phase II Engineering in 2026 (50% to be reimbursed) and construction and Phase III Engineering in 2027 (80% to be reimbursed). To secure these funds, the Village must proceed with Phase I Engineering with Consulting Engineering recommended. Staff recommends authorizing the Village Manager to execute the BLA, Incorporated proposal for this project.

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

3. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

D. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:14 PM

SCOTT LAMERAND, CHAIRMAN

1. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand Corridor TIF District Special Tax Allocation Fund **- Motion Carried by Voice Vote**

   Finance Director Paul Mehring recommended distributing the Rand Corridor TIF District Special Tax Allocation Fund surplus of $1,500,000 to the affected taxing districts. Upon formal approval, these funds will be sent to Cook County, which will then distribute the funds to the appropriate taxing agencies based on their pro rata share of the total tax rate. The County's distribution process is estimated to take 30-60 days.

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

2. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand/Lake Cook TIF District Special Tax Allocation Fund **- Motion Carried by Voice Vote**

   Finance Director Paul Mehring recommended distributing the Rand/Lake Cook TIF District Special Tax Allocation Fund surplus of $1,500,000 to the affected taxing districts. Upon formal approval, these funds will be sent to Cook County, which will then distribute the funds to the appropriate taxing agencies based on their pro rata share of the total tax rate. The County's distribution process is estimated to take 30-60 days.

   Councilman Lamerand reiterated that this is $3 million coming back into the community to the various taxing bodies, saving the taxpayers $3 million that they would have otherwise been taxed.

RESULT:	**MOTION CARRIED BY VOICE VOTE [UNANIMOUS]**
MOVER:	Tim Millar, District 1 Councilman
SECONDER:	Doug Myslinski, District 3 Councilman
AYES:	Schwantz, Millar, Lamerand, Myslinski, Solberg, Kozlowski, Helms

3. As Submitted **-**

   Nothing was submitted.

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

E. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:17 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

F. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:17 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   Nothing was submitted.

VII. RECONVENE THE VILLAGE COUNCIL MEETING – Time: 7:17 PM

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

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

VIII.CONSENT AGENDA

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

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

1. Consider a Resolution Supporting and Consenting to the Renewal of the Class 7c Cook County Tax Classification for the Property Located at 1410 W. Northwest Highway **- Adopted by Roll Call** (Council District: One)

   Resolution #R-15-23

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

2. Consider an Ordinance Transferring Special Use #O-183-89 to Permit the Continued Operation of a Restaurant at 1160 E. Dundee Road **- Approved** (Council District: Four)

   Ordinance #O-55-23

3. Consider an Ordinance Increasing the Number of Class D (Restaurant) Liquor Licenses by One for Restaurante El Tio Ramos Located at 1160 E. Dundee Road **- Approved** (Council District: Four)

   Ordinance #O-56-23

4. Consider an Ordinance Transferring Special Use #O-151-94 to Permit the Continued Operation of a Restaurant at 383 W. Northwest Highway **- Approved** (Council District: Six)

   Ordinance #O-57-23

5. Consider an Ordinance Increasing the Number of Class G (Restaurant - Beer & Wine) Liquor Licenses by One for TPB Palatine, LLC D/B/A as Tievoli Pizza Bar at 44 W. Palatine Road **- Approved** (Council District: Six)

   Ordinance #O-58-23

6. Consider an Ordinance Granting a Special Use to Permit an Addition at 101 E. Michigan Avenue **- Approved** (Council District: Two)

   Ordinance #O-59-23

7. Consider a Motion Authorizing the Village Manager to Execute a Proposal with Civiltech for Phase I Engineering Services for the Dundee Road and Hicks Road Intersection Improvements **- Approved** (Council District: Three)

8. Consider a Motion Authorizing the Village Manager to Execute a Proposal with BLA for Phase I Engineering Services for the Palatine Road and Rohlwing Road Intersection Improvements **- Approved**

9. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand Corridor TIF District Special Tax Allocation Fund **- Approved**

   Ordinance #O-60-23

10. Consider an Ordinance Declaring Surplus Revenue in the Village of Palatine Rand/Lake Cook TIF District Special Tax Allocation Fund **- Approved**

    Ordinance #O-61-23

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

11. Consider a Motion Granting a Waiver of the Village's Sound Amplification Ordinance to Permit a 'Church Picnic' Sponsored by the American Ukrainian Youth Association and the Immaculate Conception Church on June 10 - 11, 2023 at 136 E. Illinois Avenue **- Approved** (Council District: Two)

IX. REPORTS OF STANDING COMMITTEE

A. ADMINISTRATION, TECHNOLOGY & COMMUNITY HEALTH COMMITTEE – Time: 7:18 PM

KOLLIN KOZLOWSKI, CHAIRMAN

1. As Submitted **-**

   No Report

B. BUSINESS FINANCE & BUDGET COMMITTEE – Time: 7:18 PM

SCOTT LAMERAND, CHAIRMAN

1. As Submitted **-**

   No Report

C. COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE – Time: 7:18 PM

BRAD HELMS, CHAIRMAN

1. As Submitted **-**

   No Report

D. FIRE POLICY & COMMUNITY INFORMATION COMMITTEE – Time: 7:18 PM

GREG SOLBERG, CHAIRMAN

1. As Submitted **-**

   No Report

E. INFRASTRUCTURE & ENVIRONMENT COMMITTEE – Time: 7:18 PM

DOUG MYSLINSKI, CHAIRMAN

1. As Submitted **-**

   No Report

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

F. POLICE POLICY & CODE SERVICES COMMITTEE – Time: 7:18 PM

TIM MILLAR, CHAIRMAN

1. As Submitted **-**

   No Report

X. REPORTS OF THE VILLAGE OFFICERS – Time: 7:18 PM

A. VILLAGE MANAGER

1. As Submitted **-**

   No Report

B. VILLAGE CLERK – Time: 7:18 PM

1. As Submitted **-**

   No Report

C. VILLAGE ATTORNEY – Time: 7:18 PM

1. As Submitted **-**

   No Report

XI. CLOSED SESSION AS REQUIRED – Time: 7:18 PM

No Closed Session requested.

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

Paul Dombrowski, 35-year resident in Palatine, asked for everyone to celebrate LGBTQ community and to fly a pride flag and a proclamation declaring June as Pride month in Palatine. All businesses at a local meeting agreed to support Pride month. He said in supporting Pride month you are supporting everyone. He offered perimeters for celebrating Pride month in June.

Joe Serio, 221 E Carpenter, addressed the Council., supported flying a Pride flag. He referenced the response from the Village regarding the prohibition of non-governmental flags. He stated the mental health challenges faced by LGBTQ individuals. He noted hate crimes occurring in Palatine, and recommended Palatine celebrate diversity to protect residents in the community.

Roman Golash, supported the position of the Village not to fly non-governmental flags.

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

XIII.ADJOURNMENT – Time: 7:28 PM

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

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

SUBMITTED BY:

Margaret R. Duer
Village Clerk

Minutes Acceptance: Minutes of May 8, 2023 7:00 PM (APPROVAL OF MINUTES)

Consider a Motion Granting Preliminary Planned Development Approval for a Single-Family Residential Development at 52 W. Colfax Street

The Village Council initially reviewed this Preliminary Planned Development at the April 15th Village Council meeting. It was continued until tonight's meeting to allow the Petitioner to evaluate the proposed 4-lot plan and to determine if a 3-lot development would be feasible.

The Petitioner has revised the plan to 3 single-family homes fronting on Brockway Street to accommodate the following changes: 1) The rear load garages are accessed through a shared driveway off Colfax Street (generally in the same location as the existing driveway); 2) The setback from the northern property line is 10' (with a landscaped buffer), the setback from the eastern property line (measured to the face of the rear load garage) is approximately 37.5', the setback from the southern property line is 21' (increased from 17 feet in an effort to preserve the tree at the south end of the property), and the setback from the western (Brockway Street) property line is a minimum of 15' (measured to the open front porch of each home); and 3) The plan also provides 5' setbacks (10' between homes) for the interior side yards (the increased setbacks on the north and south ends of the development were achieved through reducing the interior setbacks between the proposed homes).

Staff believes the revised plans address many of the comments and concerns raised during the public review process, and also provides a good transition in design/density between the more recent residential developments to the south and west, and the existing single-family neighborhood to the north and east. Staff recommends approval of the revised proposal.

BACKGROUND:

The Petitioner is the contract purchaser of the property and is requesting a Preliminary Planned Development approval to permit a 4-lot single-family residential development. Therefore, the Petitioner is requesting approval of the following:

Preliminary Planned Development to permit a 4-lot single-family residential development

KEY ISSUES:

- The Subject Property previously functioned as a chiropractic office and personal residence, since its initial operation in 1986, and is currently zoned R-3 multi-family residential. The lot is 17,409 square feet (.399 acres).
- The proposed 2-story homes would be approximately 2,000-2,800 square feet and would include lap (non-vinyl or aluminum) siding. The developer is proposing an architectural design style to recognize the existing elevations of surrounding homes.
- While the lots to the north and east are zoned R-2, the property directly west across the street ("Village Green" townhouses) is zoned Planned Development

and contains 13 units on .971 acres of 13.38 units/acre.

- The property directly south of the Subject Property is also zoned Planned Development ("Stone Garden Subdivision") and contains 5 units on .351 acres or 14.24 units/acre. The lot directly north is zoned R-2, but previously functioned as a multi-unit duplex on an 8,712 square foot lot.
- As such, there is not a consistently established land use pattern or zoning identity to this area of the Village. This property, through its previous land use as a medical office, maintained a commercial parking area along Brockway Street, and existed in conjunction with the other residential uses in the area.
- The following table delineates the proposed lot sizes and setbacks:
- Within the underlying R-3 zoning designation, multi-family land uses would be considered permitted uses, provided they complied with the other bulk ordinance requirements. This could include townhouses or apartment building uses therein. Staff agrees that a multi-lot single-family residential use is more appropriate and comparable single-family lots to the north and east.
- Nevertheless, subsequent to the Public Hearing, Staff also acknowledged that a 3-lot single-family residential development would be a more cohesive and harmonious transition from both the Village Green and Stone Garden developments into the neighborhood. The Plan Commission also provided a similar commentary during the Public Hearing.

ALTERNATIVES:

1. Approve the Preliminary Planned Development to allow a 4-lot single-family development.
2. Do not approve the Preliminary Planned Development to allow a 4-lot single-family residential development.

RECOMMENDATION:

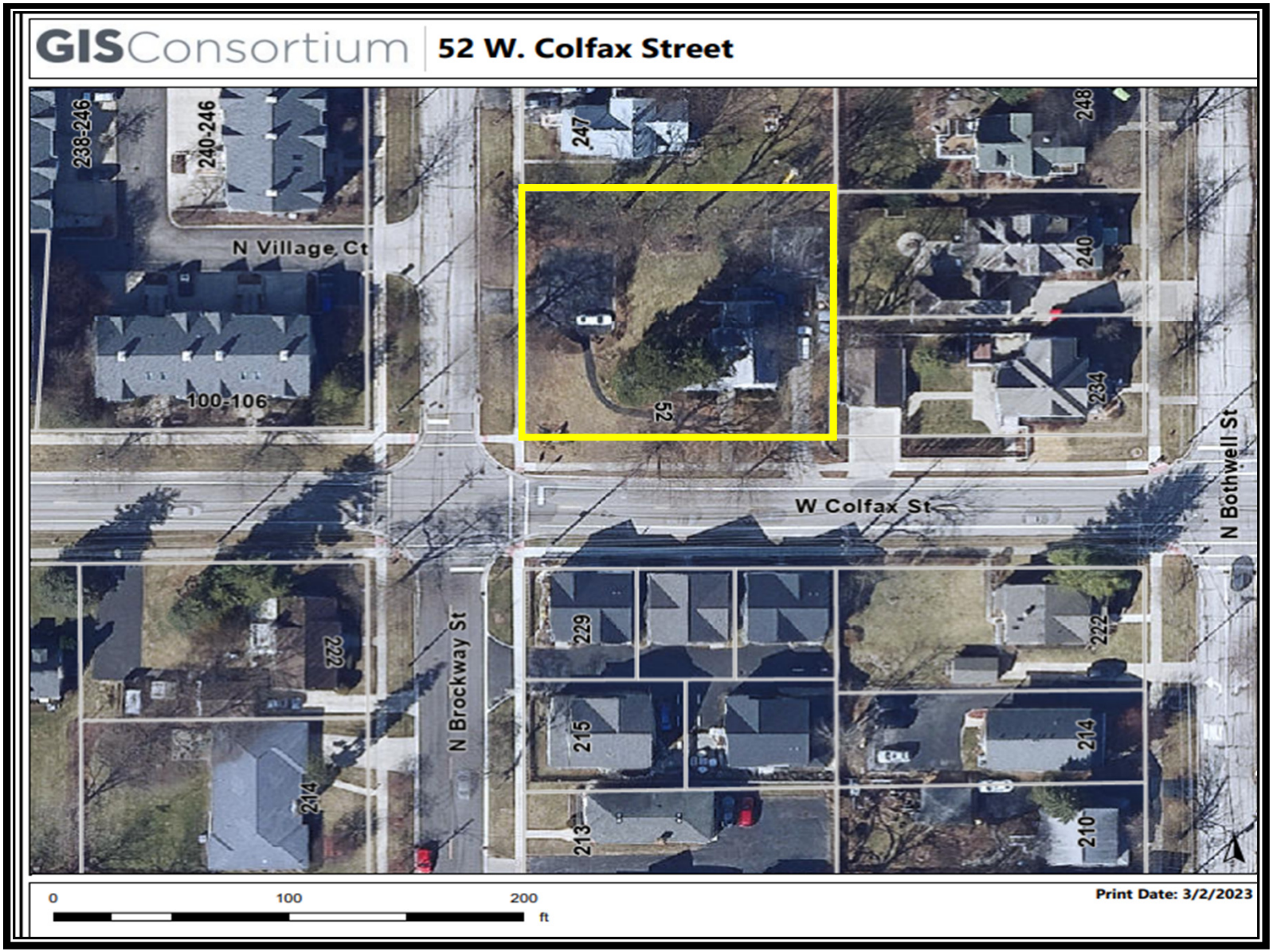
Public Hearing:	Plan Commission - March 21, 2023
Residents testifying:	4. Density, stormwater management, historical housing impact, narrow rear yard areas, and aesthetic impact to the surrounding properties. There were also 4 email objections regarding the density, smaller lot sizes, tree removal, and questions about loss of a historical home.
Vote:	The Plan Commission voted 6-0 to recommend denial of the request and, while Staff agrees with concept of a multiple single-family lot development, Staff also acknowledges that a 3-lot single-family lot development may be more appropriate. This would be a more harmonious plan and also address some of the concerns raised at the Public Hearing.

ACTION REQUIRED:

A motion to approve the Preliminary Planned Development at 52 W. Colfax Street.

ATTACHMENTS:

- Aerial Map
- PPD conditions
- EXHIBIT- 52 W Colfax - Revised Plat, Engineering, and Colfax Elevation - Lot 3
- EXHIBIT - Revised Elevations
- Initial engineering plans
- Initial 5350 PRELIMINARY PLAT
- Initial - Elevations and Floorplans
- Initial - Proposed elevations
- 52 W. Colfax Street - Objection email
- Wakely email 5-9-23
- Plan Commission materials - including the Public Notice
- Plan Commission minutes - March 21, 2023



Attachment: Aerial Map (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

52 W. Colfax Street: Staff recommends approval a Preliminary Planned Development for a 3-lot single-family residential development, subject to the following conditions:

1. **All extra agency permits shall be submitted in a manner acceptable to the Village Engineer.**
2. **The Engineers Estimate of Probable Cost (EEOPC) shall be submitted in a manner acceptable to the Village Engineer.**
3. **Review fees, based upon the finally accepted EEOPC, shall be submitted in a manner acceptable to the Village Engineer.**
4. **The Final Architectural Plans shall be revised in a manner acceptable to the Director of Community Development/Planning and Zoning, including the final material quantities and distribution. The final separation of the dwellings shall comply with the IRC R-302, in a manner acceptable to the Director of Fire Prevention.**
5. **The Final Engineering Plans shall be submitted in a manner acceptable to the Village Engineer and shall include both volume control and stormwater detention. This would include a cross access easement or dedicated outlot for the access drive on the east side of the development.**
6. **The Final Landscaping Plan shall be revised in a manner acceptable to the Director of Planning and Zoning. The plan should review the ability to maintain any of the existing healthy trees within the property.**
7. **A Public Improvement letter of credit in an amount of 115% of the approved EEOPC, for said public improvements, shall be submitted in a manner acceptable to the Village Engineer.**
8. **A Planned Development Letter of Credit in the amount of $30,000 - ($10,000/unit, per Article 14 of the Zoning Ordinance) shall be submitted in a manner acceptable to the Director of Planning and Zoning.**
9. **HOA declarations shall be submitted in a manner acceptable to the Village Attorney to address the shared driveway, stormwater detention, and volume control requirements.**
10. **A construction management plan shall be submitted in a manner acceptable to Village and shall outline the proposed development schedule and identify the material delivery routes and proposed parking areas for the contractors, in conjunction with the building permit application.**

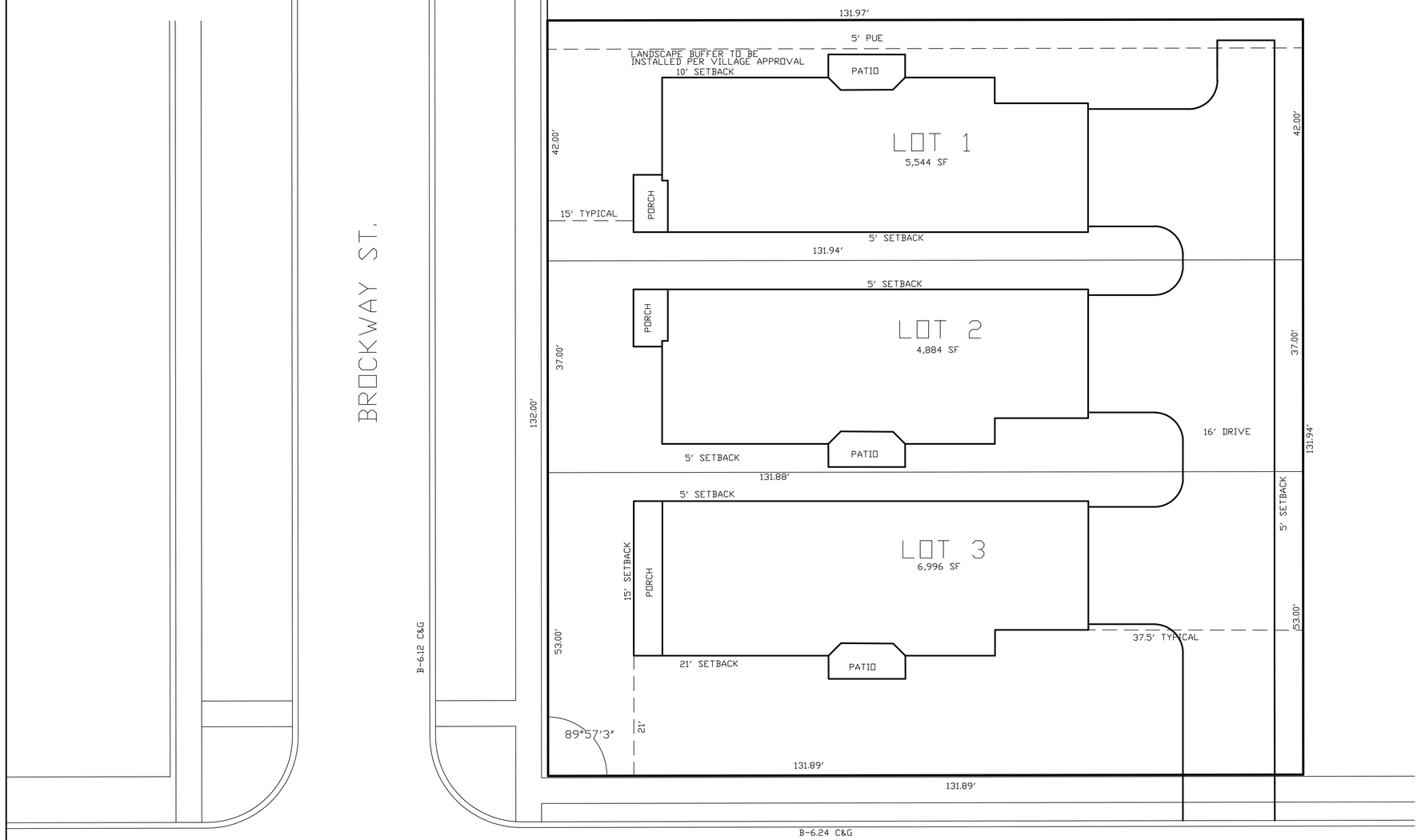
Attachment: PPD conditions (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

PRELIMINARY PLAT OF SUBDIVISION OF COLFAX BROCKWAY SUBDIVISION

MORRISON SURVEYING CO., INC.
604 Bedford Rd. Unit A Morris, Illinois 60450 (office)
P.O.Box 863, Morris, Illinois 60450 (mailing)
Ph. 815-942-2620 Fax 815-941-2620

N

1"=10'



LEGAL DESCRIPTION:

BEGINNING 30 RODS WEST OF THE 20 RODS NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RUNNING THENCE NORTH ON A STRAIGHT LINE 9 RODS TO STAKE OR STONE; THENCE WEST 10 RODS; THENCE SOUTH 9 RODS; THENCE EAST 10 RODS TO THE PLACE OF BEGINNING IN THE VILLAGE OF PALATINE, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS 52 W. COLFAX ST., PALATINE, IL.

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

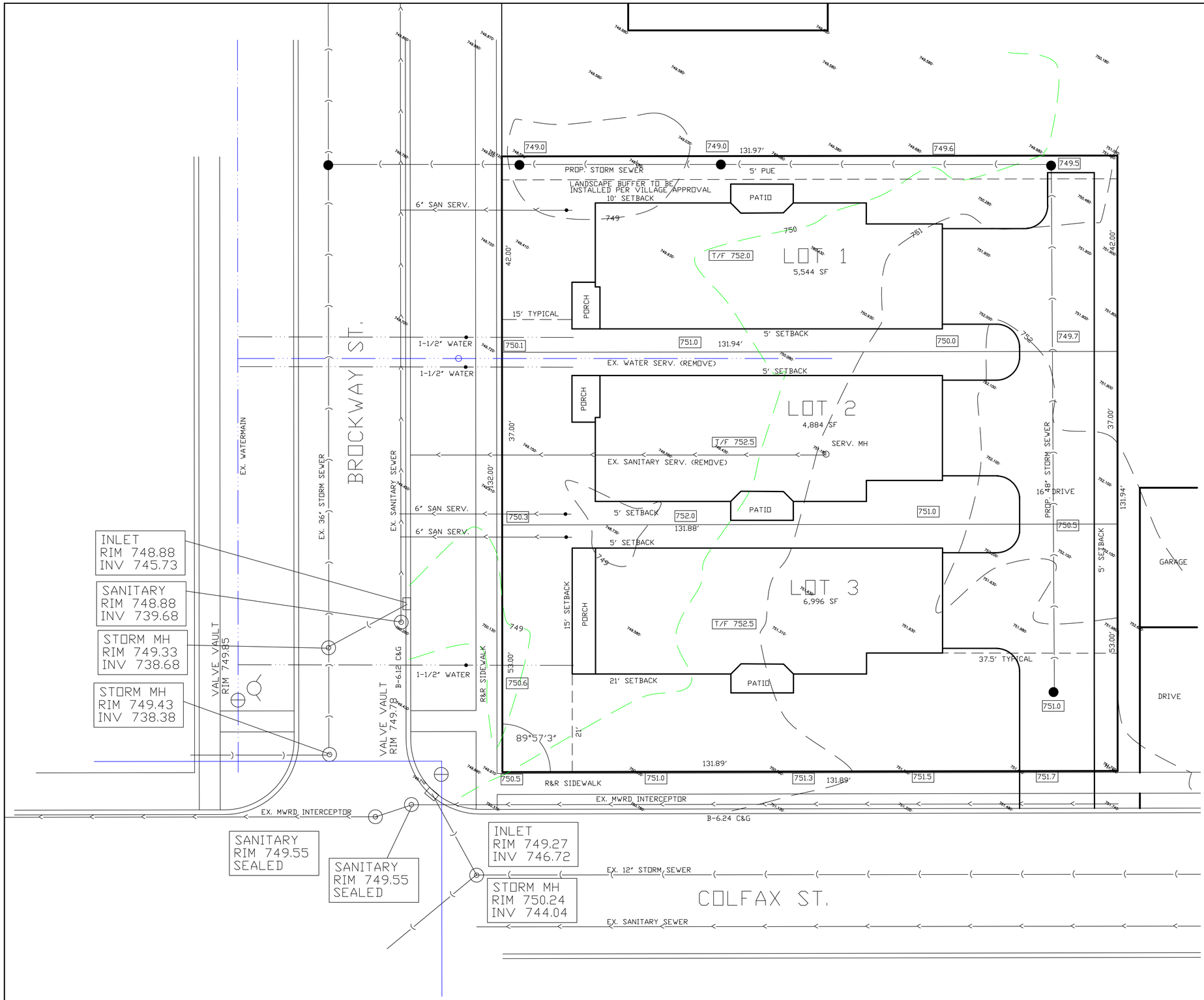
REVISIONS
REV PLAN 04-03-23
REV PLAN 04-24-23
REV PLAN 05-04-23

DRAWN BY: TJS	JOB NO. 5350
DESIGNED BY: TJS	SCALE: 1"=10'
CHECKED BY: TJS	DATE: 12-15-22

PRELIMINARY PLAT OF SUBDIVISION
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

Attachment: EXHBIT- 52 W Colfax - Revised Plat, Engineering, and Colfax Elevation - Lot 3 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



PROJECT BENCHMARK:
CROSS CUT ON NW UPPER FLANGE BOLT OF FIRE HYDRANT LOCATED AT THE NW CORNER OF PLUM GROVE RD. & WILSON STREET

NGVD29 ELEVATION 755.77

TO OBTAIN NAVD88 DATUM SUBTRACT 0.284'

— — — — EXISTING CONTOUR LINE
+761.00 EXISTING ELEVATION
761.00 PROPOSED ELEVATION

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF THE SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SITE OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR SUCH WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPRITY BECAUSE OF THE CONSTRUCTION OF THIS SITE.

DATED THIS 15 TH DAY OF DEC AD 2022

OWNER

ENGINEER

TIMOTHY J. SPIES 62-42874 REGISTERED PROFESSIONAL ENGINEER OF 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
REV PLAN 04-03-23
REV PLAN 04-24-23
REV PLAN 05-04-23

DRAWN BY: TJS
DESIGNED BY: TJS
CHECKED BY: TJS
JOB NO. 5350
SCALE: 1"=10'
DATE: 11-21-22

PRELIMINARY SITE DEVELOPMENT PLAN
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

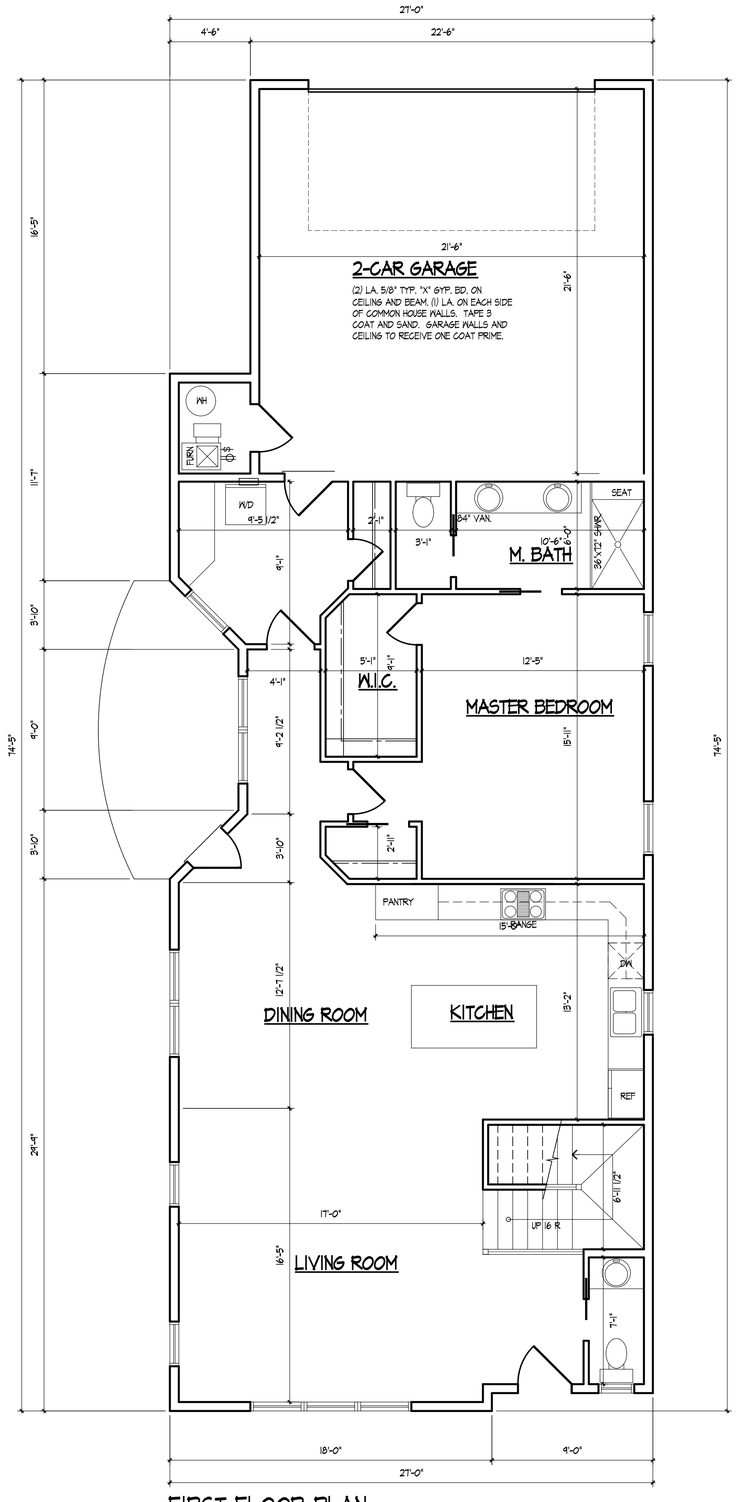
Attachment: EXHIBIT- 52 W Colfax - Revised Plat, Engineering, and Colfax Elevation - Lot 3 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



RIGHT ELEVATION "B"

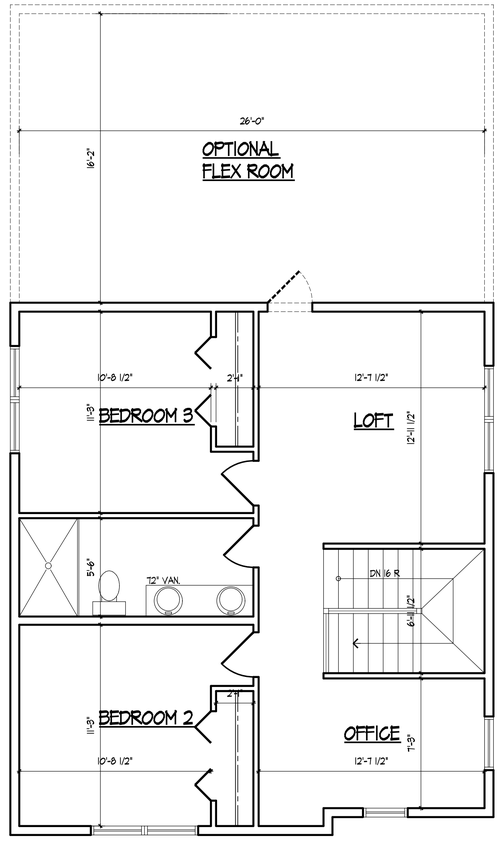
SCALE: 1/4" = 1'-0"

Attachment: EXHIBIT- 52 W Colfax - Revised Plat, Engineering, and Colfax Elevation - Lot 3 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FIRST FLOOR PLAN

FIRST FLR. =	1,357 S.F.
SECOND FLR. =	732 S.F.
TOTAL =	2,089 S.F.
GARAGE =	520 S.F.
OPT. FLEX ROOM =	450 S.F.



SECOND FLOOR PLAN

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

Attachment: EXHIBIT- 52 W Colfax - Revised Plat, Engineering, and Colfax Elevation - Lot 3 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



BROCKWAY STREET ELEVATION

MAY 11, 2023

GWR BUILDERS

Attachment: EXHIBIT - Revised Elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION- A

MAY 10, 2023

Attachment: EXHIBIT - Revised Elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION- B

MAY 10, 2023



FRONT ELEVATION- C

MAY 10, 2023

Attachment: EXHIBIT - Revised Elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

N

SCALE 1"=00'

PROJECT BENCHMARK:
CROSS CUT ON NW UPPER FLANGE BOLT OF FIRE HYDRANT LOCATED AT THE NW CORNER OF PLUM GROVE RD. & WILSON STREET

NGVD29 ELEVATION 755.77

TO OBTAIN NAVD88 DATUM SUBTRACT 0.284'

BROCKWAY ST.

COLFAX ST.

LOT 1 4,599 SF

LOT 2 3,432 SF

LOT 3 3,452 SF

LOT 4 5,723 SF

T/F 752.0

T/F 752.2

T/F 752.5

T/F 752.9

749.0

749.6

750.0

751.0

752.0

131.97'

88.54'

5' PUE

43.37'

PROP. STORM SEWER

5' SETBACK

6" SAN SERV.

40.04'

30'

750.1

751.3

65'

1-1/2" WATER

EX. WATER SERV. (REMOVE)

750.3

751.6

40.00'

EX. SANITARY SERV. (REMOVE)

SERV. MH

132.00'

EX. SANITARY SEWER

EX. 36" STORM SEWER

EX. WATERMAIN

750.6

751.8

751.5

51.96'

R&R SIDEWALK

B-6.12 C&G

17' SETBACK

89°57'3"

88.52'

750.5

751.0

751.3

131.89'

751.5

751.7

6" SAN SERV.

1-1/2" WATER

131.94'

GARAGE

DRIVE

752.2

INLET
RIM 748.88
INV 745.73

SANITARY
RIM 748.88
INV 739.68

STORM MH
RIM 749.33
INV 738.68

STORM MH
RIM 749.43
INV 738.38

VALVE VAULT
RIM 749.85

VALVE VAULT
RIM 749.78

EX. MWRD INTERCEPTOR

B-6.24 C&G

SANITARY
RIM 749.55
SEALED

SANITARY
RIM 749.55
SEALED

INLET
RIM 749.27
INV 746.72

STORM MH
RIM 750.24
INV 744.04

EX. 12" STORM SEWER

EX. SANITARY SEWER

— — — — EXISTING CONTOUR LINE

+761.00 EXISTING ELEVATION

761.00 PROPOSED ELEVATION

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF THE SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SITE OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR SUCH WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPRTY BECAUSE OF THE CONSTRUCTION OF THIS SITE.

DATED THIS 15 TH DAY OF DEC, AD 2022

OWNER

ENGINEER

TIMOTHY J. SPIES
62-42874
REGISTERED PROFESSIONAL ENGINEER OF 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
DESIGNED BY:	TJS
CHECKED BY:	TJS
JOB NO.	5350
SCALE:	1"=10'
DATE:	11-21-22

PRELIMINARY SITE DEVELOPMENT PLAN
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

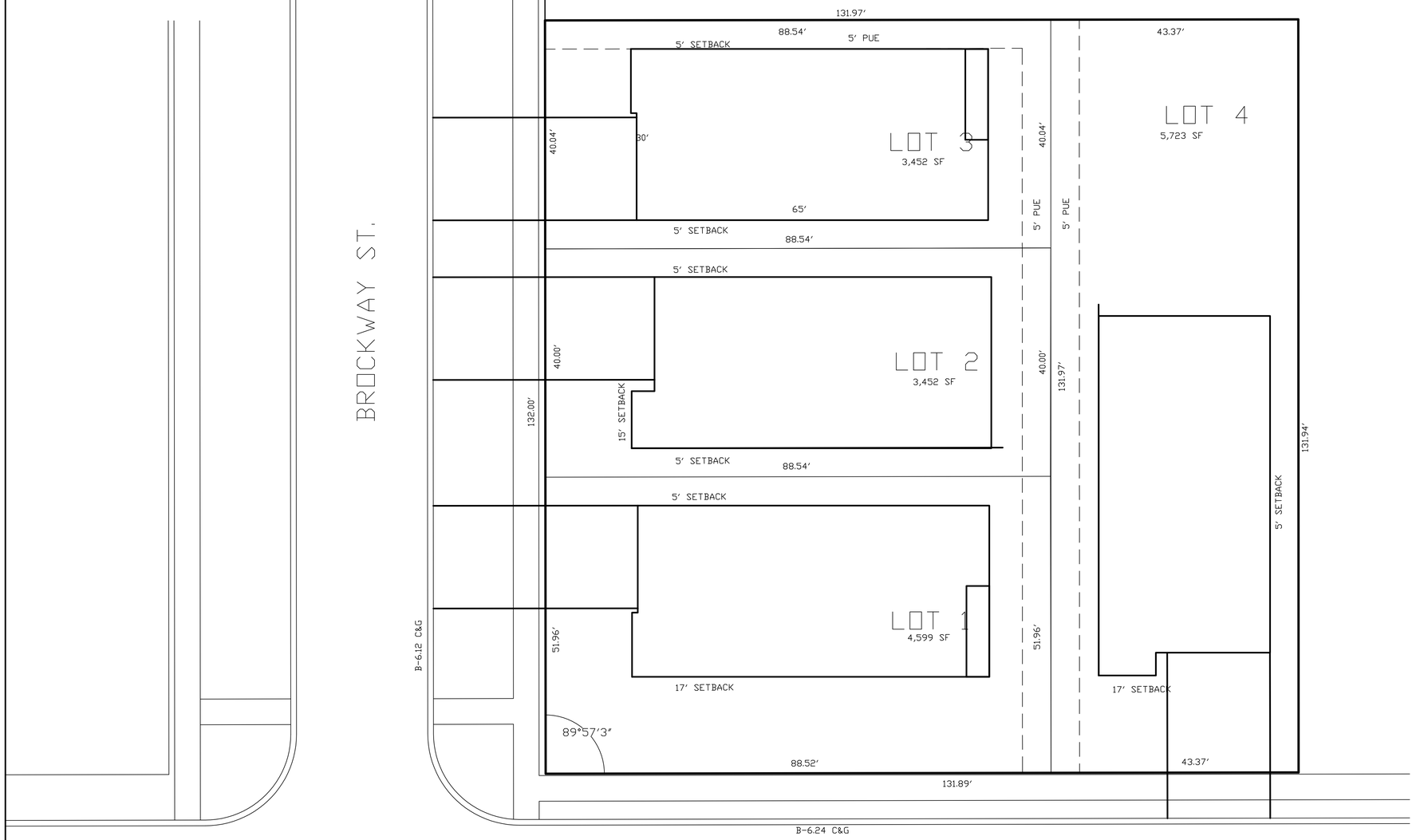
Attachment: Initial engineering plans (62 W. Colfax Street - Prelim PD - 3-lot SF Res)

PRELIMINARY PLAT OF SUBDIVISION OF COLFAX BROCKWAY SUBDIVISION

MORRISON SURVEYING CO., INC.
604 Bedford Rd. Unit A Morris, Illinois 60450 (office)
P.O.Box 863, Morris, Illinois 60450 (mailing)
Ph. 815-942-2620 Fax 815-941-2620

N

1"=10'



COLFAX ST.

LEGAL DESCRIPTION:

BEGINNING 30 RODS WEST OF THE 20 RODS NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RUNNING THENCE NORTH ON A STRAIGHT LINE 9 RODS TO STAKE OR STONE; THENCE WEST 10 RODS; THENCE SOUTH 9 RODS; THENCE EAST 10 RODS TO THE PLACE OF BEGINNING IN THE VILLAGE OF PALATINE, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS 52 W. COLFAX ST., PALATINE, 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

DRAWN BY: TJS	JOB NO. 5350
DESIGNED BY: TJS	SCALE: 1"=10'
CHECKED BY: TJS	DATE: 12-15-22

PRELIMINARY PLAT OF SUBDIVISION
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

Attachment: Initial 5350 PRELIMINARY PLAT (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



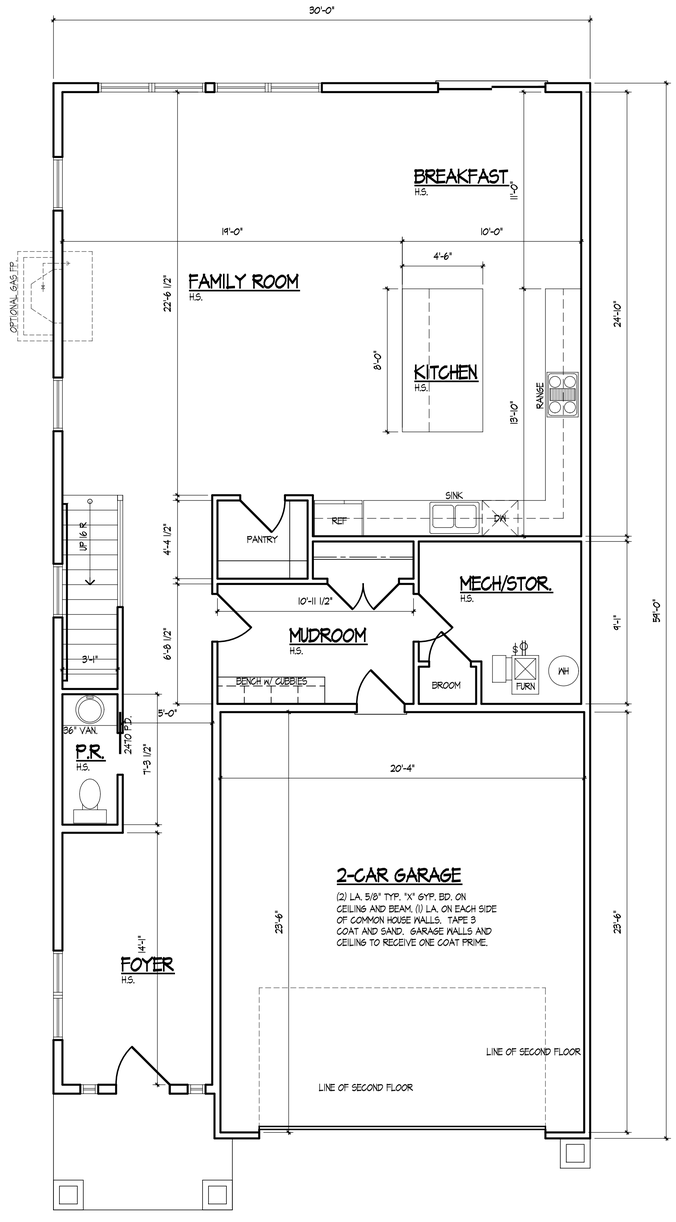
FRONT ELEVATION



FRONT ELEVATION

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

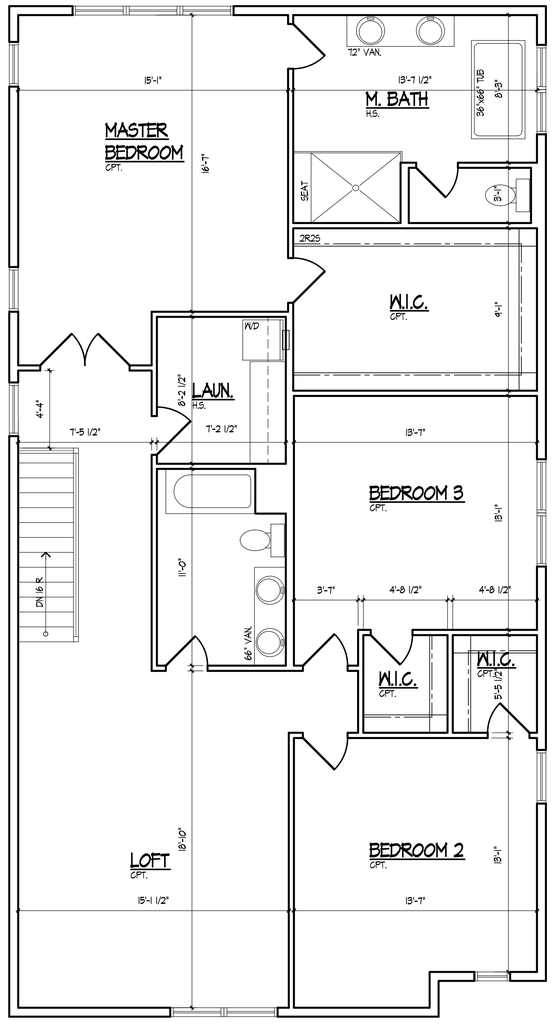
Attachment: Initial - Elevations and Floorplans (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FIRST FLOOR PLAN

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

FIRST FLR. = 1,233 S.F.
SECOND FLR. = 1,650 S.F.
TOTAL = 2,883 S.F.
GARAGE = 514 S.F.



SECOND FLOOR PLAN

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

Attachment: Initial - Elevations and Floorplans (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION

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

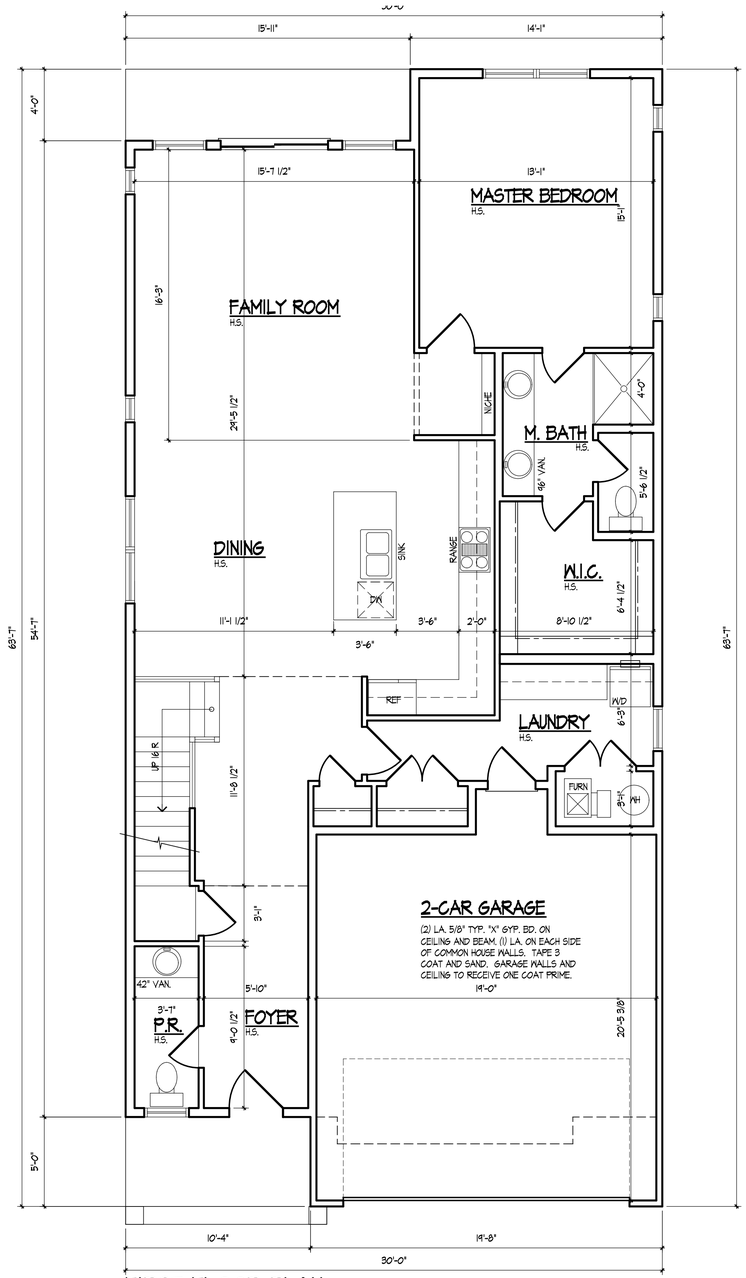
Attachment: Initial - Elevations and Floorplans (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION

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

Attachment: Initial - Elevations and Floorplans (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FIRST FLOOR PLAN

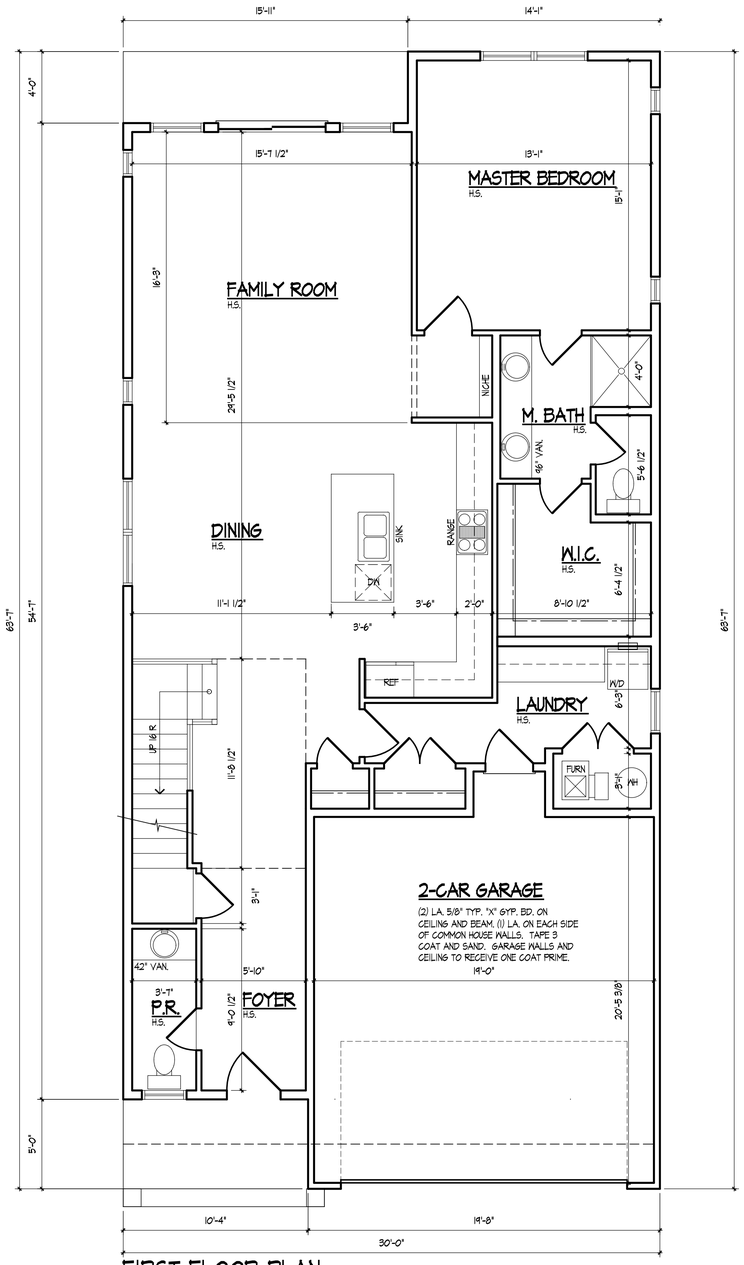
FIRST FLR. = 1378 S.F.
SECOND FLR.= 620 S.F.
TOTAL = 1998 S.F.
GARAGE = 414 S.F.

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

SECOND FLOOR PLAN

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

Attachment: Initial - Elevations and Floorplans (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FIRST FLOOR PLAN

FIRST FLR. = 1,378 S.F.
SECOND FLR.= 703 S.F.
TOTAL = 2,081 S.F.
GARAGE = 414 S.F.

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

SECOND FLOOR PLAN

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

OPTION 2

Attachment: Initial - Elevations and Floorplans (62 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION 1-1

MARCH 18, 2023

Attachment: Initial - Proposed elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION 2-2

MARCH 18, 2023

Attachment: Initial - Proposed elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION 1-1

MARCH 18, 2023

Attachment: Initial - Proposed elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



FRONT ELEVATION 3-3

MARCH 18, 2023

Attachment: Initial - Proposed elevations (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Ben Vyverberg

Subject: FW: 52 W Colfax

From: Lauren Selcke < >
Sent: Tuesday, March 21, 2023 4:07 PM
To: Ben Vyverberg <BVyverberg@palatine.il.us>
Subject: 52 W Colfax

> **Caution:** This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Hi Ben-
I know my comment won't hold much weight, but I hope you consider denying the permit for 4 new houses at 52 W Colfax. We love Palatine and the historical homes downtown. The ones that were built across the street from this property are an eye-sore and I would hate for that to be the precedent being set for future development. I understand the need to 'move forward', but cramming multiple houses into a small property is not the answer. If it's too much to renovate the house then ok, but then replace it with one new house and leave the trees and greenery.
Many thanks,
Lauren Herm

Attachment: 52 W. Colfax Street - Objection email (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Ben Vyverberg

Subject: FW: 3/21 Public Hearing

From: Danielle Fisher < >
Sent: Tuesday, March 21, 2023 5:09 PM
To: Ben Vyverberg <BVyverberg@palatine.il.us>
Subject: 3/21 Public Hearing

> **Caution:** This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Dear Mr. Vyverberg,

My name is Danielle Fisher and I have been a resident of downtown Palatine for 6 years, along with my husband who has lived here all his life. I'm writing today to request that you deny the permit to turn the lot on the northeast corner of Brockway and Colfax into 4 single family homes.

As I'm sure you know, Palatine has a rich history dating back to the early 1800s; this history needs to be preserved. One way you can ensure this happens is to deny the permit that will remove an historic home from our community.

Thank you for your consideration,

Danielle Fisher

Attachment: 52 W. Colfax Street - Objection email (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Village of Palatine
Zoning Plan Commission

Re: Public Hearing 52 W Colfax Street
File No. PPD-000001-2023
March 21, 2023

To Zoning Plan Commission:

Due to work commitments, we are unable to attend the public hearing on Tuesday, March 21 but would like to express our concern about the preliminary planned development for a 4-lot single family residential development in place of a historic 100+ year old home.

As 30 year residents of downtown Palatine, we live in a house that is over 100 years old. We know the history of our home and the stories of the 3 families who lived here before us. Even though the house was in poor condition, the previous owners completely restored it keeping much of the original woodwork, pocket doors and built ins. In our time here, we have seen several historic homes renovated and others torn down for multi-family or dense housing. Every time, the houses that are renovated add beauty and uniqueness to our village, while keeping our history alive for future generations. Homes built before World War II tend to be built with higher quality materials such as rare hardwoods and wood from old growth forests that no longer exist. They were also built by better standards.

As concerned neighbors, we have spoken to the builder who is proposing this development and seen the plans. Currently there is no multi-family housing on this block and allowing this dense subdivision puts the rest of our historic homes in danger of being replaced in the future. The lot size at 52 W. Colfax is approximately 2 times the size of the other lots on the block of Colfax/Brockway/Richmond/Bothwell. Jamming 4 "single family" homes on this lot is really multi family housing and will not fit in with the look of the rest of the block, even though the builder has said that they will fit in with the neighborhood. These houses will be right on top of each other with no room for yards. The existing trees and perennials on the property will need to be removed as well.

We strongly urge you to deny this zoning for a 4 home development at 52 W Colfax. While we would prefer that the house was saved and renovated, if possible, at the very least we hope that a new house would be built there that would fit in with the lot size and look of the rest of the block. Allowing multi family or dense housing here, expands that option out from downtown and sets a dangerous precedent.

Thank you-

Denise and Bob Logan
240 N. Bothwell
[redacted]

PETITIONER'S EXHIBIT
14

Attachment: 52 W. Colfax Street - Objection email (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Ben Vyverberg

Subject: FW: Failure Notice

From: Martha <>
Sent: Monday, March 20, 2023 6:49 PM
To: Ben Vyverberg <BVyverberg@palatine.il.us>
Subject: Fwd: Failure Notice

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

My name is Martha Bell, and I have owned and lived at 241 N. Bothwell Street, Palatine, IL for more than 30 years. I am also an Illinois licensed architect since1986, with experience that includes planning; I chaired the Downtown Palatine Redevelopment Commission for 10 years.

I have not seen the final plans for the current single family home at 52 W. Colfax Street. However, would like to offer the following considerations:

1. A recently developed PUD just south of the site across Colfax Street also has four homes on a small site. However, North of Colfax Street and East of Brockway Street create de facto boundaries between denser development closer to the village core, and the historic single family homes that exist north of Colfax Street. This historic village area is part of what defines Palatine, and makes it stand out against new suburbs without our long history.
2. The site is larger than most, roughly double the surrounding single family lots, and could be conducive to the development of two homes as an alternative consideration.
3. All other development on the entire block and indeed for eight blocks to the east and four blocks to the north is entirely single family homes on traditionally sized lots.
4. Approving the proposal would amount to spot zoning, a practice frowned upon by professional planners.

My personal and professional recommendation is to decline this re-zoning proposal.

Feel free to write me at this address or to call me at 312-590-9515 if you wish to discuss the above. I unfortunately am unable to attend on Tuesday evening, but I hope you will read my letter aloud.

Sincerely yours,
Martha Bell, FAIA, LEED BD+C
Resident, 241 N. Bothwell Street, Palatine, IL 60067

PETITIONER'S EXHIBIT
13

Attachment: 52 W. Colfax Street - Objection email (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Ben Vyverberg

Subject: FW: To VoP Village Council for 5/19/23 consideration re 52 W Colfax

---------- Forwarded message ----------
From: Doug Wakeley < >
Date: May 9, 2023 1:14 PM
Subject: To VoP Village Council for 5/19/23 consideration re 52 W Colfax
To: Jim Schwantz <JSchwantz@palatine.il.us>,Tim Millar <TMillar@palatine.il.us>,Scott Lamerand <SLamerand@palatine.il.us>,Doug Myslinski <dmyslinski@palatine.il.us>,Greg Solberg <GSolberg@palatine.il.us>,Kollin Kozlowski <KKozlowski@palatine.il.us>,Brad Helms <BHelms@palatine.il.us>,Hadley SkeffingtonVos <HSkeffingtonVos@palatine.il.us>
Cc:

Caution: This is an external email, Please take care when clicking links or opening attachments. When in doubt, please talk with the sender or check with VOP IT

Good afternoon to the Village Council:

My name is Douglas Wakeley and I am one of 3 Board members for the Village Green Townhomes and resident across the street from 52 W Colfax, the subject property currently under review. I have been in the real estate industry for 20 years, licensed in 4 states running the US operation for an international brokerage. I have attended the 2 Planning Commission meetings thus far and expressed my sentiments & concerns. I will be out of town Monday, May 19, hence this email reiterating key points to once again be seriously considered. Given the current 4-unit proposal on the table by Mr. Rose, the Developer, I appeal to you to consider the following:

- Emergency vehicle egress/ingress is totally deficient to smoothly service 4 units as proposed
- The architectural design falls considerably short of *curb appeal*, as there are no 1st floor living "space windows" in front of the units - because with 4 units squeezed in, it is impossible. Note the development at the SE corner of Brockway & Colfax [Stone Garden], as they had a design and space to accommodate windows to 1st floor living space in each unit. With current design proposal the development takes on a barracks-like look and feel.
- Safety a MAJOR concern with 3 separate driveways hampering vehicles from safely turning right from west-bound Colfax. Reduce the unit quantity to 3 total and have ONE driveway off of Brockway servicing 2 units (again, similar in design again to Stone Garden). This also addresses the previous point of concern.
- Storm sewer concerns in the future, as the plan has it running along the northerly perimeter of the property preventing ease of access for necessary repair/maintenance with 4 units squeezed in.

The previous Planning Commission meeting resultant opinion was seemingly harmonious with these aforementioned thoughts. In summary, the developer needed to go back to the drawing board, redesign with THREE (3) total units and resubmit Monday, May 19th. In absentia, it is my hope that he has done so.

Thank you,
Douglas J Wakeley
242 N Brockway Street
Palatine, IL 60067

Attachment: Wakely email 5-9-23 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Please note, while the opinions expressed here are mine, they also echo all of the VG homeowners I've had the opportunity to discuss this with, which is about half of the 13 unit total. Several have been "blind-copied" here for reference.

Attachment: Wakely email 5-9-23 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

VILLAGE OF PALATINE

VILLAGE OF PALATINE
Plan Commission

SCHEDULED 03/21/23 07:00 PM

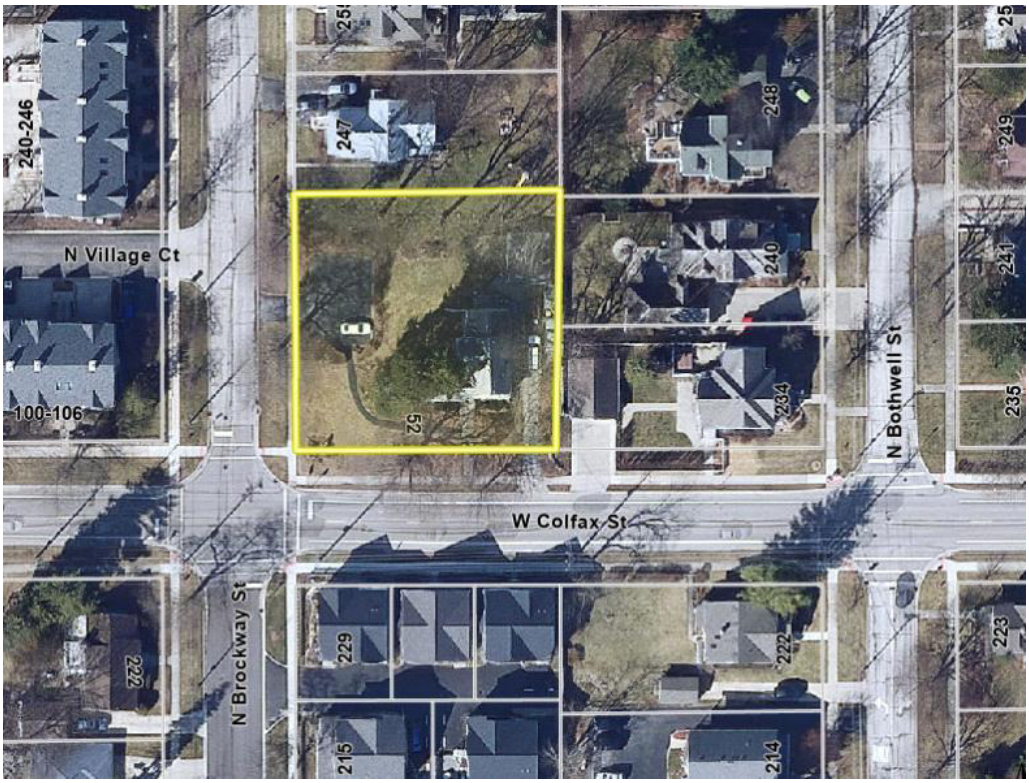
CASE STAFF STATEMENT (ID # 8203)

52 W. Colfax Street

CASE NUMBER: PPD – 000001-2023

PETITIONER: Greg Rose - GWR Enterprises, INC.

LOCATION: 52 W. Colfax Street



PROPOSAL: The Petitioner is seeking Preliminary Planned Development approval to allow for the development of 4 single-family residential lots and homes.

ZONING AND LAND USE: The existing lot is zoned R-3 (multi-family) and contained a residential home, which previously operated as a chiropractic office, with the doctor residing on the property. The lot is .399-acres (17,409 square feet) and is located at the northeast corner of W. Colfax and N. Brockway Streets. This chiropractic office was a permitted use in the district, with the doctor residing at the residence. The previous use

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

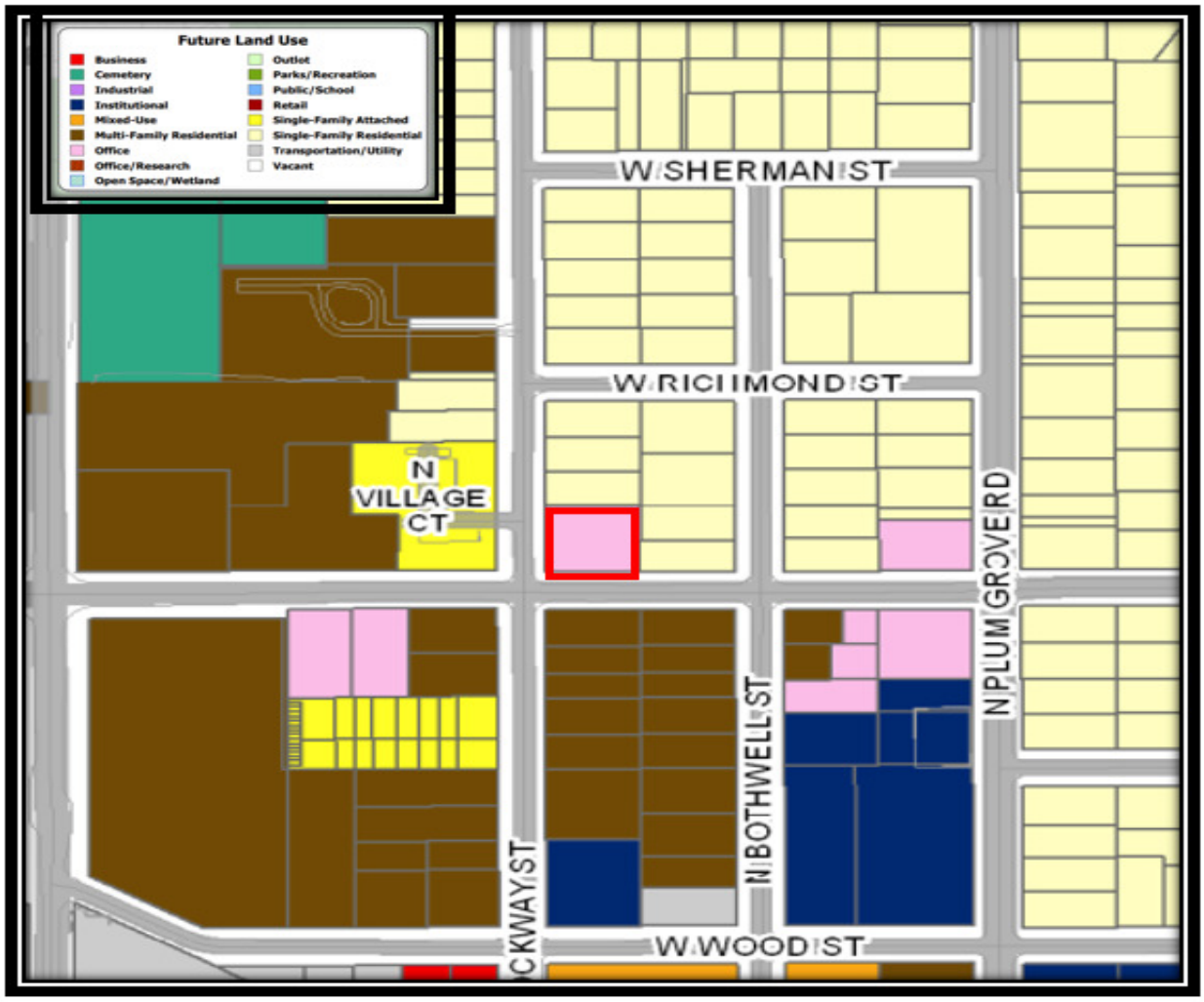
began its operations in approximately 1986 and continued until the recent past. The Subject Property is located in one of the oldest parts of the Village and was part of the initially platted lots in Downtown Palatine – SE ¼ SEC of Ante-Fire subdivision.

SURROUNDING CONDITIONS:

North:	R-2 - single family residential
South:	Planned Development - Stone Garden (5 units on .351 acres - 15,312 square feet or 14.24 units/acre).
East:	R-2 single-family residential
West:	Planned Development - Village Green townhomes (13 units on .971 acres or 13.38 units/acre).

COMPREHENSIVE PLAN: The Future Land Use map contemplates a continued non-residential office use for the Subject Property.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



BACKGROUND: The Petitioner is the contract purchaser of the property and requests a Preliminary Planned Development to permit a 4-lot single-family residential development. Therefore, the Petitioner is requesting the following:

Preliminary Planned Development to permit a 4-lot single-family residential development

ANALYSIS:

- The Subject Property was previously operated as a chiropractic office and personal residence, since its initial existence in 1986. It is located in an older

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

area of the Village and is situated adjacent to the Central Business District, with Wood Street identified as the northern boundary of the B-3 district.

- There is not a consistently established land use pattern or zoning identity to this section of the Village. This is likely both a function of the proximity to the Central Business District and a result of the previous downtown planning and implementation activities. The Subject Property, through its previous land use as a medical office, with a commercial parking area along Brockway Street, existed in conjunction with the other residential uses.

- While the lots to the north and east maintain a current R-2 zoning designation, the property directly east across the street ("Village Green" townhouses) is zoned Planned Development and contains 13 units on .971 acres of 13.38 units/acre.

- The property directly south of the Subject Property is also zoned Planned Development (""Stone Garden Subdivision") and contains 5 units on .351 acres or 14.24 units/acre. The lot directly north is zoned R-2, but previously functioned as a multi-unit duplex on an 8,712 square foot lot.

Zoning and Site Design:

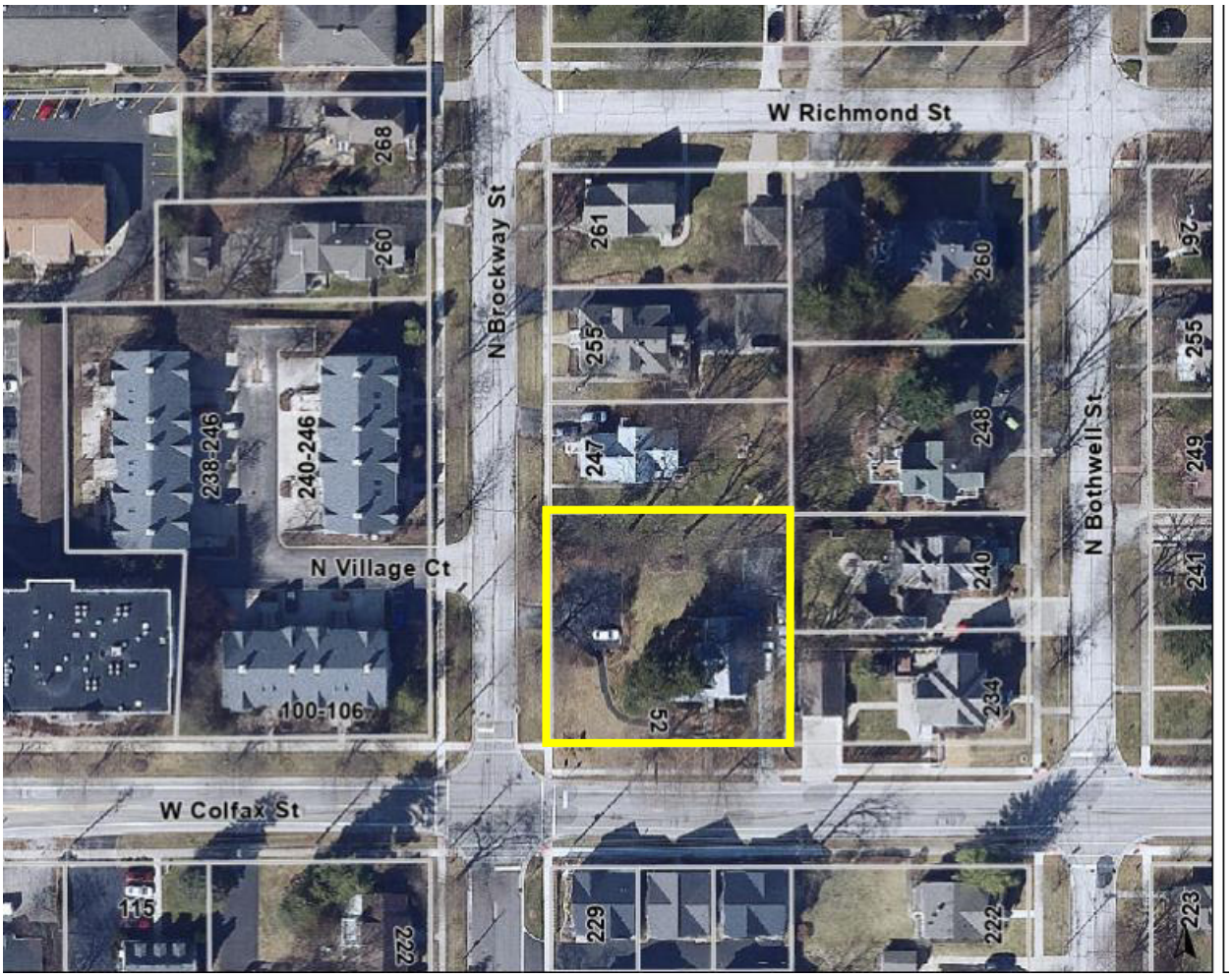
- The lot is current zoned R-3 and the following table delineates the proposed lot sizes and setbacks:

Proposed Lot Size (R-3 minimum is 8,000 SF)	Lot Width (there is no minimum lot width in the R-3 district = SUB =75)	Lot Depth (110' required)	Minimum Setbacks FY/(CS)	Interior Side
Lot 1 = 4,599 SF	51.96 feet	88.54 feet	15 feet (17 feet - Colfax)	5 feet
Lot 2 = 3,452 SF	40 feet	88.54 feet	15 feet	5 feet
Lot 3 = 3,452 SF	40 feet	88.54 feet	15 feet	5 feet
Lot 4 = 5,723 SF	43.37 feet	131.97 feet	17 feet (Colfax)	5 feet (east) 8 feet st)

- Under is current multi-family zoning, Each lot is afforded direct driveway access to Colfax and Brockway Streets, with a 2-car garage and driveway parking available. All of the lots provide minimum interior side yard setbacks of 5 feet and minimum front yard setbacks of 15 feet, with the corner side yard (Colfax) and front yard setbacks for Lots 1 and 4 at 17 feet. This is directly comparable to the minimum required R-2 corner side yard setback of 20 feet and minimum required side yard for R-2 lots less than 67 feet in width.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

- The proposed setbacks are consist with most of the surround single-family homes and provide greater setbacks than development to the south.



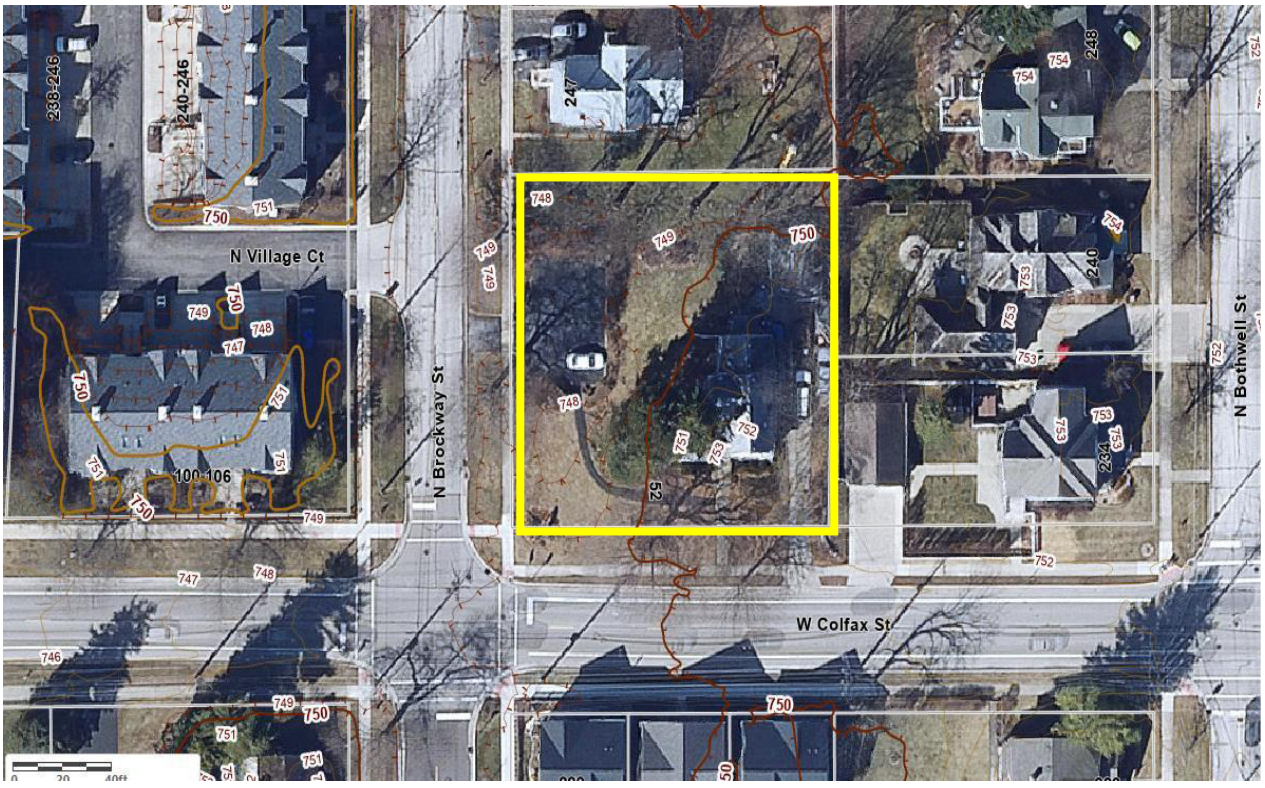
- Along the west side of Brockway Street, the homes at 260 and 268 N. Brockway Street maintain front yard setbacks of approximately 17 feet and 18 feet, respectively. On the east side of Brockway Street, the homes at 247, 255, and 261 N. Brockway have front yard setbacks of approximately 21 feet, 14 feet, and 17 feet. The homes along Bothwell Street also have similar setbacks to the proposed.
- Most of the lots in this area are 66 feet by 132 feet, which is the traditional lot size in this area. The area to the southeast along Bothwell Street has several single-family lots that are 60, 50, and 48 feet wide. As proposed, the 4-lots are not out of character from the surrounding property characteristics. The R-3 district would allow a density of 3.48 3-bedroom homes for this lot.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

- The Village Green townhomes directly west of the property provides a 23-foot front yard and Stone Garden to the south has an 8.5-foot setback from Colfax Street and a 10.5-foot setback from Brockway Street.

Engineering:

- The surrounding neighborhood is established and completely developed, with all of the required infrastructure and utilities available within the area. Based upon the existing circumstances, within the downstream area of the Subject Property, the Village Code would require both volume control and stormwater detention for this property. As required, parkway trees would be installed.
- The Subject Property generally drains from the northeast to the southwest. With the exception of a slight shelf on the northern section of Lot 4, the property is relative flat.
- Providing detention is consistent with the Stone Garden development, directly south of the Subject Property and appropriate, given the constant surcharge received by areas downstream of the property. This will prevent additional stormwater runoff from adding runoff to the extended system.



Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Architecture:

- Each of the homes are designed to have 3 bedrooms and 2 bathrooms. The building footprints would be approximately 30 feet wide by 59 or 63 feet deep, within each lot. The second floor plans indicate a 28 foot by 26 foot area. The total square footage of the homes is approximately 2,500 square feet.

- The proposed building materials would include LP siding or other non-vinyl siding alternative. Per the narrative, the proposed home designs will incorporate colors, materials, and accents to coordinate with the surrounding established home in the area. This includes matching the treatments of the siding and accent materials.

RECOMMENDATION:

This area of the Village maintains a confluence of varying land uses (attached multi-family, single-family homes, non-conforming duplexes, detached single-family with a shared central drive, condominiums, and apartment uses). While the Future Land Use envisioned a continued medical office use, Staff believes the proposed is a compatible land use and site plan to incorporate into the area. By utilizing the existing street system and providing direct driveway access for each lot, the existing single-family land use patterns will continue for this property. And, the proposed front yard and corner side yard setbacks align with the surrounding properties. Although the rear yard setbacks are narrower that the Code may require, Lot 4 provides a 50-foot setback and works to comparably with the surrounding setbacks to the east. The proposed elevations and materials should also align with the existing elevations in the neighborhood. Therefore, Staff recommends approval of the Preliminary Planned Development, subject to the following conditions:

1. **All extra agency permits shall be submitted in a manner acceptable to the Village Engineer.**

2. **The Engineers Estimate of Probable Cost (EEOPC) shall be submitted in a manner acceptable to the Village Engineer.**

3. **Review fees, based upon the finally accepted EEOPC shall be submitted in a manner acceptable to the Village Engineer.**

4. **The Final Architectural Plans shall be revised in a manner acceptable to the Director of Community Development/Planning and Zoning, including the final material quantities and distribution. The final separation of the**

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

dwellings shall comply with the IRC R-302, in a manner acceptable to the Director of Fire Prevention.

5. **The Final Engineering Plans shall be submitted and revised in a manner acceptable to the Village Engineer and shall include both volume control and stormwater detention.**
6. **The Final Landscaping Plan shall be revised in a manner acceptable to the Director of Planning and Zoning. The plan should review the ability to maintain any of the existing healthy trees within the property.**
7. **A Public Improvement letter of credit in an amount of 115% of the approved EEOPC, for said public improvements, shall be submitted in a manner acceptable to the Village Engineer.**
8. **A Planned Development Letter of Credit in the amount of $40,000 - ($10,000/unit, per Article 14 of the Zoning Ordinance) shall be submitted in a manner acceptable to the Director of Planning and Zoning.**
9. **If required, a Final Plat of Subdivision shall be submitted in a manner acceptable to the Village Engineer and Director of Planning and Zoning. As determined by the Village Attorney, the HOA declarations shall be submitted and revised in a manner acceptable to the Village Attorney.**
10. **A construction management plan shall be submitted in a manner acceptable to the Director of Planning and Zoning and the Village Engineer and shall outline the proposed development schedule and identify the material delivery routes and proposed parking areas for the contractors, in conjunction with the building permit application submission.**

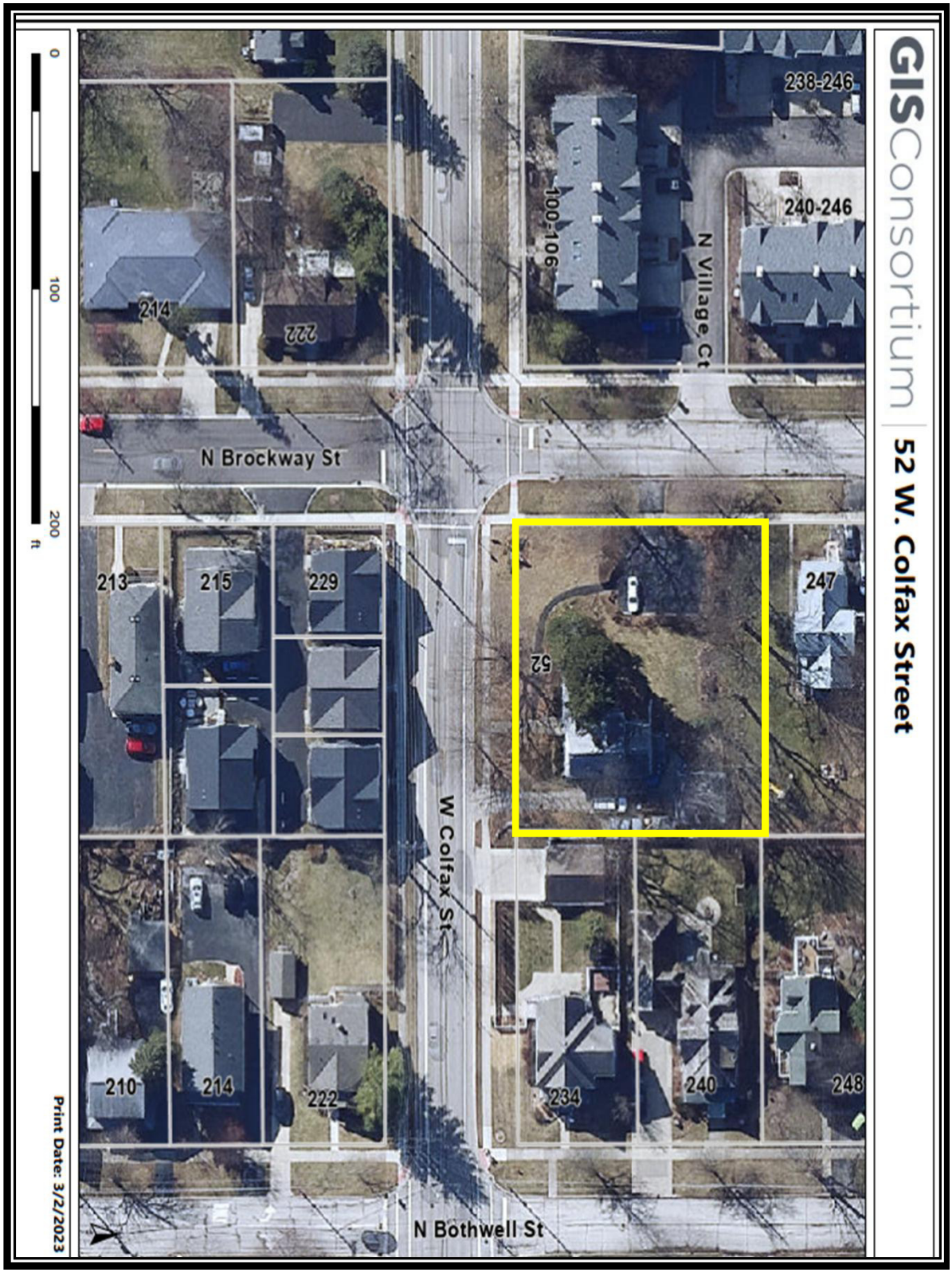
ATTACHMENTS:

- Aerial map
- 5350 PRELIMINARY ENGINEERING
- 5350 PRELIMINARY PLAT
- Proposed Floorplans and Elevations
- 52 W Colfax - Development Narrative and description
- PPD application - Submittal Docs 01262023 - 52 w colfax
- Current Zoning Map - Subject and Surrounding Properties

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

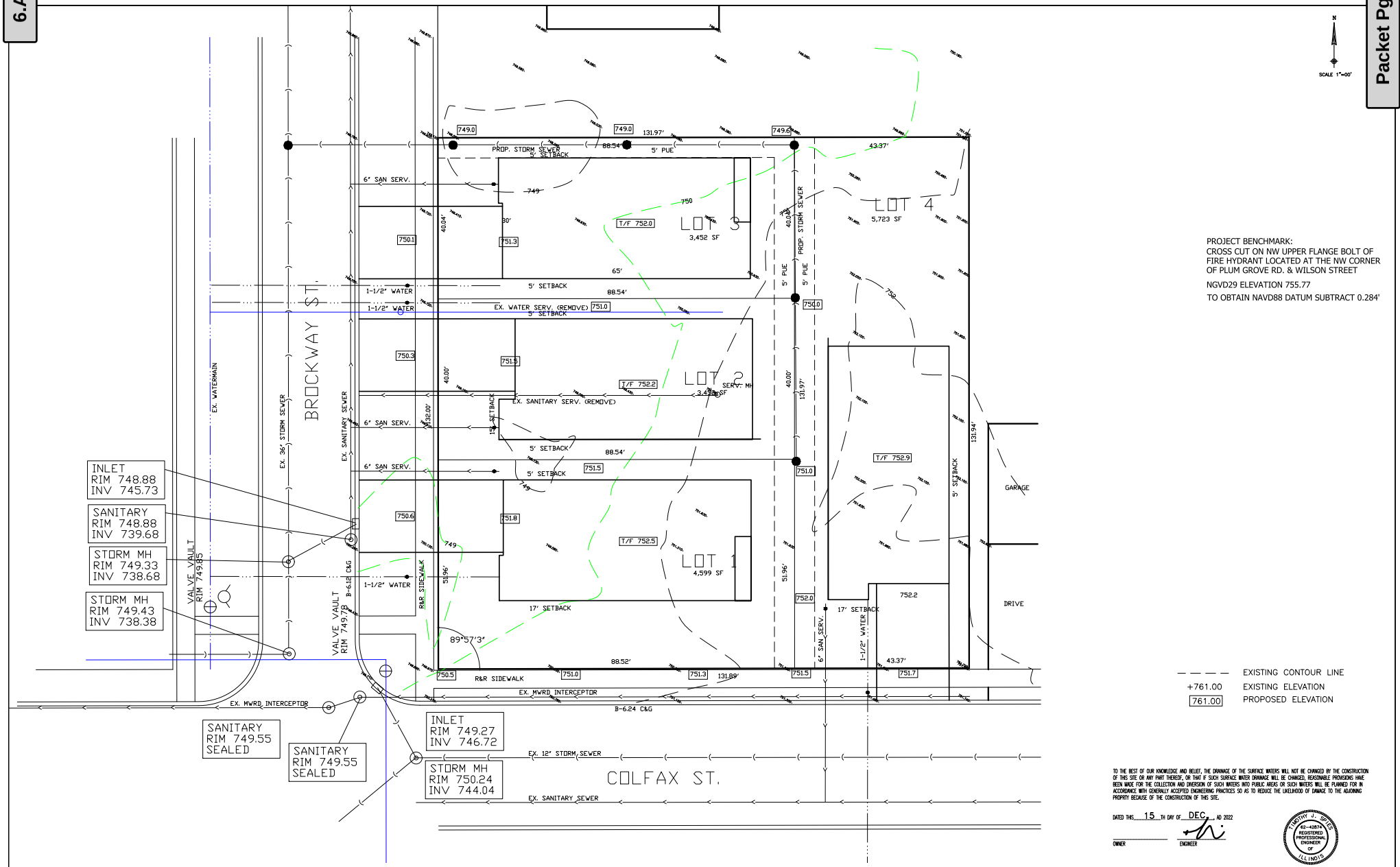
- Stone Garden Plat of Survey (directly south of the subject property)
- Stone Garden site plan (directly south of the Subject Property)
- Plat of Survey - 52 W. Colfax Street
- Current Utility Map
- DH Public Notice

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)



Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Attachment: Aerial map (52 W. Colfax Street - Prelinminary Planned Development -4-lot single



PROJECT BENCHMARK:
CROSS CUT ON NW UPPER FLANGE BOLT OF FIRE HYDRANT LOCATED AT THE NW CORNER OF PLUM GROVE RD. & WILSON STREET

NGVD29 ELEVATION 755.77

TO OBTAIN NAVD88 DATUM SUBTRACT 0.284'

— — — —	EXISTING CONTOUR LINE
+761.00	EXISTING ELEVATION
761.00	PROPOSED ELEVATION

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF THE SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SITE OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR SUCH WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPRTY BECAUSE OF THE CONSTRUCTION OF THIS SITE.

DATED THIS 15 TH DAY OF DEC, AD 2022

OWNER

ENGINEER

TIMOTHY J. SPIES 62-42874 REGISTERED PROFESSIONAL ENGINEER OF 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.	5350
DESIGNED BY:	TJS	SCALE:	1"=10'
CHECKED BY:	TJS	DATE:	11-21-22

PRELIMINARY SITE DEVELOPMENT PLAN
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

Attachment: 5350 PRELIMINARY ENGINEERING (52 W. Colfax Street - Preliminary Planned Development -4-lot single-family residential development)

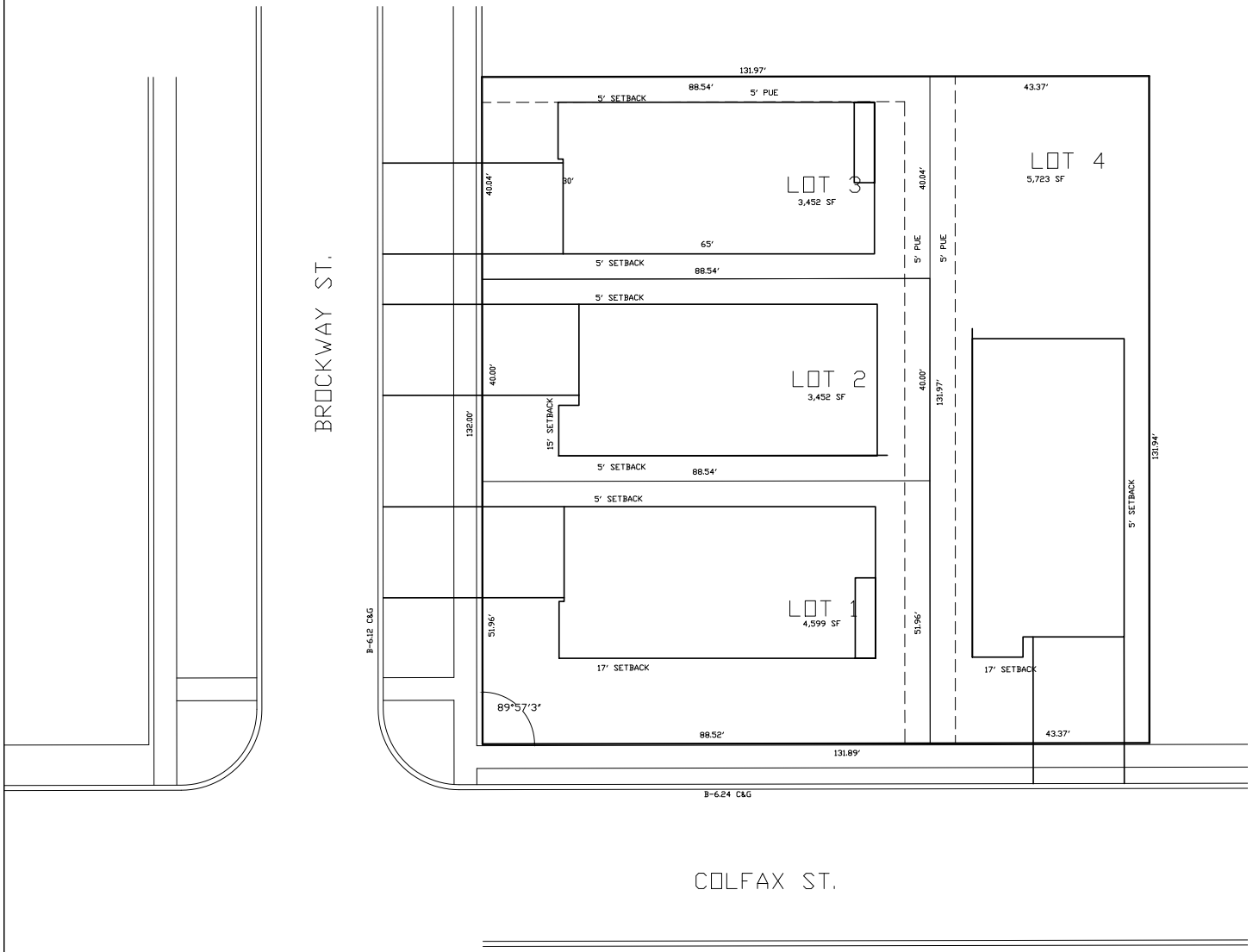
Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

PRELIMINARY PLAT OF SUBDIVISION OF COLFAX BROCKWAY SUBDIVISION

MORRISON SURVEYING CO., INC.
604 Bedford Rd. Unit A Morris, Illinois 60450 (office)
P.O.Box 863, Morris, Illinois 60450 (mailing)
Ph. 815-942-8680 Fax 815-941-8620

N

1"=10'



LEGAL DESCRIPTION:

BEGINNING 30 RODS WEST OF THE 20 RODS NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RUNNING THENCE NORTH ON A STRAIGHT LINE 9 RODS TO STAKE OR STONE; THENCE WEST 10 RODS; THENCE SOUTH 9 RODS; THENCE EAST 10 RODS TO THE PLACE OF BEGINNING IN THE VILLAGE OF PALATINE, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS 52 W. COLFAX ST., PALATINE, 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

DRAWN BY:	TJS	JOB NO.	5350
DESIGNED BY:	TJS	SCALE:	1"=10'
CHECKED BY:	TJS	DATE:	12-15-22

PRELIMINARY PLAT OF SUBDIVISION
COLFAX BROCKWAY SUBDIVISION

SHEET NO. 1 OF 1 SHEETS

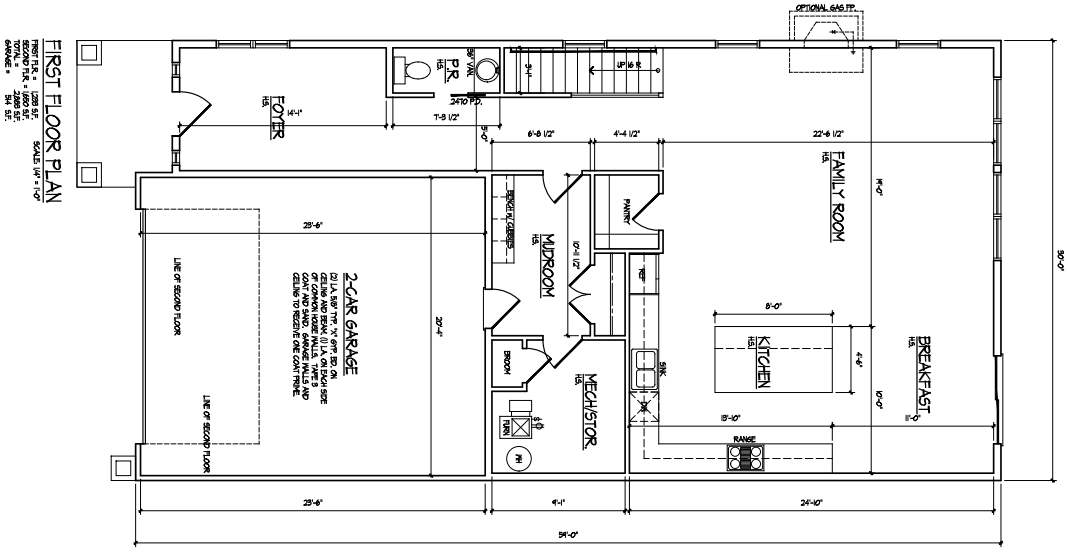
Attachment: 5350 PRELIMINARY PLAT (52 W. Colfax Street - Preliminary Planned Development 4-lot single-family residential development)

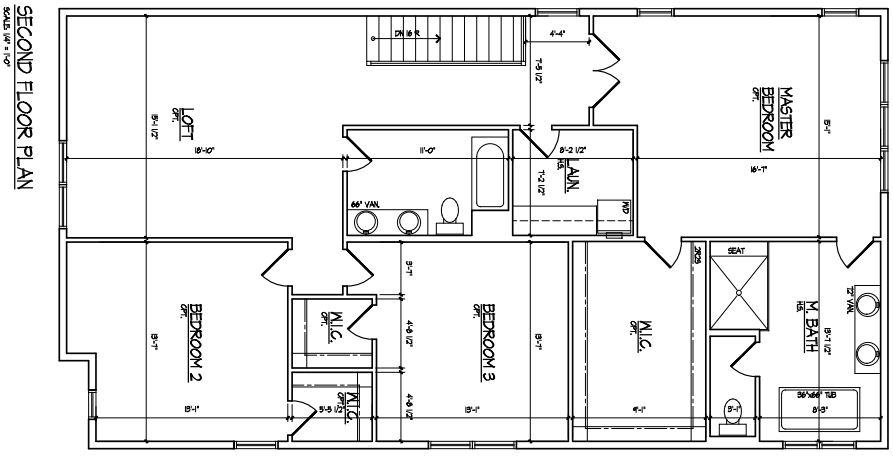
FRONT ELEVATION

FRONT ELEVATION

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

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)





Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

FRONT ELEVATION

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

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

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52 W Colfax

The exterior elevation presentation of the homes is designed with the surrounding historical homes in mind. Colors, rooflines, accents, and materials have all been considered in the designs. This enclave of four homes will fit in very well with the surrounding aesthetics. It is a lower density alternative with a "nod" to the historical buildings in downtown Palatine.

Exterior materials will largely be lap siding with accompanying accents to match. Soffits and fascia will be aluminum. Roofs will be treated with 30yr architectural, asphalt shingles.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

VILLAGE OF PALATINE

PRELIMINARY PLANNED DEVELOPMENT

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

CONTACT INFORMATION WORKSHEET

PETITIONER(S) GWR Enterprises, Inc.	**Business Name (If applicable)**
Address 28W726 Indian Knoll Rd., West Chicago, IL 60185	City/State/Zip Code
Telephone 847-209-1214	Fax
Email greg@gwrbuilders.com	
Subject Property Address 52 W Colfax	
AUTHORIZED AGENT (if applicable)	**Business Name (if applicable)**
Address	City/State/Zip Code
Telephone	Fax
Email	

I swear that the information contained herein and in any accompanying documents is accurate to the best of my knowledge.

Signature _____ Date 1/26/23

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

VILLAGE OF PALATINE

PRELIMINARY PLANNED DEVELOPMENT

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	Zoning Case #
	Filing Fee	Notification Deadline
	PC Public Hearing Date	Village Council Date

date received

PLEASE TYPE OR PRINT IN INK:

1. Name of Petitioner(s): GWR Enterprises, Inc.

2. Authorized Agent of Petitioner (if different):

   Name: _____

   Address: _____

   Telephone No. _____ Business No. _____

   Email: _____

   Relationship to Petitioner: _____

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

4. Address of the property for which this application is being filed:
   52 W Colfax, Palatine, IL 60067

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

6. Current zoning of property: R-2 Size of the property: .4 acres

7. Briefly describe the proposed Planned Development with regards to types of uses proposed, number and types of units, development mix, amenities to be provided, etc.:
   We propose 4 fee simple single family homes. 3 facing Brockway, and 1 facing Colfax. These homes will be 2 story homes and about 2000-2700 sq ft in size. They will be similar in style to the existing neighborhood.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

8. Describe any Variations from the Village Ordinances which would be required if the proposed Planned Development ere to be developed as a traditionally zoned project (if any):

We request the 4 lots to be smaller than the r2 zoning in place. 2 sites would be 40x88, 1 site would be 52x88, and 1 would be 43x132. We seek 5' sideyard setbacks for lots 1,2, and 4. Lot 3 would have an interior sideyard setback of 5', and an exterior setback of 17'. Lots 1,2, and 3 would have 15' front yard setbacks. Lot 4 would have a front yard setback of 17'.

9. The attached Checklist of Documents outlines all required submittals before a project may be scheduled for the required public hearing before the Plan Commission. All required documents must be submitted with this Petition.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

10. The petitioner's signature below indicates that the information contained in this application and on any accompanying documents is true and correct to the best of his/her knowledge.

Signature: _____ Date: 1/26/23

State of Illinois

County of Cook

This instrument was acknowledged before me on 26 JANUARY, 20 23 by

Michelle M Rose

MICHELLE M ROSE
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
August 07, 2024

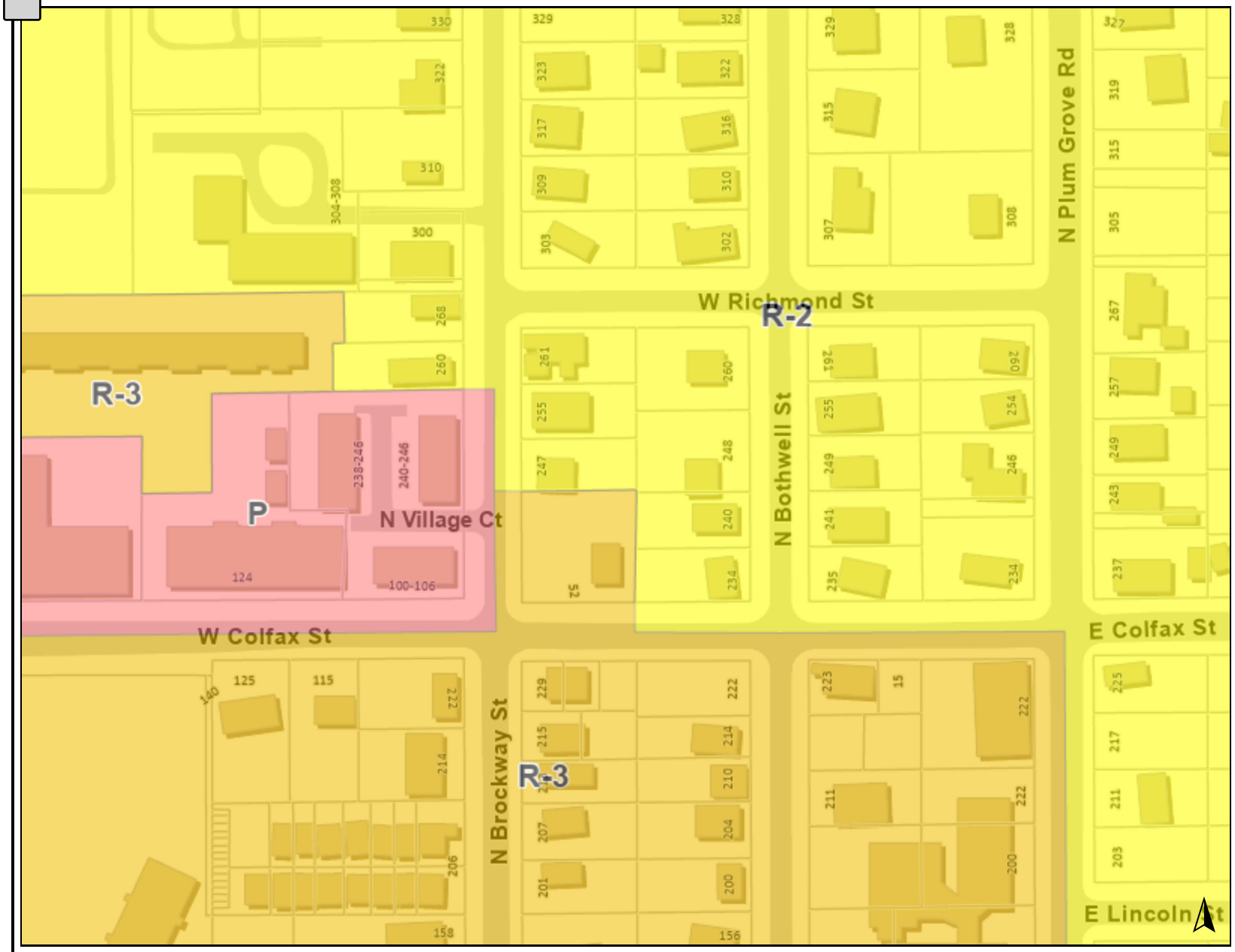
Notary Public

(Seal)

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

GIS Consortium

52 W. Colfax Street - Surrounding Zoning Districts



Legend

Zoning and Development

Zoning

- P: Planned Unit Development
- R-2: Single Family
- R-3: High Density Multi-Family

0 300 600 ft

Print Date: 3/16/2023

Notes

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

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Attachment: Stone Garden Plat of Survey (directly south of the subject property) (52 W. Colfax Street - Prelinminary Planned Development

PLAT OF SUBDIVISION
OF
STONE GARDEN PLANNED DEVELOPMENT

BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PLAN COMMISSION CERTIFICATE:

Approved by the Plan Commission of the Village of Palatine, Cook County, Illinois, this ___ day of _____, 2015.

Signed: _____
Chairman

Attest _____
Secretary

VILLAGE BOARD CERTIFICATE:

Approved by the Village Council of the Village of Palatine, Cook County, Illinois, this ___ day of _____, 2015.

Signed: _____
Mayor

Attest _____
Village Clerk

VILLAGE ENGINEER CERTIFICATE:

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

This plat has been checked for conformance to the Village of Palatine standards and requirements, and working drawings and specifications for improvements have been prepared in conformance with the Village standards and requirements, and engineering fees due to the Village of Palatine have been paid.

Dated this ___ day of _____, A.D., 2015.

Signed: _____
Village Engineer

VILLAGE COLLECTOR CERTIFICATE:

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

Dated this ___ day of _____, A.D., 2015.

By: _____
Village Collector

SURFACE WATER DRAINAGE CERTIFICATE:

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

We hereby certify to the best of our knowledge and belief that adequate provisions have been made for the diversion and detention of surface waters into public areas or drains within the rights of the subdivider 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

PERMISSION TO RECORD:

STATE OF ILLINOIS)SS
COUNTY OF DU PAGE)

I, Kevin C. Lewis, an Illinois Registered Land Surveyor, do hereby grant permission to _____ to record this plat and provide surveyor a copy of same.

Dated at Wheeling, Illinois, this ___ day of _____, 2015.

_____
Illinois Registered Surveyor
Registration Number 3681
My license expires 11/30/2016

OWNER'S CERTIFICATE:

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

This is to certify that BROCKWAY NORTH L.L.C. is the owner of the property described hereon and that it has caused the said property to be surveyed and subdivided as shown hereon, for the uses and purposes therein set forth, and does hereby acknowledge and adopt the same under the title hereon indicated.

School Districts: Community Consolidated School District No. 15 High School District No. 211

Dated this ___ day of _____, A.D., 2015.

_____ _____
Gary Wronkiewicz Title

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 Gary Wronkiewicz is personally known to me to be the same person whose name is subscribed to the foregoing instrument as agent of such owner, appeared before me this day in person and acknowledged that he signed and delivered said instrument of his 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 notorial seal this ___ day of _____, A.D., 2015.

_____
Notary Public
My commission expires on _____

MORTGAGOR'S CERTIFICATE:

State of _____)
County of _____) S.S.

This is to certify that _____ hereby consents to the plat shown hereon for the uses and purposes therein set forth, and does hereby acknowledge and adopt the same under the title hereon indicated.
Dated this ___ day of _____, A.D., 2015.

By: Title_____

Attest :Title_____

NOTARY CERTIFICATE:

I, a notary public in and for said county in the state aforesaid, do hereby certify that _____ and _____ of _____ are personally known to me to be the same persons whose names are subscribed to the foregoing instrument such officers, 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 of said corporation for the uses and purposes therein set forth, and that the said _____ did also then and there acknowledge that he/she, as custodian of the corporate seal of said corporation, did affix said seal to said instrument as his/her own free and voluntary act and as the free and voluntary act of said corporation, for the uses and purposes therein set forth.

Given under my hand and notorial seal this ___ day of _____, A.D., 2015.

_____
Notary Public
My commission expires on _____

EASEMENT PROVISIONS:

Whenever the words "public utilities" or "public utilities easement" shall appear on this plat, the Village of Palatine, a municipal corporation, Cook County, Illinois, 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 on 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 and 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. Obstructions 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. 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.

EASEMENT PROVISIONS:

An easement for serving the subdivision and other property with electrical and communications services, gas, cable television, storm water drainage and sanitary sewers is hereby reserved for and granted to:

Commonwealth Edison Company
and
Ameritech
and
Northern Illinois Gas Company
and
Any Cable Communications Firm or Company Granted
a Cable Communications Franchise by the Village of Palatine
and
The Village of Palatine, Grantees

their respective successors and assigns, jointly and severally, for the placement, installation, use, operation, maintenance, repair, relocation, replacement and removal of watermains, storm sewers, sanitary sewers, drainage ditches and swales, retention ponds, gas mains, electrical lines, telephone lines, facilities used in connection with underground transmission and distribution of electricity and sounds and signals, including but not limited to television, data and radio signals, together with all braces, guys, anchors, manholes, valves and all other equipment and appurtenances necessary in connection upon and under the subdivision in, under, across, along and upon the surface of the property shown within the dashed lines on the plat and marked Public Utility Easement, and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon or on adjacent lots, 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 purposed. Obstructions shall not be placed over the grantees facilities or in, upon or over the property within the dashed lines marked Public Utility Easement without the prior written consent of grantees, except garden, shrubs and bushes aping may be placed over any sub surface facilities that do not unreasonably interfere with the safety, usefulness of unreasonably restrict to, or prevent the prompt maintenance of repair of any such sub surface facilities. 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.

Relocation of facilities will be done by Grantees at cost of Grantor/Lot Owner, upon written request. The granting of the foregoing easement confers no obligation on the Village of Palatine to maintain, repair, replace, relocate or remove any of the foregoing utilities. The easement provision is subject to the terms and conditions of the Declaration of Covenants and Restrictions recorded herewith as Document Number _____.

SURVEYOR'S CERTIFICATE:

STATE OF ILLINOIS)SS
COUNTY OF DU PAGE)

This is to certify that I, Kevin C. Lewis, an Illinois Registered Land Surveyor, have surveyed the property in the caption below and that I have subdivided the same in the manner indicated on the hereon drawn plat.

PARCEL ONE: THE WEST 1/2 OF LOT 1 IN BLOCK "W" IN ASSESSOR DIVISION OF PALATINE, A SUBDIVISION IN SECTIONS 14, 15, 22 AND 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO: THE NORTH 50 FEET OF THE WEST 132 FEET OF LOT 2 IN BLOCK "W" IN ASSESSOR DIVISION OF PALATINE, A SUBDIVISION IN SECTIONS 14, 15, 22 AND 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

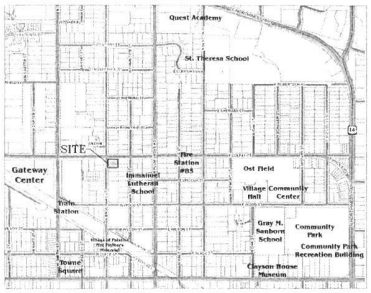
Monuments shown hereon exist as located and all lot corners monumented or to be monumented are noted on the face of this plat, which is a correct representation of said survey and subdivision. Dimensions are in feet and decimal parts thereof, corrected to 62 degrees F. temperature.

I also certify that by graphic plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community No. 175170, Map Number 17031C-0181-J, which page bears an effective date of August 19, 2008, and is not in a special flood hazard area.

Dated at Wheeling, Illinois, this ___ day of _____, 2015.

_____
Illinois Registered Surveyor
Registration Number 3681
My license expires 11/30/2016

LOCATION MAP:
NOT TO SCALE



SEND NEXT TAX BILL TO:
GARY WRONKIEWICZ
BROCKWAY NORTH L.L.C.
P.O. BOX 878
PALATINE, IL 60078
(847) 963-9100

PROJECT NUMBER 15220

PLAT OF SUBDIVISION
STONE GARDEN PLANNED DEVELOPMENT
W. COLFAX ST. & BROCKWAY ST.
PALATINE, ILLINOIS

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IG CONSULTING, INC.
INFRACON & GEOCON
CONSULTING CIVIL ENGINEERS & LAND SURVEYORS
300 MARQUARDT DRIVE WHEELING, ILLINOIS 60090 PH. (847) 215-1133 | FAX (847) 215-1177
e-mail: ig@igconsulting.net

PREPARED FOR:	BROCKWAY NORTH, LLC	SCALE: 1" = 10'
FIELD CREW: B.J.	FIELD WORK: 03/12/2015 DRAFTED BY: J.H.	CHECKED BY:

FIRM NO. 184-001330

REVISED: 05/11/2015
REVISED: 04/13/2015
DATE PREPARED: 03/20/2015

5/8" IRON RODS SET AT ALL LOT CORNERS UNLESS OTHERWISE NOTED HEREON. INTERIOR CORNER MONUMENTATION TO BE SET WITHIN 12 MONTHS AFTER THE RECORDING DATE OF THIS PLAT.

(R) AND (M) DENOTE MEASURED AND RECORD DISTANCES RESPECTIVELY.

ALL DISTANCES IN FEET AND DECIMAL PARTS THEREOF.
NO DIMENSIONS TO BE ASSUMED FROM SCALING.

COMPARE YOUR DESCRIPTION AND SITE MARKINGS WITH THIS PLAT AND AT ONCE REPORT ANY DISCREPANCIES WHICH YOU MAY FIND.

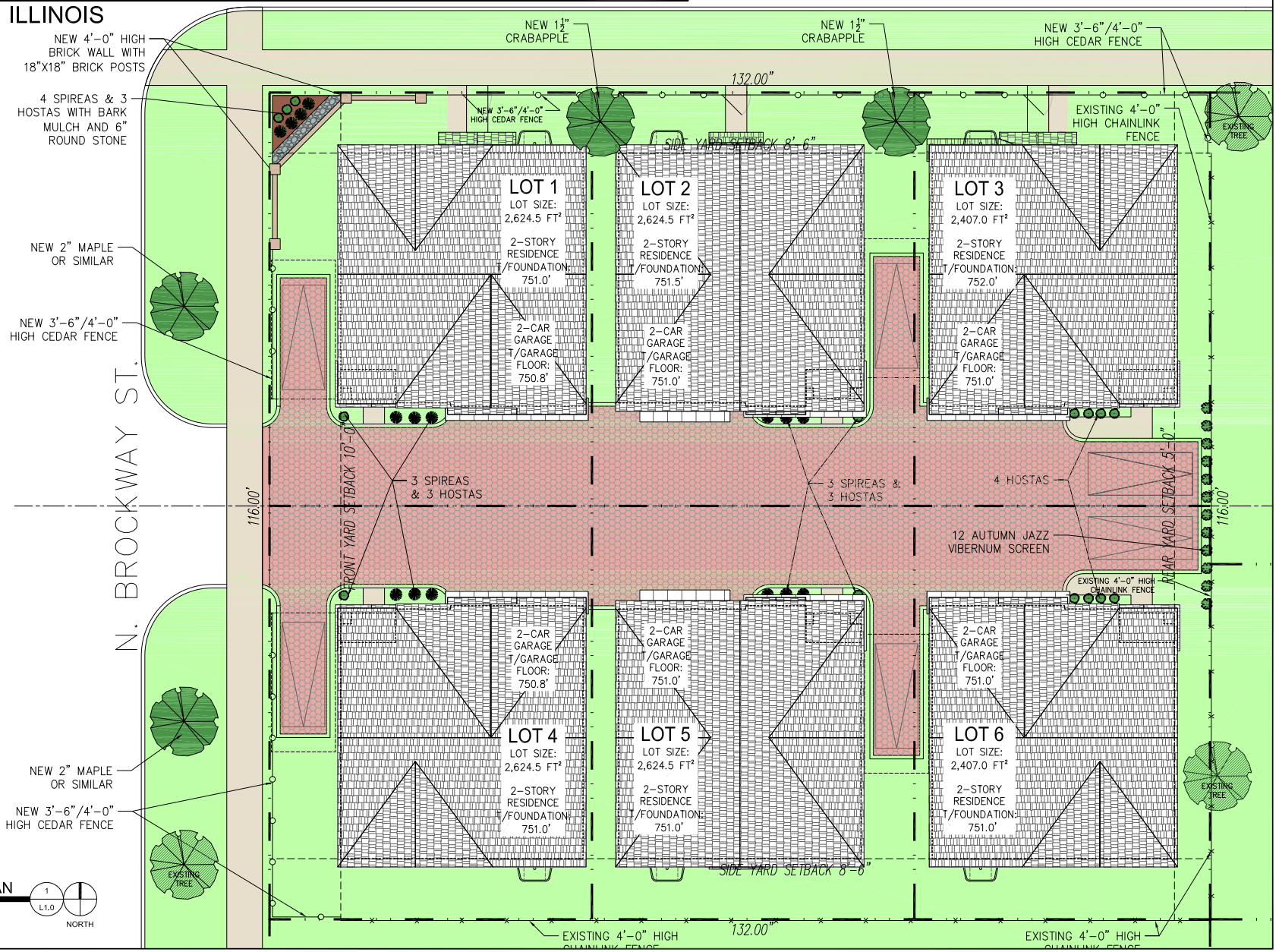
REFER TO TITLE REPORT FOR ANY EASEMENTS, COVENANTS OR RESTRICTIONS THAT MAY EXIST BUT ARE NOT SHOWN HEREON.

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Attachment: Stone Garden site plan (directly south of the Subject Property) (52 W. Colfax Street - Preliminary Planned Development 4-lot single-family residential development)

N. BROCKWAY ST. & W. COLFAX ST., 6 SINGLE FAMILY RESIDENCES

PALATINE, ILLINOIS



LANDSCAPE PLAN
SCALE: 1:75
0' 5' 10' 20'
NORTH

GROUP A ARCHITECTURE
A Professional Corporation
1100 Landmeier Rd. Suite 202
Elk Grove Village, IL 60007
Phone: 847.952.1100
Fax: 847.952.1158
Web: www.groupaarch.com

PROJECT

STONE GARDEN
PALATINE, ILLINOIS 60067

DRAWING USE
PERMIT

SIGNATURE AND SEAL

NO.	ISSUED FOR	DATE
1	REVIEW	01.06.2015
2	REVIEW	01.16.2015
3	REVIEW	03.02.2015
4	REVIEW	03.04.2015
5	REVIEW	04.07.2015
6	REVIEW	04.12.2015
7	PERMIT	04.13.2015

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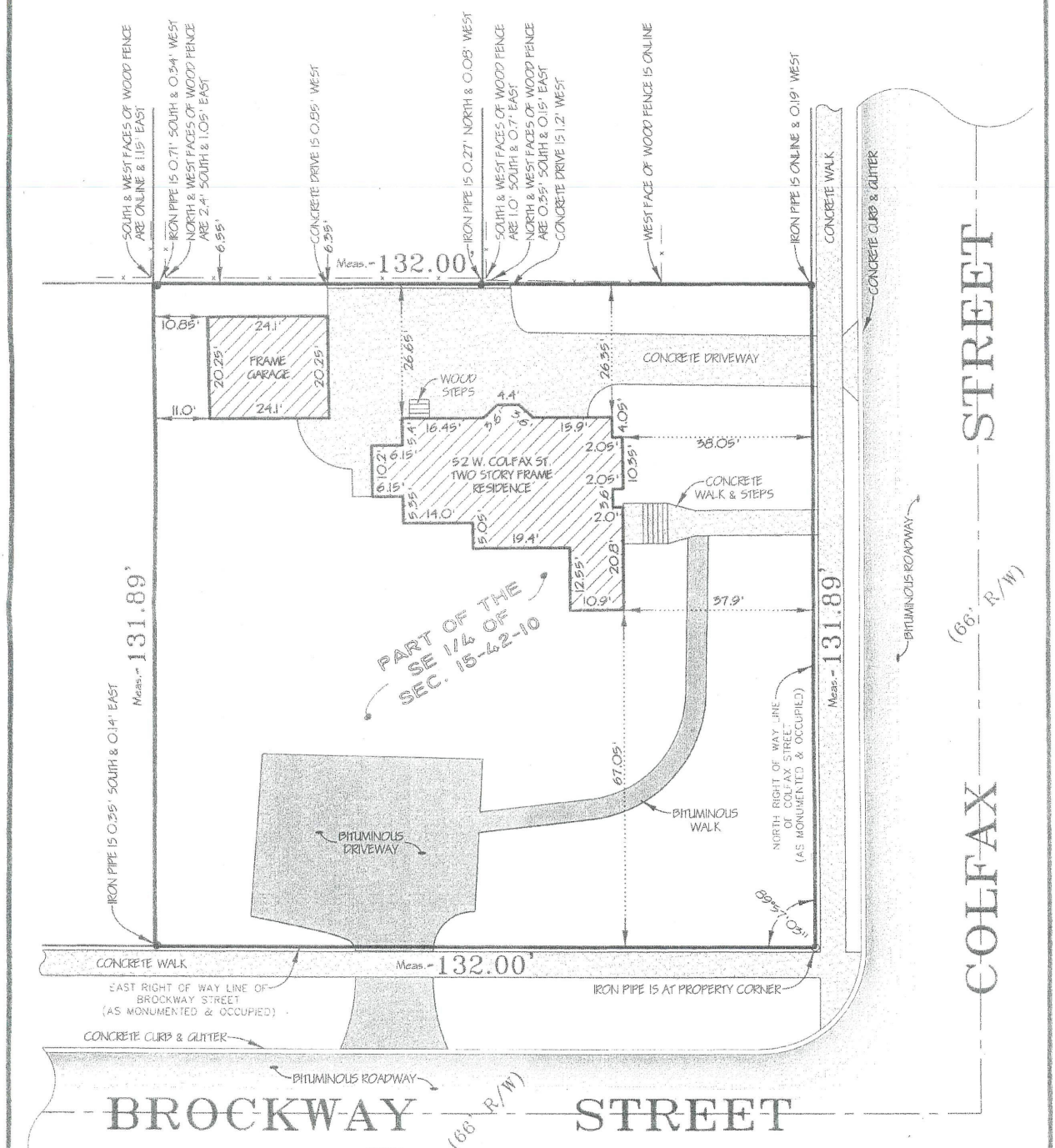
DRAWN BY D.V.
CHECKED BY R.K.
APPROVED BY R.K.
JOB NUMBER 13.045
DRAWING TITLE
LANDSCAPE PLAN
DRAWING NUMBER
L1.0

PLAT OF SURVEY

SURVEY LEGEND
- Monumentation Found
- Monumentation Set (IRLS 35-2551)
- (50') Record Dimension
- Fence Line

BEGINNING 30 RODS WEST OF THE 20 RODS NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RUNNING THENCE NORTH ON A STRAIGHT LINE 9 RODS TO STAKE OR STONE; THENCE WEST 10 RODS; THENCE SOUTH 9 RODS; THENCE EAST 10 RODS TO THE PLACE OF BEGINNING IN THE VILLAGE OF PALATINE, IN COOK COUNTY, ILLINOIS.

AREA OF SITE = 17,409 SQ.FT.



NOTES
1. All distances shown hereon are in feet and decimal parts thereof corrected to 68° f. Distances shown along curved lines are Arc Measurements unless otherwise noted.
2. Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
3. Consult local authorities for additional setbacks and restrictions not shown hereon.
4. Compare all survey points and report any discrepancies immediately.
5. Consult utility companies and municipalities prior to the start of any construction.
6. Dimensions to and along buildings are exterior foundation measurements.
7. Do Not Assume distances from scaled measurements made hereon.

ALLEN D. CARRADUS 35-2551 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS WHEATON, ILLINOIS

CARRADUS

STATE OF ILLINOIS) SS
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT I, ALLEN D. CARRADUS, A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF ILLINOIS, HAVE SURVEYED THE PROPERTY AS DESCRIBED HEREON AND THAT THE ANNEXED PLAT IS A CORRECT AND TRUE REPRESENTATION THEREOF, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SIGNED AND SEALED AT CAROL STREAM, ILLINOIS THIS 30th DAY OF August A.D. 2022
BY Allen D. Carradus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551.
MY LICENSE EXPIRES NOVEMBER 30, 2022.

CARRADUS LAND SURVEY, INC.
Residential & Commercial Land Surveying Services
191 S. Gary Avenue, Suite 180, Carol Stream, Illinois, 60188
(630) 588-0416 (Fax) 653-7682 carradus_survey@yahoo.com

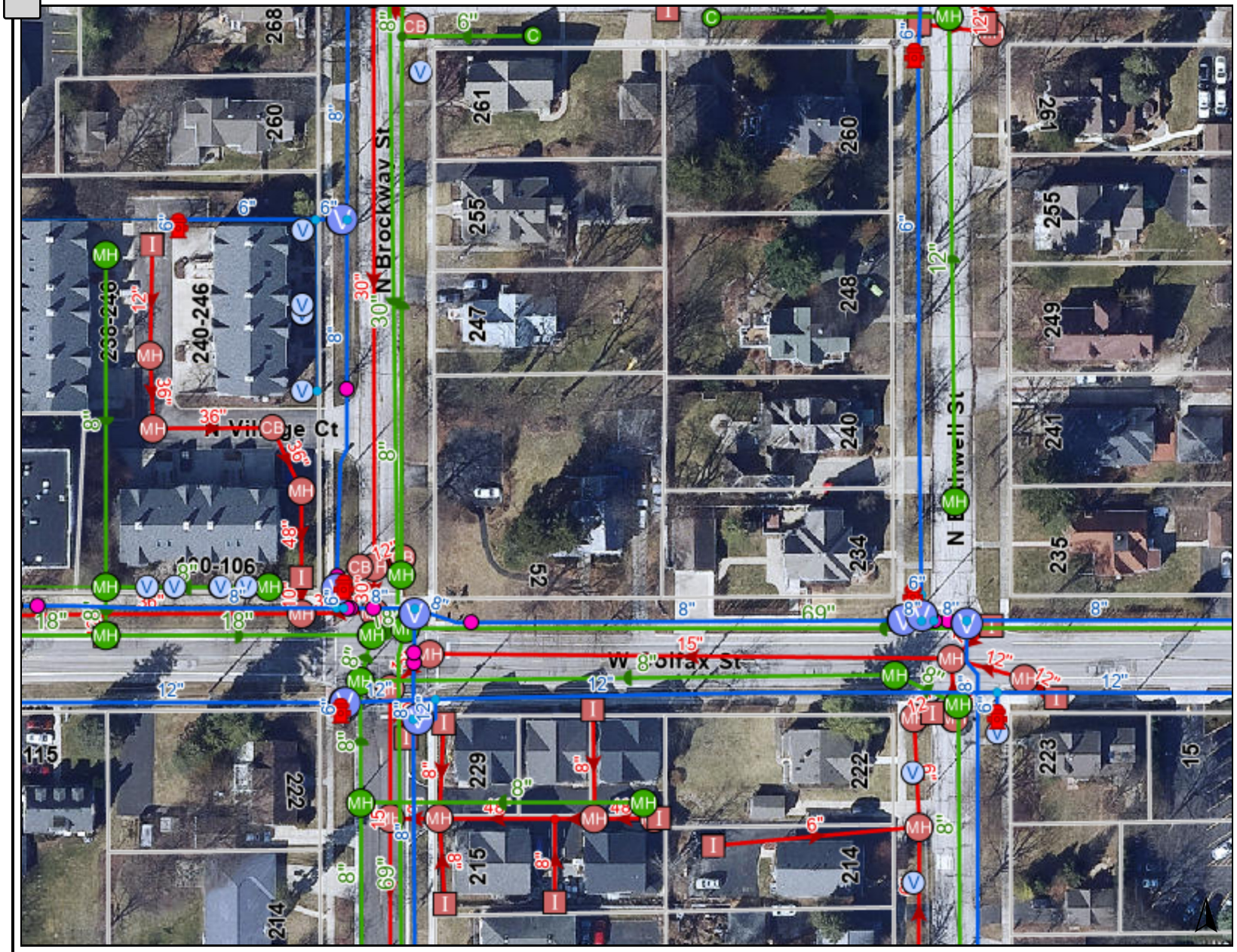
PREPARED FOR: LAW OFFICES OF JOHN R. HUBENY

DRAWN BY:	DATE OF FIELD WORK:	SCALE:	FIELD BK. - PAGE
CMC	08/30/22	1" = 20'	424-37

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

GIS Consortium

52 W. Colfax Street - Utility map



Legend

Water Utilities

- Hydrant
- Water Fitting
- Water Valve
  - Open
- Water Service Valve
  - Open
- Water Main Break
- Water Lateral
  - Active
- Water Main
  - Active

Sanitary Utilities

- Sanitary Manhole
- Sanitary Fitting
- Sanitary Cleanout
- Sanitary Lateral
  - Active
- Sanitary Main
  - Active

Storm Utilities

- Storm Catch Basin
- Storm Inlet

0 150 300 ft

Print Date: 3/16/2023

Notes

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

dh marketplace

PUBLIC NOTICE A Public Hearing...

Posted 5 hours ago

PUBLIC NOTICE A Public Hearing will be held before the Village of Palatine Plan Commission on Tuesday, March 21, 2023 at 7 PM, in the Village Council Chambers in the Palatine Village Hall, 200 E. Wood Street, relative to a request for the following: Preliminary Planned Development to allow a 4-lot single-family residential development. The property is commonly known as 52 W. Colfax Street. The Petitioner is applying for a Preliminary Planned Development to allow for the development of 4 new single-family homes. The above petition has been filed by Greg Rose, GWR Enterprises, INC. and is available for examination in the office of the Village Clerk, 200 E. Wood Street. FILE #: PPD-000001-2023 VILLAGE OF PALATINE Dennis Dwyer, Chair Palatine Plan Commission DATED: This 6th day of March 2023 Published in Daily Herald March 6, 2023 (4596309) , posted 03/06/2023

Attachment: Plan Commission materials - including the Public Notice (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

VILLAGE OF PALATINE

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

PLAN COMMISSION

MINUTES ● MARCH 21, 2023

Village Hall - Council Chambers | **Regular Meeting** | **7:00 PM**

I. CALL TO ORDER

Attendee Name	Title	Status	Arrived
Dennis Dwyer	Chairman	Present	
Patrick Noonan	Plan Commissioner	Present	
Eric Friedman	Plan Commissioner	Present	
Rodney Bettenhausen	Plan Commissioner	Present	
Robert Kolososki	Plan Commissioner	Present	
Stephen Fedota	Plan Commissioner	Present	

II. APPROVAL OF MINUTES

1. Plan Commission - Regular Meeting - Mar 7, 2023 7:00 PM **- Accepted as Amended**

RESULT:	**ACCEPTED AS AMENDED [UNANIMOUS]**
MOVER:	Patrick Noonan, Plan Commissioner
SECONDER:	Eric Friedman, Plan Commissioner
AYES:	Dwyer, Noonan, Friedman, Bettenhausen, Kolososki, Fedota

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

III. PUBLIC HEARINGS

A. Case Staff Statements

1. 52 W. Colfax Street **- Recommend to Deny**

   File # PPD-000001-2023 - 47 N Bothwell St.

   Chairman Dwyer read the notice of public hearing that was published in the Daily Herald on March 6th, 2023 and mailed to the owners of the surrounding properties.

   The following petitioner's exhibits were introduced:

1. 5350 Preliminary Elevation
2. 5350 Preliminary Plat
3. Proposed Floorplans & Elevations
4. 52 W Colfax - Development Narrative & Description
5. PPD Application - Submittal Docs 01/26/23
6. Current Zoning Map
7. Stone Garden Plat of Survey - south of subdivision
8. Stone Garden Site Plan - directly south of the subject
9. Plat of Survey - 52 W Colfax
10. Current Utility Map
11. Daily Herald Public Notice
12. Color Elevations
13. Objection Email - Bell
14. Objection Email - Logan
15. Objection Email - Herm
16. Objection Email - Fisher

Sworn in Staff: Ben Vyverberg

Sworn in Petitioner: Greg Rose - GWR Enterprises, Inc. - 47 N Bothwell St., Palatine, IL & Tim Spies of Spies & Associates - 534 W Campus Dr., Arlington Heights, IL

Mr. Rose explains that the property at 52 W Colfax Street is dilapidated. The existing property is 132 X 132 in dimension. He is proposing (4) modest single family homes; three that would face Brockway Street and one that would face Colfax Street. The sizes would range from 2000 to 2800 square feet. He states the homes design would be smaller and acknowledge the aesthetic look and feel of the surrounding neighborhood. Exterior materials would be natural looking, not vinyl and would blend with the existing area.

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

The new modest homes are modest, but will not be boxy. Renovating the existing residence may appear to be desirable but it's not salvageable from a financial aspect. He states that it's an interesting home but it's beyond repair. He explains that the property is larger than the property to the south and requests support of this project. Mr. Rose presents elevations of the proposed properties. He states he grew up in Palatine and has built 80 homes in the Village. He is vested in the area and is working on something appropriate for the downtown area.

Mr. Kolososki asks if the Petitioner would considered (2) houses on the property.
Mr. Rose states they would not. He believes the homes proposed fit well with the downtown area and the Village's vision. He states that another consideration would be townhomes but that would make it less desirable than his proposed plan.

Mr. Friedman questions the elevations and asks if there will be any other presentation than entry door/garage, entry door/garage at the street level.
Mr. Rose states garages are set back and it becomes a challenge when the homes are 30' Wide.

Mr. Bettenhausen asks about the storm water retention.
Mr. Spies anticipates 48" storm sewers that would be installed behind lots 1 thru 3 and discharge would be at Brockway. It would be reviewed in Final Engineering.
Mr. Bettenhausen expressed concern about the close proximity of the storm sewer to the house along the north side of Lot 1 and asked if there is enough room to access the sewer for maintenance and repairs. Could the storm sewer be relocated between the houses of Lots 1&2 or 2&3? Mr. Spies responded that he believes there is enough room along Lot 1 but will review other alternatives.

Mr. Kolososki asked if there will be windows on the side elevations of the homes.
Mr. Rose states there would be.

Mr. Fedota asks about the 2nd floor egress plan with the slider door in the back. He state that the 5' setback on either side of houses is proposed and limits the space. This doesn't allow exposure at the rear of house or use of the backdoor.

Mr. Kolososki states there is no reason to use the back door. There is nowhere to go.
Mr. Bettenhausen also states there is nowhere to go.
Mr. Rose states a paver patio would be an option off the slider door and could be comfortable in a small area.

Staff Statement:

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Mr. Vyverberg states the subject property was previously operated as a chiropractic office and personal residence. He presents photos of surrounding properties, with a view of the surrounding are. He explains the Zoning in the area and states the subject lot is currently zoned as R-3. Under the current proposed development, 3 lots would have driveway access to Colfax Street and one lot to Brockway street with a 2-car garage and driveway parking available. He states the lots provide comparable setbacks in the area.
He states the surrounding neighborhood is completely developed, with all of the required infrastructure and utilities available. The Village Code would require both volume control and storm water detention for this property and parkway trees would need to be installed.

Mr. Dwyer reads into record and summarizes opposing emails that have been received. They state that they have lived in the area for many years and it has many historic homes. The proposed plan is inconsistent with the character of the neighborhood and request the petition be denied.

Resident: Mr. Doug Wickley
242 N Brockway St
States his concern regarding drainage, aesthetics & driveway access.

Mr. Tom Hargove
260 N Brockway St
States he's been in Palatine since 1985. He acknowledged that the existing house is not salvageable. He has concerns regarding the driveways and states the side setbacks are so small that the fire department could probably not pitch a ladder there. He also is concerned with the removal of the mature trees. He believes the proposed plan is too dense of a development. He also states his concern regarding the storm water.

Mr. Dwyer states that the water would not run off any faster than it does right now.
Mr. Hargrove states it currently collects now and it doesn't run into the storm water.

Mr. Vyverberg states there needs to be additional details reviewed and would be addressed by engineering prior to final plan review.

Mr. Hargrove states it is just too much house on too small of a lot.

Mr. Nathan Eder
234 N Plum Grove Rd
States he is there to acknowledge that another historic home will be torn down in Palatine. He shares some history of the home and states the home was built in 1890 and is a piece of Palatine history. He'd like the village to

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

consider the vision for the downtown area. Demolishing the historic buildings on larger lots to make way for new builds with minimal setbacks, and removing the large established trees that contribute to the neighborhood's character and eco system could change the downtown landscape and would cease to exist forever. History is important to Palatine's downtown future. He requests to keep the vision of the unique, charming downtown Palatine in consideration while deciding the future of this property.

STAFF RECOMMENDATION:

This area of the Village maintains varying land uses (attached multi-family, single-family homes, non-conforming duplexes, detached single-family with a shared central drive, condominiums, and apartment uses). While the Future Land Use envisioned a continued medical office use, Staff believes the proposed is a compatible land use and site plan to incorporate into the area. By utilizing the existing street system and providing direct driveway access for each lot, the existing single-family land use patterns will continue for this property. And, the proposed front yard and corner side yard setbacks align with the surrounding properties. Although the rear yard setbacks are narrower that the Code may require, Lot 4 provides a 50-foot setback and works to comparably with the surrounding setbacks to the east. The proposed elevations and materials should also align with the existing elevations in the neighborhood. Therefore, Staff recommends approval of the Preliminary Planned Development, subject to the following conditions:

1. **All extra agency permits shall be submitted in a manner acceptable to the Village Engineer.**
2. **The Engineers Estimate of Probable Cost (EEOPC) shall be submitted in a manner acceptable to the Village Engineer.**
3. **Review fees, based upon the finally accepted EEOPC shall be submitted in a manner acceptable to the Village Engineer.**
4. **The Final Architectural Plans shall be revised in a manner acceptable to the Director of Community Development/Planning and Zoning, including the final material quantities and distribution. The final separation of the dwellings shall comply with the IRC R-302, in a manner acceptable to the Director of Fire Prevention.**
5. **The Final Engineering Plans shall be submitted and revised in a manner acceptable to the Village Engineer and shall include both volume control and stormwater detention.**
6. **The Final Landscaping Plan shall be revised in a manner acceptable to the Director of Planning and Zoning. The plan should review the ability to maintain any of the existing healthy trees within the property.**
7. **A Public Improvement letter of credit in an amount of 115% of the approved EEOPC, for said public improvements, shall be submitted in a**

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

manner acceptable to the Village Engineer.

8. **A Planned Development Letter of Credit in the amount of $40,000 - ($10,000/unit, per Article 14 of the Zoning Ordinance) shall be submitted in a manner acceptable to the Director of Planning and Zoning.**
9. **If required, a Final Plat of Subdivision shall be submitted in a manner acceptable to the Village Engineer and Director of Planning and Zoning. As determined by the Village Attorney, the HOA declarations shall be submitted and revised in a manner acceptable to the Village Attorney.**
10. **A construction management plan shall be submitted in a manner acceptable to the Director of Planning and Zoning and the Village Engineer and shall outline the proposed development schedule and identify the material delivery routes and proposed parking areas for the contractors, in conjunction with the building permit application submission.**

Mr. Dwyer asks for clarification on condition #9 - final plat of subdivision will be required.
Mr. Vyverberg clarifies.

Mr. Dwyer asks Mr. Rose if he accepts the conditions.
Mr. Rose states they do accept the conditions.

Mr. Richard Riva
210 N Bothwell Street
States he prefers to see 3 houses on the property and have driveway access to the rear.
Mr. Noonan made a motion to close the public hearing. 2nd by Mr. Friedman.

Discussion:
Mr. Kolososki states that access for fire trucks is difficult to maneuver, even with sprinkler systems and 1 hour walls.
Mr. Dwyer states there are similar small homes on Colfax and sprinkler systems and smoke detectors are only good if maintained. He states the proposal is compatible to properties to south and west but not to the north and east. He feels this is not the place for this proposed development. It is too dense for this property.
Mr. Friedman states the zoning for this property could have a multi-family usage as it is zoned now.
Mr. Fedota states underlying zoning at Plum Grove and Colfax is also zoned R2 as well.
Mr. Vyverberg states it may have been used as an office use at one time.
Mr. Dwyer states comprehensive plan shows what is there now or what is desired.
Mr. Noonan states he is sad to see a historic house leave but acknowledges it

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

is beyond repair. He feels that the proposed plan is too much for the property.
Mr. Fedota states that parking is lost on the east side of Brockway. Maximum 1 car length on driveway and no parking on the street.
Mr. Kolososki also feels the plan is too much for this lot.
Mr. Friedman believes that even changing the plan from 4 homes to 3 would still present 3 skinny deep lots.
Mr. Noonan states that with 2 or 3 homes there might be a chance that the trees could be saved.
Mr. Fedota states 2 homes would fit more with the character of the downtown area. He also states that the finish might be different but the doors and garages do not fit the monotony code.

Mr. Noonan made a motion to accept Case #PPD-000001-2023; seconded by Mr. Kolososki - Vote to accept was unanimously denied by a vote of 6-0.
Mr. Dwyer summarized the vote to recommend denial was unanimously accepted by a vote of 6-0. This will tentatively go to Village council on Monday 4/10/23.

RESULT:	**RECOMMEND TO DENY [UNANIMOUS]**
MOVER:	Patrick Noonan, Plan Commissioner
SECONDER:	Robert Kolososki, Plan Commissioner
AYES:	Dwyer, Noonan, Friedman, Bettenhausen, Kolososki, Fedota

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

IV. COMMUNICATIONS

Communication:

Mr. Vyverberg states there will be a Plan commission meeting on April 4th, 2023.

He confirms that Village Council approved the Amendment to the Zoning Ordinance to combine the two boards was approved. The 1st combined meeting of ZBA and Plan Commission will be 5/2/23. Meetings will be scheduled for the 2nd & 4th Tuesdays of the month.

He provides and update on the 780 W Dundee project and states the Village Council approved the development. He also provided clarification provided by the Fire Marshall regarding street parking for this project.

V. ADJOURNMENT

Attachment: Plan Commission minutes - March 21, 2023 (52 W. Colfax Street - Prelim PD - 3-lot SF Res)

Consider a Motion Approving a Water Service Agreement with White Oak Project Company, LC and Sabada IL LLC for Property at 21440 W. Lake Cook Road

BACKGROUND:
Since 1999, the Village of Palatine and the Village of Deer Park have had an Intergovernmental Agreement in place that allows Palatine to provide water service to limited areas of Deer Park. The agreement was amended in 2000 to include the area bounded by Rand, Lake Cook, and Quentin Roads and a new Intergovernmental Agreement was approved in 2022. A condition of providing water is that the end user must execute a Water Service Agreement with the Village of Palatine.

KEY ISSUES:
- A change of ownership of one of the office buildings already with a water allocation has necessitated the approval of a new water service agreement. The property address is 21440 W. Lake Cook Road.
- The Village of Deer Park has allocated water to the property.

ALTERNATIVES:
1. Authorize the Mayor to execute the Water Service Agreement.
2. Do not authorize the execution and refer back to Staff.

RECOMMENDATION:
Staff recommends approval of a motion authorizing the Mayor to execute a Water Service Agreement with White Oak Project Company, LLC and Sabada IL, LLC.

ACTION REQUIRED:
A motion authorizing the Mayor to execute the assignment, subject to review by the Village Attorney.

ATTACHMENTS:

- Water Service Agreement - VOP and White Oak Funding

THIS INSTRUMENT PREPARED BY AND RETURN TO:
Patrick T. Brankin
Schain, Banks, Kenny & Schwartz, Ltd.
70 W. Madison Street, Suite 5400 (New Suite)
Chicago, Illinois 60602-4252

THE ABOVE SPACE FOR RECORDER'S USE

AMENDED AND RESTATED WATER SERVICE AGREEMENT BETWEEN THE VILLAGE OF PALATINE, WHITE OAK PROJECT COMPANY, LLC AND SABABA IL LLC PERTAINING TO CERTAIN PROPERTY WITHIN THE VILLAGE OF DEER PARK

THIS AMENDED AND RESTATED WATER SERVICE AGREEMENT ("Water Service Agreement") is entered into this ____ day of _____, 2023, by and among the **Village of Palatine, an Illinois municipal corporation** in Cook County, State of Illinois and **White Oak Project Company, LLC,** ("Owner"), the owner of certain real estate located in Lake County, State of Illinois and **Sababa IL LLC**, the ground lessee of such real estate ("Customer").

R E C I T A L S:

WHEREAS, the Village of Palatine ("Palatine") is a municipality as provided in the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*. and is a home rule unit as provided in the 1970 Illinois Constitution (Article VII, Sec. 6);

WHEREAS, on or about August 9, 1999, the Village of Palatine ("Palatine") and the Village of Deer Park ("Deer Park") entered into an Intergovernmental Water Agreement , recorded with the Recorder of Deeds of Lake County as Document No. 4435743, in which Palatine agreed to supply water to retail water customers within a certain defined area as described in said Intergovernmental Agreement (defined herein as the "Deer Park Triangle");

WHEREAS, the Village of Deer Park and Palatine entered into an Amended and Restated Intergovernmental Agreement on or about _____, 2023 recorded with the Recorder of Deeds of Lake County as Document No. _____ (the "Intergovernmental Agreement");

WHEREAS, Owner is the Owner and Customer is the ground lessee of certain property lying within the Deer Park Triangle, which property is legally described on **Exhibit 1** ("Owner's Property");

WHEREAS, pursuant to the Intergovernmental Agreement, Palatine has agreed, to provide Owner's Property with a supply of water through Palatine's water transmission system from its source of supply from the Northwest Water Commission;

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

WHEREAS, Palatine and White Oak Funding Company LLC ("White Oak Funding"), as predecessor-in-interest to Owner, entered into that certain Water Service Agreement, dated as of November 10, 2014, and recorded November 19, 2014, with the Recorder of Deeds of Lake County as Document No. 7149035 (the "Original Water Service Agreement"), with respect to Owner's Property;

WHEREAS, White Oak Funding assigned all of its right, title and interest in and to the Original Water Service Agreement to Owner; and

WHEREAS, Customer, as ground lessee, is responsible for the usage and payment of the water bill for Owner's Property.

NOW, THEREFORE, in consideration of the mutual agreements contained in this Water Service Agreement, Palatine and Customer and Owner agree as follows:

1. **Recitals.** The terms and conditions of the aforesaid Recitals are incorporated in this Water Service Agreement as if fully set forth in this Paragraph 1. Any capitalized term used but not defined herein shall have the same meaning as the corresponding term in the Intergovernmental Agreement. Wherever the terms and conditions of this Water Service Agreement conflict with the terms and conditions of the Intergovernmental Agreement, the terms and conditions of the Intergovernmental Agreement shall control. In all other respects, the parties do hereby acknowledge to be in full force and effect the terms and conditions of the Intergovernmental Agreement.

2. **Conditions to Palatine's Supply of Water to Customers.** Palatine agrees to provide and Customer agrees to purchase at retail from Palatine a public water supply for potable use and for fire protection to service Owner's Property pursuant to the following terms and conditions set forth herein.

(a) **Certificate of Water Allocation**. Palatine shall supply, and Owner shall receive an allocation of water flow for Customer's use as set forth in a Certificate of Water Allocation issued by Deer Park ("Water Allocation"). A copy of the Water Allocation for Owner's Property in effect as of the date of this Water Service Agreement is attached as **Exhibit 2**. Customer and Owner agree to the Water Allocation designated for it by Deer Park, as amended from time to time, and Customer agrees to pay any and all charges, surcharges, fees, costs, and penalties for said water.

(b) **Receipt for Deer Park Charges**. Palatine shall verify, and Customer and Owner shall substantiate, payment of all water service tap-on charges due and owing to Deer Park. A copy of the Receipt for Water Service Tap-On Charges is attached as **Exhibit 3**.

(c) **Standard Rate**. Pursuant to Paragraph 7 of the Intergovernmental Agreement, Customer shall pay to Palatine the water rate at the standard rate as established therein, including the penalty for overuse. The Standard Rate shall increase or decrease from time-to-time in an amount prorated to the increase or decrease in water rates established under the Code of Ordinances of the Village of Palatine for properties outside of Palatine's corporate limits.

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

(d) **Application for Water Connection; Future Connections**. Owner has made application to Palatine for a tap-on connection for water service to be provided by Palatine to Owner's Property. Customer certifies herein that it is the ground lessee of Owner's Property, that its use of water is for purposes of its office building and that it shall comply with all requirements of the Intergovernmental Agreement as such requirements affect water customers. Owner, Customer and Palatine agree that only those connections and meters set out below, and as illustrated on **Exhibit 4** shall be permitted, the respective building or portion of a building being serviced by each meter being hereinafter referred to as a "Meter Service Area":

21440 W. Lake Cook Road

If Owner or Customer intends to request future connections and Meter Service Areas for additional buildings to be developed on Customer's Property. Owner and Customer acknowledge that, in the absence of written consent by Palatine, such connections shall be subject to the requirement contained in Paragraph 2(f) of the Intergovernmental Agreement, ". . . that only one tap-on connection and meter shall be permitted for each building . . .".

(e) **Security Deposit**. Customer shall pay to Palatine, in advance as a Security Deposit, a sum equal to the estimated costs for water supply during a period of ninety (90) days at the prevailing metered rate. That amount is Eighty-five Thousand Eight Hundred-eighty Dollars and Seventy Cents ($85,880.70). The Security Deposit shall be refunded to Customer upon expiration or termination of this Agreement, and at such other times, as is provided in accordance with the procedures, rules and regulations of Palatine, as applied to all Customers or as otherwise established under the Code of Ordinances of the Village of Palatine for properties outside of Palatine's corporate limits. However, the Village shall be allowed to deposit this sum in its Water Fund. Palatine acknowledges that pursuant to the Original Water Service Agreement, Owner deposited the amount of Fifty-One Thousand Nine Hundred Ninety-Four Dollars and Eighty Cents ($51,994.80) (the "Original Security Deposit"), and upon execution of this Agreement and after the Village receives Customer's Security deposit in the amount set forth above, the Original Security Deposit will be refunded to Owner.

(f) **Invoices/Billing**. Palatine shall read the water meters located on Owner's Property on a regular basis. After each reading, Palatine shall deliver to Customer monthly invoice(s) showing water usage for each of the meters referenced above and the charge therefor. Customer shall, within the time specified on such statement (in accordance with the procedures, rules and regulations of Palatine, as applied to all customers), make payment to Palatine for such amount. If Customer does not pay within said specific time, it shall be charged any penalties for late payment as are provided in the procedures, rules and regulations of Palatine, as applied to all water service customers. In addition, if Customer fails to pay said amounts, Palatine may take action to seek payment from Owner.

(g) **Termination of Service for Default or Non-Payment**. If Customer shall refuse, neglect or fail within the due date to make the required payments or if Customer or Owner shall fail to perform any of the conditions or obligations herein, and if after such failure Palatine shall deliver to Customer a notice, with a copy to Owner, in writing, addressed to Customer and Owner at the address listed in Paragraph 5 herein of its

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

intention to shut off the supply of water on account of such failure or default to the Meter Service Area for which such payment has not been made, Customer and Owner acknowledge that Palatine shall have the right to shut off the water supply to the Meter Service Area for which such payment has not been made at the expiration of fifteen (15) days after giving of such notice unless, within such fifteen (15) day period, Customer or Owner shall cure such failure or default. The shutting off of a supply of water for any such cause shall not release Customer or Owner from its obligation to make payment of any amount due, or to become due, in accordance with the terms of this Water Service Agreement. As a condition to reconnect, Customer or Owner shall pay to Palatine a reconnection fee as well as all outstanding amounts due and owing including any penalty fees and interest. Said reconnection fee shall be at the prevailing rate charged by Palatine at the time of reconnection (in accordance with the procedures, rules and regulations of Palatine, as applied to all customers).

(h) **Maintenance; Inspection; Water Quality**. Palatine reserves the right to inspect Owner's and Customer's Property, at Palatine's sole cost and expense, to ensure that the occupancy is consistent with Palatine's plumbing code, that there are no cross connections that threaten potential contamination of Palatine's water system and to ensure that the system is otherwise fully in accordance with state and federal law. If the inspection discloses any code violations or threats to the water supply system, and Palatine shall deliver to Owner and Customer a notice, in writing, addressed to Owner and Customer at the address listed in Paragraph 5 herein of its intention to shut off the supply of water to the affected Meter Service Area on account of such failure or default, Customer and Owner acknowledge that Palatine shall have the right to shut off the water supply to the affected Meter Service Area at the expiration of ten (10) days after giving of such notice unless, within such ten (10) day period, Owner and/or Customer shall cure such code violations or threats to the water supply system. The foregoing notwithstanding, however, in the event such code violations or threats to the water supply system constitute an emergency, the notice required of Palatine shall be no more than is reasonable under the circumstances. Palatine bears no degree of responsibility for the water quality at any point beyond the meter vault at the connection point with the Deer Park system (beyond the Palatine Water System, as such term is defined in the Intergovernmental Agreement). Owner and Customer bear the responsibility for maintaining the water quality at any point beyond the meter vault and within the On-Site Privately Maintained Service Connections. Palatine reserves the right, at its sole cost and expense, to inspect, test, repair and replace the water meters (which are the subject of this Water Service Agreement) on the On-Site Privately Maintained Service Connections as required by Palatine.

(i) **Easements and Rights of Entry**. Pursuant to the Intergovernmental Agreement, all required easements running to Palatine have been executed and are hereby accepted as satisfactory by Palatine, and recorded with the Recorder of Deeds of Lake County, Illinois.

(j) **Supply of Water Subject to Rules and Regulations and to Certain Limitations**. Palatine's obligation to provide water to Customer and Owner is subject to the requirements, procedures and policies applied to all unincorporated water customers of Palatine to the extent they are not in conflict with the terms and conditions of the Intergovernmental Agreement. Further, Customer and Owner expressly acknowledge that this Water Service Agreement and Palatine's ability to resell water may be limited by Palatine's agreements with the Northwest Water Commission (copies of which may be

obtained by Customer from the Village of Palatine and constructive notice of which is hereby acknowledged by Customer and Owner) and by any water conservation measures imposed by Palatine, the United States of America, the State of Illinois, or any governmental body or agency having jurisdiction thereof.

3. **Indemnity.** Customer and Owner agree to waive any claims of its own and, as to its own claims only, to indemnify, defend and hold harmless Palatine and its Corporate Authorities including its respective officers, agents, and employees from all damages, liabilities, costs, judgments, expert witness expenses and fees, attorneys' fees and any and all other costs, expenses, and fees of any kind or nature whatsoever arising out of or as a result of Palatine's supply of water pursuant to this Water Service Agreement, unless Palatine's officials have engaged in fraudulent or intentional misconduct material to such claim. Nothing herein shall be construed to require the indemnifying party to indemnify or make any payments in connection with any claim for which the indemnified party otherwise would not be liable, nor shall it be construed to waive any defenses that the indemnified party may otherwise have to any such claim. Customer and Owner agree that Palatine will not be responsible in damages for any interruption or failure to supply water and shall be saved and held harmless by Customer and Owner from all damage of any kind, nature and description which may arise as a result of this Water Service Agreement, and the operation of the water facilities furnishing water hereunder including the quality of the water unless Palatine or its officials have engaged in fraudulent or intentional misconduct relevant to the claim.

4. **Force Majeure**. In case by reason of Force Majeure any party hereto shall be rendered unable wholly or in part to carry out any of its obligations under this Water Service Agreement, then if such party shall give notice and full particulars of such Force Majeure in writing to the other parties within a reasonable time after occurrence of the event or cause relied on, the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, but for no longer period, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockouts or other industrial disturbances, acts of public enemy, orders of any kind of the Government of the United States, of the State of Illinois, or of any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, canals, or tunnels, partial or entire failure of water supply, and inability on the part of Palatine to deliver water hereunder or of Customer or Owner to receive water hereunder, on account of any other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unreasonably unfavorable to it in the judgment of the party having the difficulty.

5. **Notice**. Except in cases of emergency, all notices or communications provided for herein shall be in writing and shall be delivered to Palatine or Customer or Owner either in person or by United States mail, via registered mail, return receipt requested, postage prepaid, addressed to the parties as follows:

If to Palatine: Village of Palatine
200 East Wood Street

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

Palatine, Illinois 60067
Attention: Village Manager

If to Owner: White Oak Project Company, LLC
c/o 90 North Real Estate Partners LLP
155 North Wacker Drive, Suite 4250
Chicago, IL 60606
Attn: Daniel T. Cooper

With a copy to: Ice Miller LLP
One American Square, Suite 2900
Indianapolis, IN 46282
Attn: Gregory C. Touney

If to Customer: Sababa IL LLC
4411 Pine Tree Drive
Miami Beach, Florida 33140
Attn: Daniel Gryfe

With a copy to: Berkovitch and Bouskila PLLC
90 Broad Street
New York, NY 10004
Attn: Ariel Bouskila

until and unless other addresses are specified by notice given in accordance herewith. Notices and communications shall be deemed to be given or delivered (i) on the date of actual delivery, if in person, (ii) on the next business day after being deposited with a national overnight courier service, (iii) two days (excluding Saturdays, Sundays and holidays) after deposit in the mail, properly addressed as provided herein if by United States mail. Notice, which is reasonable in view of the circumstances, shall be given in cases of emergency.

6. **Responsible Party**. Customer and Owner shall notify and keep Palatine informed of the responsible individual(s) in charge of water operations for Customer's Property. Initially, Customer designates Kathy Rieb at 21440 W. Lake Cook Road, Deer Park, IL 60010, with a telephone number of (847) 774-7420 as said responsible individual until such time as notice is given to Palatine as provided in Section 5 hereof.

7. **Non-Assignability**. Neither Customer nor Owner shall assign or transfer this Water Service Agreement or any rights, obligations or interests herein without the written consent of Palatine, which consent will not be unreasonably withheld or delayed. Notwithstanding the foregoing, Palatine hereby consents to the assignment of the Original Water Service Agreement from White Oak Funding to Owner.

8. **Regulatory Bodies**. This Water Service Agreement shall be subject to all valid rules, regulations, and laws applicable hereto passed or promulgated by the United States of America, the State of Illinois, or any governmental body or agency having lawful jurisdiction, or any authorized representative or agency of any of them; provided, however, that this Paragraph shall not be construed as waiving the right of any party to challenge such jurisdiction or the validity of any such rule, regulation, or law on any basis, including the impairment of this Water Service Agreement.

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

9. **Effective Date and Term**. This Water Service Agreement shall become effective at such time as the corporate authorities of Palatine have authorized its Mayor to execute the Water Service Agreement and shall continue in force and effect for a period of twenty-five (25) years from the date of execution, but in no event longer than the term of the Agreement with the Northwest Water Commission and the term of the Intergovernmental Agreement

NOTWITHSTANDING ANY PROVISION CONTAINED HEREIN, THIS WATER SERVICE AGREEMENT SHALL AUTOMATICALLY TERMINATE UPON THE TERMINATION OF THE INTERGOVERNMENTAL AGREEMENT OR UPON TERMINATION OF PALATINE'S AGREEMENT WITH THE NORTHWEST WATER COMMISSION.

10. **Default, Cure and Remedies**.

(a) **Default by Palatine**. If Palatine defaults hereunder and fails to cure said default within thirty (30) days following written notice from Customer or Owner, Customer and Owner shall have, as Customer's and Owner's sole and exclusive remedy, either (i) the right to terminate this Water Service Agreement by written notice to Palatine, or (ii) the right to file suit against Palatine in a court of law, in the jurisdiction and venue designated herein to compel specific performance by Palatine. To the extent that Palatine has such immunity, Palatine hereby waives any governmental immunity or other protective status it may have as a governmental entity in connection with a suit for specific performance hereunder. Customer acknowledges Palatine's waiver of immunity is only in connection with a suit for specific performance and that it waives no other immunities that it may have with respect to any other matters, claims or defenses by Customer.

(b) **Default by Customer**. In the event Customer or Owner defaults hereunder, Palatine may terminate this Agreement and Palatine may assert and seek any and all remedies at law or in equity; provided, however, that Palatine's exercise of one or more remedies shall not preclude it from the alternate subsequent exercise of another remedy.

(c) **Costs and Attorneys' Fees**. In the event of any litigation over the meaning, legality, or performance of this Water Service Agreement, the prevailing party shall be entitled to recover, as part of the judgment, its reasonable costs of litigation, including but not limited to its reasonable attorneys fees.

11. **Jurisdiction; Venue**. By execution of this Agreement, the parties consent to the exclusive jurisdiction and venue of the Third Municipal District of the Circuit Court of Cook County with respect to any legal action, proceeding, or controversy between them. The parties hereto acknowledge that Palatine's principal office is located in Cook County, Illinois, and that Palatine may be irreparably harmed if required to institute or defend any action in any jurisdiction or venue other than Cook County, Illinois. Customer and Owner further acknowledge and agree that their consent to such jurisdiction and venue as set forth in this Paragraph is additional consideration for Palatine's willingness to enter into this Agreement and that, therefore, adequate and sufficient consideration exists for the consent to jurisdiction and venue set forth herein. Therefore, Customer and Owner irrevocably (a) agree that any suit, action or other legal proceeding relating to this Agreement may be brought only in the Circuit Court of Cook County; (b) consent to the jurisdiction of such court in any such suit, action or proceeding; (c) waive any objection which any party may have to the laying of venue in any such suit, action

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or proceeding in such court; and (d) agrees to join Palatine in opposition to any petition for removal from such court.

12. **Severability; Conflicts**. Should any part, term or provision of this Water Service Agreement be determined by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected thereby. The parties agree to cooperate and take any actions or make such amendments of this Water Service Agreement which effectuate the intent of the parties and may be necessary to maintain or preserve the legality of this Agreement.

13. **Applicable Law**. This Water Service Agreement shall be construed in accordance with the laws and Constitution of the State of Illinois.

14. **Counterparts**. This Water Service Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same Water Service Agreement.

15. **Construction**. This Water Service Agreement, except where the context by clear implication shall otherwise require, shall be construed and applied as follows:

(a) Definitions include both singular and plural.

(b) Pronouns include both singular and plural and cover all genders.

(c) Headings of sections herein are solely for convenience of reference and do not constitute a part hereof and shall not affect the meaning, construction or effect hereof.

(d) All exhibits attached to this Water Service Agreement shall be and are operative provisions of this Water Service Agreement and shall be and are incorporated by reference in the context of use where mentioned and referenced in this Water Service Agreement. In the event of a conflict between any exhibit and the terms of this Water Service Agreement, the exhibit shall control.

(e) Any certificate, letter or opinion required to be given pursuant to this Water Service Agreement means a signed document attesting to or acknowledging the circumstances, representations, opinions of law or other matters therein stated or set forth. Reference herein to supplemental agreements, certificates, demands, requests, approvals, consents, notices and the like means that such shall be only written whether or not a writing is specifically mentioned in the context of use.

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

16. **Pending Lawsuits**. There are no lawsuits pending or, to the best of either Palatine's or Customer's or Owner's knowledge, threatened, that would materially and adversely affect the ability of either Palatine or the Customer or the Owner to proceed with the fulfillment of the terms of this Water Service Agreement.

17. **Entire Agreement/Modifications**. It is further agreed that this instrument contains the entire agreement between Palatine and Customer and Owner, and the parties acknowledge that all provisions contained herein may only be amended in writing, with the consent of the corporate authorities of Palatine and Customer and Owner, their successors or assigns. No officer, official or agent of Palatine has the power to amend, modify or alter this Water Service Agreement, or waive any of its conditions as to bind Palatine by making a promise or representation not contained herein.

18. **No Waiver of Immunity**. Subject to Section 10(a) of this Agreement, nothing contained in this Agreement shall constitute a waiver by the Village of any right, privilege or defense available to the Village under statutory or common law, including, but not limited to, the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq., as amended.

19. **Recordation; Binding Effect**. This Water Service Agreement shall be filed of record with the Office of the Recorder of Deeds of Lake County, Illinois and shall be construed as a covenant running with title to the Owner's Property and shall inure to the benefit and be binding upon Palatine, the Customer and the Owner and its their respective successors and permitted assigns, including but not limited to any entity acquiring a financial interest in Owner's Property.

20. **Amendment and Restatement**. From and after the date hereof, the Original Water Service Agreement is hereby amended, restated, superseded and replaced by this Water Service Agreement.

[The rest of this page has been intentionally left blank.]

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies have cause this Agreement to be duly executed, in counterparts, each of which shall constitute an original, all as of the day and year first written above.

VILLAGE OF PALATINE, an Illinois municipal corporation

By:_____
Its: Mayor

ATTEST:

By:_____
Village Clerk

[SEAL]

WHITE OAK PROJECT COMPANY, LLC, a Delaware limited liability company

By:_____
Daniel T. Cooper, Vice President and Secretary

SABABA IL LLC, an Illinois limited liability company

By:_____
Its:_____

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies have cause this Agreement to be duly executed, in counterparts, each of which shall constitute an original, all as of the day and year first written above.

VILLAGE OF PALATINE, an Illinois municipal corporation

By:_____
Its: Mayor

ATTEST:

By:_____
Village Clerk

[SEAL]

WHITE OAK PROJECT COMPANY, LLC, a Delaware limited liability company

By:_____
Daniel T. Cooper, Vice President and Secretary

SABABA IL LLC, an Illinois limited liability company

By:_____
Its: Authorized Signatory

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that **Jim Schwantz**, Mayor and **Margaret R. Duer**, Village Clerk of the Village of Palatine, personally known to me to be the same persons whose names are subscribed to the foregoing **Amended and Restated Water Service Agreement Between The Village of Palatine, White Oak Project Company, LLC and Sababa IL LLC, Pertaining to Certain Property within the Village of Deer Park**, appeared before me this day in person and acknowledged that they signed and delivered the said instrument, on behalf of the Palatine and as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal, this _____ day of _____, 2023

_____
Notary Public

STATE OF INDIANA)
) SS
COUNTY OF HAMILTON)

I, DANIEL C. LEWIS, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Daniel T. Cooper, as Vice President and Secretary of **White Oak Project Company, LLC**, personally known to me to be the same persons whose names are subscribed to the foregoing **Amended and Restated Water Service Agreement Between The Village of Palatine, White Oak Project Company, LLC and Sababa IL LLC, Pertaining to Certain Property within the Village of Deer Park**, appeared before me this day in person and acknowledged that they signed and delivered the said instrument, on behalf of such company and as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal, this 20 day of APRIL, 2023

DANIEL C. LEWIS
SEAL
NOTARY PUBLIC
Commission Number
NP0722950
My Commission Expires
Oct. 14, 2027
STATE OF INDIANA

_____
Notary Public

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, Esther Cohen, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Eli Fleischman, agent for **Sababa IL LLC**, personally known to me to be the same persons whose names are subscribed to the foregoing **Amended and Restated Water Service Agreement Between The Village of Palatine, White Oak Project Company, LLC and Sababa IL LLC, Pertaining to Certain Property within the Village of Deer Park**, appeared before me this day in person and acknowledged that they signed and delivered the said instrument, on behalf of such company and as their free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal, this 27 day of April, 2023

Esther Cohen
Notary Public

ESTHER COHEN
Commission # 50194102
Notary Public, State of New Jersey
My Commission Expires
May 06, 2027

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

LIST OF EXHIBITS

EXHIBIT	EXHIBIT NO.
Legal Description of Owner's Property	1
Water Allocation for Owner's Property	2
Receipt for Water Service Tap-On Charges	3
Site Plan of Owner's Property	4

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

EXHIBIT 1
TO
WATER SERVICE AGREEMENT
VILLAGE OF PALATINE – WHITE OAK PROJECT COMPANY, LLC – SABABA IL LLC

LEGAL DESCRIPTION OF OWNER'S PROPERTY

PARCEL 1:

LOTS 2, 3, 4, 5, 6, 7, 8, OUTLOT A, OUTLOT B AND OUTLOT C IN MOTOROLA DEER PARK SUBDIVISION, BEING A SUBDIVISION OVER PART OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 43 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS SHOWN ON PLAT OF SUBDIVISION RECORDED SEPTEMBER 3, 2002 AS DOCUMENT NUMBER 4999632IN LAKE COUNTY, ILLINOIS.

PARCEL 2:

LOT 9 IN MOTOROLA DEER PARK FIRST RESUBDIVISION, BEING A RESUBDIVISION OF LOT 1 IN MOTOROLA DEER PARK SUBDIVISION, BEING A SUBDIVISION OVER PART OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 43 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS SHOWN ON PLAT OF RESUBDIVISION RECORDED FEBRUARY 2, 2015 AS DOCUMENT NUMBER 7168703 IN LAKE COUNTY, ILLINOIS.

PIN: 14-34-404-004, 14-34-404-006, 14-34-404-007, 14-34-404-008, 14-34-404-009, 14-34-404-010, 14-34-404-011, 14-34-404-012, 14-34-404-013, 14-34-404-014, 14-34-404-018, 14-34-404-019, 14-34-404-020, 14-34-406-004

Street Address: 21440 w. Lake Cook Road, Deer Park, IL 60010

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

EXHIBIT 2
TO
WATER SERVICE AGREEMENT
VILLAGE OF PALATINE – WHITE OAK PROJECT COMPANY, LLC – SABABA IL LLC

WATER ALLOCATION FOR OWNER'S PROPERTY

To Be Attached Manually

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

EXHIBIT 3
TO
WATER SERVICE AGREEMENT
VILLAGE OF PALATINE – WHITE OAK PROJECT COMPANY, LLC – SABABA IL LLC

RECEIPT FOR WATER SERVICE TAP-ON CHARGES

To Be Attached Manually

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

EXHIBIT 4
TO
WATER SERVICE AGREEMENT
VILLAGE OF PALATINE – WHITE OAK PROJECT COMPANY, LLC – SABABA IL LLC

SITE PLAN OF OWNER'S PROPERTY

To Be Attached Manually

F:\PBrankin\PALATINE\DeerPark-WaterService\Water Service Agreement - VOP and White Oak Funding - Deer Park 2.27.23.doc

Attachment: Water Service Agreement - VOP and White Oak Funding (Deer Park Water Service Agreement for White Oak Funding)

Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

BACKGROUND:
Certain equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet right-sizing reductions, or have become obsolete and can no longer serve a useful purpose.

In the past, the Village has successfully made use of internet auctions through GovDeals.com and PublicSurplus.com for disposal of surplus vehicles and equipment. In addition, the Northwest Municipal Conference (NWMC) has a contract with America's Auto Auction to conduct a live auction on a quarterly basis, with the next scheduled live auctions to take place this summer and fall. It is recommended that Staff determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

KEY ISSUES:
- This year's proposed disposal includes two trailers, one road crack filler, one skid steer, one wood chipper, one sewer jetter, four pickup trucks, five SUVs, three heavy-duty dump trucks, and two one-ton dump trucks.
- The disposal of these items does not rely on purchases planned later in this budget year.

ALTERNATIVES:
1. Approve an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment be adopted.

ACTION REQUIRED:
Motion to adopt an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.

ATTACHMENTS:
- 2023 Vehicle Disposition Ordinance
- 2023 Vehicle Disposition Memorandum v2

Attachment: 2023 Vehicle Disposition Ordinance (Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF PALATINE

Published in pamphlet form by authority of the Mayor and Council of the Village of Palatine on May 15, 2023

ORDINANCE NO._____

AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF PALATINE

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Palatine, it is no longer necessary, useful, or in the best interest of said jurisdiction to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and the Village Council of the Village of Palatine that said personal property should be disposed of:

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

SECTION ONE: Pursuant to chapter 65, section 5/11-76-4 of the Illinois Compiled Statute, the Mayor and Village Council for the Village of Palatine find that the following described personal property now owned by said jurisdiction is no longer necessary or useful to said jurisdiction and said jurisdiction would be best served by the properties sale.

2023 VEHICLE AND EQUIPMENT INVENTORY DISPOSITION LIST

UNIT	YEAR	MAKE	MODEL	VIN	MILEAGE	DESCRIPTION
E-476	2008	Kaufman	2900	5VGFS18288L001196	N/A	Trailer
E-477	2007	Cimline	230HDR	1C92M15257M119057	N/A	Road Crack Filler
E-632	2001	Mac-Lander	16TFSWS	4UVPF1625Y1001742	N/A	Trailer
E-635	2008	Bobcat	463	538914492	N/A	Skid Steer
E-637	2008	Morbark	18	4S8SZ19278W051412	N/A	Wood Chipper
E-639	2008	SECA	747-FR2000	159KU21228C381568	N/A	Sewer Jetter
T-350	2008	Ford	F-250	1FTSW20558EC31358	99,718	PW Pickup
T-359	2008	Ford	Explorer	1FMEU73EX8UA88727	120,534	PD Investigations SUV
T-369	2009	International	7400	1HTWDAAR79J110586	187,140	Heavy Duty Dump Truck
T-370	2009	International	7400	1HTWDAAR39J110603	201,420	Heavy Duty Dump Truck
T-380	2011	International	7400	1HTWHAZT1BJ322863	257,920	Heavy Duty Dump Truck
T-382	2011	Ford	F-250	1FTBF2B62BEB05374	83,541	PW Pickup
T-383	2011	Ford	F-350	1FTRF3B66BEC71367	99,486	PW Pickup
T-384	2011	Ford	F-350	1FTRF3B68BEC71368	92,343	PW Pickup
T-387	2011	Ford	F-450	1FDUF4HY1BEC98870	53,877	One-Ton Dump Truck
T-388	2011	Ford	F-450	1FDUF4HY3BEC98871	50,078	One-Ton Dump Truck
T-393	2012	Chevrolet	Tahoe PPV	1GNLC2E04CR321524	126,914	PD Investigations SUV
T-402	2013	Ford	Explorer	1FM5K8AR5DGC25860	134,093	PD Police Assistant SUV
T-443	2016	Ford	Explorer	1FM5K8AR2GGD04679	149,034	PW SUV
T-457	2018	Chevrolet	Tahoe PPV	1GNLCDEC5JR325634	88,455	PD Patrol SUV

Attachment: 2023 Vehicle Disposition Ordinance (Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

SECTION TWO: **The Village Manager is hereby authorized to select the method of disposal which he deems is in the best interest of the Village for all vehicles and equipment attached hereto and made a part of this ordinance.**

SECTION THREE: **The Village Manager is further authorized to advertise the sale of the aforementioned personal property through area newspapers, direct mailings, on the internet or any other channels deemed appropriate prior to the date of said sale.**

SECTION FOUR: **No bid shall be accepted for the sale of an item unless the Village Manager or the designee of the Village Manager so authorizes at the time of the sale.**

SECTION FIVE: **Upon payment in full of the sale price for the aforesaid items of personal property by the highest bidder, the Village Manager is authorized to convey and transfer the title and ownership of said personal property to the bidder.**

SECTION SIX: **This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.**

PASSED: This _____ day of _____, 2023

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

APPROVED by me this _____ day of _____, 2023

_____

Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ day of _____, 2023.

_____

Village Clerk

VILLAGE OF PALATINE

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

MEMORANDUM

To: Matt Barry, Director of Public Works

From: Jim Keats, Fleet Services Coordinator

Date: May 2, 2023

Subject: 2023 Surplus Vehicle and Equipment Disposition

Issue: Staff has compiled a listing of equipment and vehicles that are deemed no longer useful to the Village and should be sold.

Discussion: The equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet sizing reductions, or have become obsolete therefore no longer serve a useful purpose.

The chart below details the vehicles and equipment recommended for disposition:

UNIT	YEAR	MAKE	MODEL	VIN	MILES	DESCRIPTION
E-476	2008	Kaufman	2900	5VGFS18288L001196	N/A	Utility Trailer
E-477	2007	Cimline	230HDR	1C92M15257M119057	N/A	Road Crack Filler
E-632	2001	Mac-Lander	16TFSWS	4UVPF1625Y1001742	N/A	Shoring Trailer
E-635	2008	Bobcat	463	538914492	N/A	Small Skid Steer
E-637	2008	Morbark	18	4S8SZ19278W051412	N/A	HD Wood Chipper
E-639	2008	SECA	747-FR2000	159KU21228C381568	N/A	Sewer Jetter
T-350	2008	Ford	F-250	1FTSW20558EC31358	99,718	2WD Pickup Truck
T-359	2008	Ford	Explorer	1FMEU73EX8UA88727	120,534	Mid Size SUV
T-369	2009	International	7400	1HTWDAAR79J110586	187,140	HD Dump/Plow Truck
T-370	2009	International	7400	1HTWDAAR39J110603	201,420	HD Dump/Plow Truck
T-380	2011	International	7400	1HTWHAZT1BJ322863	257,920	HD Dump/Plow Truck
T-382	2011	Ford	F-250	1FTBF2B62BEB05374	83,541	4X4 Pickup w/plow
T-383	2011	Ford	F-350	1FTRF3B66BEC71367	99,486	4X4 Pickup w/plow
T-384	2011	Ford	F-350	1FTRF3B68BEC71368	92,343	4X4 Pickup w/plow
T-387	2011	Ford	F-450	1FDUF4HY1BEC98870	53,877	LD Dump/Plow Truck
T-388	2011	Ford	F-450	1FDUF4HY3BEC98871	50,078	LD Dump/Plow Truck
T-393	2012	Chevrolet	Tahoe PPV	1GNLC2E04CR321524	126,914	Large SUV
T-402	2013	Ford	Explorer	1FM5K8AR5DGC25860	134,093	Mid Size SUV
T-443	2016	Ford	Explorer	1FM5K8AR2GGD04679	149,034	Mid Size SUV
T-457	2018	Chevrolet	Tahoe PPV	1GNLCDEC5JR325634	88,455	Large SUV

Traditionally, the Village Council authorizes the sale of these vehicles through auction. Staff has successfully used internet auction sites such as GovDeals.com and PublicSurplus.com in the past, and recommends utilizing these auction services once again.

In addition, the Northwest Municipal Conference has a contract with America's Auto Auction to conduct a live auction on a quarterly basis. The next live auctions are scheduled for this summer and fall. Staff will determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

Recommendation: Staff recommends that the Village Council authorize the disposition of the vehicles and equipment detailed in the chart above. They will be sold via live and/or internet auctions.

Attachment: 2023 Vehicle Disposition Memorandum v2 (Ordinance Authorizing the Sale of Excess Vehicles and Equipment)

Ordinance Amending Chapter 04 - Ambulance & Mobile Intensive Care Units, Chapter 07 - Fire Prevention & Protection, and Chapter 17 - Taxes

BACKGROUND:
As part of a comprehensive staff review of the Codebook in preparation for recodification, Chapters 4, 7, and 17 have been updated.

KEY ISSUES:

- Chapter 4 has been struck and reserved as Palatine no longer licenses private ambulances. Palatine's ambulances are licensed through the State of IL and EMS system.
- Chapter 7 has been updated to reflect updates to the International Fire Code, fireworks permitting process, best practices and general clean up.
- Chapter 17 has been updated to reflect Combining "Occupation & Service Occupation" as other municipalities in this area have; additions necessitated by the Municipal Cannabis Tax that had never been added to the Code previously; and other general clean-up to make language consistent between sections, which was also modeled off of our municipal neighbors.

ALTERNATIVES:
1. Approve an ordinance amending Chapter 4 , 7, and 17.
2. Do not approve the ordinance or refer back to staff with comments.

RECOMMENDATION:
Staff recommends approval of the Ordinance amending Chapter 4, 7, and 17.

ACTION REQUIRED:
Approval of the Ordinance amending Chapter 4, 7, and 17.

ATTACHMENTS:

- Ordinance Amending Chapters 4, 7, 17
- Chapter 04 - Track Changes
- Chapter 04 - Final
- Chapt 17 - Track Changes
- Chapt 17 - Final
- Chapter 7 - Track Changes
- Chapter 7 - Final

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 04 - AMBULANCE & MOBILE INTENSIVE CARE UNITS, CHAPTER 07 - FIRE PREVENTION & PROTECTION, AND CHAPTER 17 - TAXES OF THE CODE OF ORDINANCES OF THE VILLAGE OF PALATINE

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

SECTION 1: That the Code of Ordinances, of the Village of Palatine, Illinois, as amended, be and the same is hereby further amended by amending Chapter 04 - Ambulance & Mobile Intensive Care Units, Chapter 07 - Fire Prevention & Protection, and Chapter 17 - Taxes, which shall be read as indicated on Exhibit "A".

SECTION 2: That the Village Clerk is directed to maintain a record of the modifications to the existing ordinance (a redlined version of the modifications approved pursuant to this Ordinance).

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

PASSED: This _____ of _____, 2023

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

APPROVED by me this _____ of _____, 2023

_____
Mayor of the Village of Palatine

ATTESTED and FILED in the office of the Village Clerk

this _____ of _____, 2023

_____
Village Clerk

Attachment: Ordinance Amending Chapters 4, 7, 17 (Ordinance Amendments Chapters 4, 7, 17)

Chapter 4 RESERVED~~AMBULANCE AND MOBILE INTENSIVE CARE UNITS~~

~~Art. I. In General, §§4-1--4-15~~
~~Art. II. Ambulance Service Licenses, §§4-16--4-30~~
~~Art. III. Mobile Intensive Care Unit Services Licenses, §§4-31--4-35~~

~~ARTICLE I. IN GENERAL~~

~~Sec. 4-1. Definitions.~~

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

~~*Ambulance* means a motor vehicle maintained, operated or used on the streets, alleys, or public ways of the village, exclusively for the purpose of responding to calls of an emergency nature or a non-emergency nature for the transportation of persons who are sick, injured, wounded or otherwise incapacitated or helpless at the time of the dispatch of the vehicle. Each ambulance shall have at least two ambulance technicians in attendance. "Ambulance" does not include a vehicle specially equipped for the care and treatment of premature and high-risk infants and does not include a vehicle specially equipped with a device capable of transmitting to the nearest State of Illinois-approved Trauma Center facility electrocardiograms via telemetry and other similar equipment. An ambulance may be used by prior appointment for the transportation of persons sick, injured, incapacitated, or non-ambulatory invalid individuals not requiring medical emergency care in transit. An ambulance may also render services within the village in case of accidents, calamities or other extreme emergencies as a backup vehicle if insufficient numbers of mobile intensive care units are available or if requested by a private individual or his relative or guardian for strictly his private use. An ambulance may also render services in case of accidents, calamities, or other emergencies anywhere in the village if requested to do so by the state or local public officer or official having responsibilities in connection with the emergency. (Ord. #0-7-12, §1, 1/9/12)~~

~~*Ambulance service* means a person who is engaged in the business or service of operating ambulances within the village.~~

~~*Ambulance technician* or *technician* means a trained and qualified registered emergency medical technician, certified by the National Registry of Emergency Medical Technicians of Columbus, Ohio, and responsible for the interim care of the patient during transit and at the origin of transit. Evidence of such certification, or capability of being certified within three (3) months shall be presented to the License Officer prior to employment as an ambulance technician by an ambulance or M.I.C.U. Service.~~

~~*Certified emergency mobile intensive care technician or registered emergency medical technician--II* means an individual who has completed all training required by and is certified as a mobile intensive care technician by the Illinois Department of Public Health. Such an individual shall present to the license officer a letter of recommendation from the Medical Coordinator of the nearest State of Illinois M.I.C.U. project prior to being employed as a certified mobile intensive care technician by an ambulance or M.I.C.U. service.~~

Attachment: Chapter 04 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

License officer means the village manager.

Mobile Intensive Care Unit (M.I.C.U.) means any motor vehicle specially designed or constructed, equipped and intended to be used for, and maintained or operated for, the transportation of sick or injured persons in emergency medical situations which meets the following requirements:

(1) Twenty-four (24) hour coverage.

(2) A minimum of one advanced emergency medical technician--II (i.e., "certified emergency mobile intensive care technician") and one ambulance technician, as defined by this article in attendance.

(3) Capable of arriving at an emergency location within four (4) to six (6) minutes after dispatch and committed to a predetermined geographical area of response.

(4) Equipped with all communications, telemetry and medical equipment and supplies required by the Division of Emergency Medical Services, Illinois Department of Public Health and the coordinator of the nearest M.I.C.U. project.

(5) Meeting the requirements and specifications promulgated from time to time by the U. S. Department of Transportation for M.I.C.U.'s or ambulances.

(6) Approved as a M.I.C.U. by the Illinois Department of Public Health and the Village Department of Health and the medical coordinator of the nearest M.I.C.U. project.

(7) An M.I.C.U. vehicle can be used for an ambulance, but an ambulance cannot be used as a M.I.C.U. vehicle.

Mobile Intensive Care Unit Service means a person who is engaged in the business or service of operating M.I.C.U.'s within the village.

Patient means an individual who is sick, injured, wounded, or otherwise incapacitated or helpless.

Sec. 4-1.1. Regulations applicable to both ambulance services and mobile intensive care unit services.

(a) The following regulations shall apply to all ambulance services and M.I.C.U. Services licensed by the village:

(1) Any change of ownership of a licensed ambulance service or M.I.C.U. Service shall terminate the license and shall require a new application and a new license and conformance with all the requirements of this chapter as upon original licensing.

(2) No ambulance service or M.I.C.U. Service license may be sold, assigned, mortgaged or otherwise transferred without the approval of the license officer and a finding of conformance with all the requirements of this chapter as upon original licensing.

Attachment: Chapter 04 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

(3) Each ambulance or M.I.C.U. its equipment and the premises designated in the application and all records relating to its maintenance and operation as such, shall be open to inspection by the health officer or his designated representatives during usual hours of operation.

(4) No official entry made upon a license may be defaced, removed or obliterated.

(b) No license shall be issued under this chapter, nor shall such license be valid after issuance, nor shall any ambulance or M.I.C.U. be operated in the Village unless there is at all times in force and effect insurance coverage issued by a solvent and responsible insurance company licensed to do business in the State of Illinois, for each and every ambulance or M.I.C.U. owned or operated by or for the applicant or licensee, providing for the payment of damages:

(1) For injury to or death of individuals in accidents resulting from any cause for which the owner of said vehicle would be liable on account of liability imposed on him by law, regardless of whether the ambulance or M.I.C.U. was being driven by the owner or his agent; and

(2) For the loss of or damage to the property of another, including personal property under like circumstances, in such sums as follows for each ambulance or M.I.C.U.:

a. At least twenty thousand dollars ($20,000.00) for property damage and the amount of at least one hundred thousand dollars ($100,000.00) for injuries to or death of any one (1) person, and at least three hundred thousand dollars ($300,000.00) for injuries to or death of more than one (1) person in any one (1) accident.

Every insurance policy or contract for such insurance shall provide for the payment and satisfaction of any final judgment rendered against the owner, or any person driving any insured vehicle; and that suit may be brought in any court of competent jurisdiction upon such policy or contract by any person having claim arising from the operation or use of such ambulances or M.I.C.U.'s. Every insurance policy or contract shall contain a description of each ambulance or M.I.C.U. vehicle insured, manufacturer's name and serial number, the state license number, and the ambulance or M.I.C.U. license number.

In lieu of an insurance policy or contract, a surety bond or bonds with a corporate surety or sureties authorized to do business under the laws of Illinois may be accepted by the License Officer for all or any part of such insurance, provided that each bond shall be conditioned for the payment and satisfaction of any final judgment, in conformity with the provisions of an insurance policy required by this section.

All insurance policies, contracts or surety bonds required by this section or copies thereof, certified by the insurers or sureties, shall be filed with the clerk and no insurance or bond shall be subject to cancellation, except on thirty (30) days previous notice to the clerk. If any insurance or bond is cancelled or permitted to lapse for any reason, the clerk shall suspend the license for the ambulance service or M.I.C.U. service affected for a period not to exceed thirty (30) days, to permit the insurance or bond to be supplied in compliance with the provisions of this section. If such other insurance or bond is not supplied within the period of suspension of the license, the president shall revoke the license for such ambulance or M.I.C.U. service.

Every ambulance service or M.I.C.U. service licensee shall pay each judgment or award for the loss or damage in the operation for use of an ambulance or M.I.C.U. rendered against such licensee by any court or commission of competent jurisdiction within ninety (90) days after its judgment oar award shall have become final, and not stayed by supersedeas. If any such judgment shall not be so paid, the president shall revoke the license of the ambulance or M.I.C.U. service concerned.

(3) Said insurance policies shall be submitted to the license officer for approval prior to the issuance of each ambulance service or M.I.C.U. service license. Satisfactory evidence that such insurance is at all times in force and effect shall be furnished to the license officer in such form as he may specify by all licensees required to provide such insurance under the provisions of this section.

(4) Every insurance policy required hereunder shall contain a provision for a continuing liability thereunder to the full amount thereof, notwithstanding any recovery thereon, that the liability of the insurer shall not be affected by the insolvency or the bankruptcy of the assured, and that until the policy is revoked, the insurance company will not be relieved from liability on account of non-payment of premium, failure to renew license at the end of the year, or any act or omission of the named assured. Such policy of insurance shall be further conditioned for the payment of any judgments up to the limits of said policy recovered against any person other than the owner, his agent or employee, who may operate the same with the consent or acquiescence of the owner.

(5) Every insurance policy required hereunder shall extend for the period to be covered by the license applied for.

(c) The business name used by licensee operating a privately owned ambulance or M.I.C.U. service shall neither include the name of the village, nor imply any connection with the village.

(d) Every ambulance service and M.I.C.U. service shall maintain records relating to the maintenance and operations of its vehicles and the qualifications and training of Technicians and Mobile Intensive Care Technicians. Standard call reports required by the Illinois Department of Public Health must also be maintained. (Ord. No. O-8-74, - 1, 10-14-74)

Sec. 4-2. Duties of license officer.

(a) The license officer shall, within thirty (30) days after receipt of an application for an ambulance service or M.I.C.U. service license as provided for herein, cause such investigation as he deems necessary to be made of the applicant and of his proposed operations.

The license officer shall issue a license hereunder to be valid for a period of one (1) year, unless earlier suspended, revoked or terminated, when he finds:

(1) That each ambulance or M.I.C.U., its required equipment and the premises designated in the application, as provided for herein; (Ord. #0-7-12, §1, 1/9/12)

(2) That only duly certified ambulance technicians or certified mobile intensive care technicians are employed in such capacities;

Attachment: Chapter 04 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

(3) That all the requirements of this chapter and all other applicable laws and ordinances have been met.

(Ord. No. O-8-74, § 1, 10-14-74; Ord. #0-7-12, §1, 1/9/12)

Sec. 4-3. Reserved.

(Ord. #0-7-12, §1, 1/9/12)

Sec. 4-4. Consent of sick or injured person.

No sick or injured person shall be conveyed against his will by any ambulance or M.I.C.U. from the place where he was overcome by sickness or from the scene of the accident in which he was injured, nor having been placed in an ambulance or M.I.C.U. shall he be conveyed to a place to which he is unwilling to go. If such sick or injured person is unable to give any direction in his own behalf and there is no immediate relative present to direct where he shall be taken, such sick or injured person shall be conveyed to the nearest regularly licensed hospital that will receive him. (Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-5. Obedience to traffic laws, ordinances and regulations.

(a) The driver of an ambulance or M.I.C.U. when responding to an emergency call or while transporting a patient, may exercise the privileges set forth in this section, but subject to the conditions herein stated, and only when such driver has reasonable grounds to believe that an emergency in fact exists requiring the exercise of such privileges.

(b) Subject to the provisions of subsection (a) hereof, the driver of an ambulance or M.I.C.U. may:

(1) Park or stand, irrespective of the otherwise applicable provisions of law, ordinance or regulations;

(2) Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation;

(3) Exceed the maximum speed limits permitted by law, this Code or other ordinance or regulation so long as he does not endanger life or property; and

(4) Disregard laws, ordinances or regulations governing direction or movement or turning in specified directions.

(c) The exemptions herein granted shall apply only when such ambulance or M.I.C.U. is making use of audible and visual signals meeting the requirements of law, this Code or other ordinance or regulation.

(d) The foregoing provisions shall not relieve the driver of an ambulance or M.I.C.U. from the duty to drive with due regard for the safety of all persons, nor shall such provisions protect the driver from the consequences of his reckless disregard for the safety of others. (Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-6. Fair employment practice--Discrimination.

There shall be no discrimination against any person employed or seeking employment with an ambulance or M.I.C.U. service licensed under this chapter on account of race, color, religion, national origin, or ancestry; likewise, it shall be unlawful for any such service or an employee thereof to refuse aid or transportation to any patient on account of race, color, religion, national origin or ancestry. (Ord. No. O-8-74, 1, 10-14-74)

Secs. 4-7--4-15. Reserved.

ARTICLE II. AMBULANCE SERVICE LICENSES*

*__Cross reference(s)__--Licenses generally, Ch. 11.

Sec. 4-16. Required.

(a) No person, either as owner, agent or otherwise shall furnish, operate, conduct, maintain, advertise, or otherwise be engaged in or profess to be engaged in the business or service of operating an ambulance upon the streets, alleys or public ways of the village unless the owner of the ambulance is currently and validly licensed as an ambulance service pursuant to this article. An ambulance operated by an agency of the State of Illinois or the United States shall not be required to be licensed hereunder.

(b) No license shall be required for an ambulance which:

(1) Is rendering assistance in the case of a major catastrophe or emergency with which the ambulance services and M.I.C.U. services licensed by the village are insufficient or unable to cope, or

(2) Is operated from a location or headquarters outside of the village in order to transport patients who are picked up beyond the limits of the village to locations within the village, however, no such outside ambulance shall be used to pick up patients within the village.

(Ord. No. O-8-74, 1, 10-14-74)

__State law reference(s)__--Power to license and regulate the operation of ambulances, 65ILCS5/11-5-7.

Sec. 4-17. Application.

(a) Applications for ambulance service licenses hereunder shall be made in writing upon such forms as may be prepared or prescribed by the license officer, and shall be sworn to by the applicant, or, if applicant is a corporation, by its duly authorized agent, and shall contain:

(1) The name and address of the applicant and of the owner of the ambulances operated by the service.

(2) The trade or other fictitious name, if any, under which the applicant does business and proposes to do business.

(3) The training and experience of the applicant in the transportation and care of patients.

(4) A description of each ambulance, including the make, model, year of manufacture, motor and chassis number; the length of time the ambulance has been in use; and the color scheme, insignia, name, monogram or other distinguishing characteristics to be used to designate applicant's ambulance.

(5) The location and description of the place or places from which it is intended to operate.

(6) Such other information as the license officer shall deem reasonably necessary to a fair determination of compliance with this article, including, but not limited to, evidence that a sufficient number of employees are certified as ambulance technicians as required by this article to allow operation of the service.

(7) An accompanying fee of:

General license fee, $100.00

Inspection fee, $25.00

to be applied to the cost of issuing such license, without being limited to, the investigations and supervision necessary therefor, and the cost of regulating all operations of ambulance vehicles, as provided herein. Nothing herein shall affect the right of the village to impose or collect a vehicle tax or any occupational tax as authorized by Illinois law, in addition to the license fee.

(8) Licenses shall be valid for a period of one (1) year from the date of issuance and shall be renewable for successive periods of one (1) year. Applications for renewal of licenses shall be as prescribed by the license officer. (Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-18. Standards.

(a) Each ambulance operated by an ambulance service shall, at all times when in use as such:

(1) Be suitable for the transportation of patients from the standpoint of health, sanitation and safety, and be maintained in suitable premises;

(2) Contain equipment conforming with the standards, requirements and regulations provided for herein, which equipment shall be in proper and good condition for such use;

Attachment: Chapter 04 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

(3) Currently comply with all applicable laws and local ordinances relating to health, sanitation and safety;

(4) Be equipped with such lights, sirens and special markings to designate it as an ambulance as may be prescribed in reasonable regulations promulgated by the license officer, the State of Illinois and the United States;

(5) Be equipped with approved safety belts for the driver and for a passenger in the front seat if such seat is provided;

(6) Not bear the "Mobile Intensive Care Unit" or M.I.C.U. identification or insignia or letters unless it meets all requirements of this article for a Mobile Intensive Care Unit and is operated by a Mobile Intensive Care Unit Service licensed under this article;

(7) Meet all State of Illinois and United States vehicle licensing requirements and regulations;

(8) Be equipped with a two (2) way communication system, and equipment and supplies designated by the village health officer for dressing wounds, splinting fractures, controlling hemorrhage, providing oxygen and emergency resuscitation and airway maintenance; and

(9) Be maintained when not in service in a fully enclosed building complying with village and state building codes and regulations.

(b) Every ambulance service shall comply with such other and further regulations as may be promulgated from time to time by the license officer and with all applicable terms of this article.

(c) Every ambulance service shall meet all State of Illinois and United States licensing requirements for ambulances or ambulance services. (Ord. No. O-8-74, 1, 10-14-74)

State law reference(s) Condition for operation of an ambulance, 625ILCS5/11-1421.

Sec. 4-19. Renewal.

Renewal of any license hereunder, upon expiration for any reason, or after revocation, shall require conformance with all the requirements of this article as upon original licensing. (Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-20. Suspension; revocation.

(a) The license officer may, and is hereby authorized to, suspend or revoke a license issued hereunder for failure of a licensee to comply and to maintain compliance with, or for his violation of any applicable provisions, standards or requirements of this chapter, or of regulations promulgated hereunder, or of any other applicable laws or ordinances or regulations promulgated thereunder, but only after warning and such reasonable time for compliance as may be set by the license officer. Within fourteen (14) days after a suspension, the licensee shall be afforded a hearing, after reasonable notice. The license officer shall, within thirty (30) days after conclusion of such hearing, issue a written decision (which shall include written findings)

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as to the suspension of said license. Such written decision shall be promptly transmitted to the licensee to whom it refers.

(b) The initial, semi-annual and other ambulance or M.I.C.U. equipment and premises inspection reports of the health officer herein provided for shall be prima facie evidence of compliance or noncompliance with, or violation of, the provisions, standards and requirements provided herein, and of the regulations promulgated hereunder, for the licensing of ambulance or M.I.C.U. services.

(c) Upon suspension, revocation or termination of an ambulance or M.I.C.U. service license hereunder, such service shall cease operations as such and no person shall permit such ambulance or M.I.C.U. service to continue operations as such. (Ord. No. O-8-74, 1, 10-14-74)

Secs. 4-21--4-30. Reserved.

ARTICLE III. MOBILE INTENSIVE CARE UNIT SERVICES LICENSES*

***Cross reference(s)**--Licenses generally, Ch. 11.

Sec. 4-31. Required.

No person, either as owner, agent or otherwise, shall furnish, operate, conduct, maintain, advertise or otherwise be engaged in or profess to be engaged in the business or service of operating a M.I.C.U. upon the streets, alleys or public ways of the village unless the owner of the M.I.C.U. is currently, validly licensed as a Mobile Intensive Care Unit Service pursuant to this article. A M.I.C.U. operated by an agency of the State of Illinois or the United States shall not be required to be licensed hereunder. (Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-32. Application.

The application for an M.I.C.U. license shall be the same as that for ambulance service as prescribed in section 4-17; provided that wherever the words "ambulance service" appear it shall be construed as "M.I.C.U. Service." Provided also that the following fees shall prevail:

General license fee, $200.00.

Inspection fee, $50.00.
(Ord. No. O-8-74, 1, 10-14-74)

Sec. 4-33. Standards.

(a) Each M.I.C.U. operated by a M.I.C.U. Service shall, at all times when in use as such:

(1) Comply with all the standards set forth for ambulances in paragraph 4-18, with the exception of (a)(6).

(2) Comply with all other provisions of this article applicable to M.I.C.U.'s.

(b) Every M.I.C.U. Service shall comply with such other and further regulations as may be promulgated from time to time by the license officer.

(c) Meet all State of Illinois and United States licensing requirements and regulations for M.I.C.U.'s and M.I.C.U. Services. (Ord. No. O-8-74, § 1, 10-14-74)

Sec. 4-34. Renewal.

The provisions of section 4-19 regarding the renewal of licenses shall apply to M.I.C.U.'s.

Sec. 4-35. Revocation; suspension.

The provisions of section 4-20 regarding the revocation and suspension of licenses shall apply to M.I.C.U.'s.

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Chapter 4 RESERVED

Attachment: Chapter 04 - Final (Ordinance Amendments Chapters 4, 7, 17)

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Editor's Note: Ordinance #0-102-06 replaced Chapter 17 in it's entirety. This Ordinance was passed on June 12, 2006, with an effective date of June 1, 2006.

Editor's Note: Ordinance #0-155-10 added a new Article IX Municipal Electric Utility Tax, passed on December 13, 2010 (first bill issued on or after March 1, 2011). Note: Ord. 0-15-11, passed on February 14, 2011, corrected a scrivener's error in #0-155-10.

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Chapter 17 TAXES

Art. I. Home Rule Municipal Retailers' Occupation and Service Occupation Tax. §§17-1--17-3
Art. II. ~~Home Rule~~ Municipal Cannabis Retailers'~~Service~~ Occupation Tax. §§17-11—17-13
Art. III. Hotel and Motel Occupancy Tax, §§17-21--17-27
Art. IV. Foreign Fire Insurance Tax, §§17-31--17-32
Art. V. Municipal Automobile Renting Occupation Tax, §§17-41--17-43
Art. VI. Automobile Renting Use Tax, §§17-51, 17-53
Art. VII. Simplified Municipal Telecommunications Tax §§17-61--17-63
Art. VIII. Prepared Food and Beverage Tax §§17-71—17-80
Art. IX. Municipal Electric Utility Tax, §§17-90 –17-98

ARTICLE I. HOME RULE MUNICIPAL RETAILERS' OCCUPATION AND SERVICE OCCUPATION TAX

Sec. 17-1. Imposed .

A ~~home rule~~ tax is hereby imposed upon all persons engaged in this Municipality in the business of selling tangible personal property other than an item of tangible personal property titled or registered with an agency of the State of Illinois' government, at ~~retail in this Village at~~ the rate of one percent (1.0%) of the gross receipts from ~~such~~ sales made in the course of such business while this Article is in effect; and a tax is hereby imposed upon all persons engaged in this Municipality in the business of making sales of service at the rate of one percent of the selling price of all tangible personal property transferred by such service people as an incident to a sale of service. The imposition of these home rule taxes is in accordance with the provisions of ~~the Home Rule Municipal Retailers' Occupation Tax Act,~~ 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5, as amended. ~~This Home Rule Municipal Retailers' Occupation Tax and all civil penalties that may be assessed as an incident of the tax shall be collected and enforced by the State Department of Revenue.~~ (Ord. No. O-67-92, 1, 4-27-92; Ord. No. 0-169-03, 1, 8-11-03, effective Jan. 1, 2004)

Sec. 17-2. ~~Filing~~Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect. ~~Every such person engaged in such business in the Village shall file with the State Department of Revenue in accordance with the requirements under the Retailers' Occupation Tax Act, 35 ILCS 120/3.~~

Sec. 17-3. ~~Payment~~Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby. ~~At the time of the report required by Section 17-2 is filed, there shall be paid to the State Department of Revenue the amount of tax hereby imposed on account of the receipts from sales of~~

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~~tangible personal property during the preceding month.~~

Secs. 17-4—17-10. Reserved

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ARTICLE II. ~~HOME RULE~~ MUNICIPAL CANNABIS RETAILERS' ~~SERVICE~~ OCCUPATION TAX

Sec. 17-11. Imposed.

A tax is hereby imposed upon all persons engaged in this Municipality in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at retail in the Village at the rate of three percent (3.0%) of the gross receipts from these sales made in the course of that business. The imposition of this tax is in accordance with the provisions of Sections 8-11-2~~2~~3, of the Illinois Municipal Code (65 ILCS 5/8-11-2~~2~~3).~~A home rule tax is imposed upon all persons engaged in this Village in the business of making sales of service at the same rate of tax imposed pursuant to Section 17-1, of the selling price of all tangible personal property transferred by such servicemen either in the form of tangible personal property or in the form of real estate as an incident to a sale of service in accordance with the provisions of the Home Rule Municipal Service Occupation Tax Act, 65 ILCS 5/8-11-5. This Home Rule Municipal Service Occupation Tax and all civil penalties that may be assessed as an incident of the tax shall be collected and enforced by the State Department of Revenue.~~ (Ord. No. O-112-19~~67-92, § 1~~, ~~4-27-92~~12-9-19); ~~Ord. No. 0-169-03, §1, 8-11-03, effective Jan. 1, 2004)~~

Sec. 17-12. ~~Filing~~Collection.

~~Every such person engaged in such business in the Village shall file with the State Department of Revenue in accordance with the requirements under the Service Occupation Tax Act, 35 ILCS 115/9.~~The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-13. ~~Payment~~Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.~~At the time of the report required by Section 17-12 is filed, there shall be paid to the State Department of Revenue the amount of tax hereby imposed on account of the receipts from of all tangible personal property transferred by such servicemen either in the form of tangible personal property or in the form of real estate as an incident to a sale of service during the preceding month.~~

Secs. 17.13—17.20. Reserved.

ARTICLE III. HOTEL AND MOTEL OCCUPANCY TAX

Sec. 17-21. Imposed.

A tax is hereby levied and imposed upon the use and privilege of renting, leasing or letting of rooms in a motel or hotel in the village at a rate of five percent (5.0%) of the gross rental receipts from such rental, leasing or letting. The ultimate incidence of and liability for payment of said tax shall be borne by the user, lessee or tenant of said rooms. The tax herein levied shall be in addition to any and all other taxes. (Code 1961, § 14.1502; Ord. No. O-47-81, § 1, 5-11-81; Ord. No. 0-236-02, §1, 12-16-02)

Sec. 17-22. Lodging Subject to Tax.

The word "hotel" and the word "motel" within the meaning of this article include every building or structure kept, used, maintained, advertised and held out to the public to be a place where lodging, or lodging and food or apartments, or suites, or other accommodations are offered for a consideration to guests, in which five or more rooms, apartments, or suites, or other accommodations are used for the lodging, or lodging and food, for such guests. Accommodations within said buildings or structures which are leased to the same occupant for a period of more than thirty (30) consecutive days shall be exempt from the tax provisions of this subchapter. (Code 1961, § 14.1501)

Sec. 17-23. Duty to Collect from User.

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The owner and operator of each hotel and or motel and the person to whom the license to operate said motel or hotel shall have been issued by the village, shall bear jointly and severally, the duty to collect the tax from each user, lessee or tenant of rooms in such hotel or motel. Every person required to collect the tax levied by ordinance shall secure said tax from the user, lessee or tenant of a room or rooms at the time that he collects the price, charge or rent to which it applies. (Code 1961, § 14.1503)

Sec. 17-24. Payment to Village; Administration.

(A) Enforcement Officer: The finance director hereby is designated as the administration and enforcement officer of the tax hereby imposed on behalf of the village. It shall be the responsibility and duty of the finance director to collect all amounts due the village from the owners, operators and licensees of motels and hotels in the village.

(B) Monthly Tax Return: A sworn monthly hotel and motel occupancy tax return shall be filed by each owner, operator or licensee of each hotel or motel in the village with the finance director , on forms prescribed by him , showing all receipts from each renting, leasing or letting of rooms during the preceding month. The dates upon which said monthly returns are to be filed shall be provided by rules and regulations promulgated by the finance director .

(C) Payment: Each return shall be accompanied by payment to the village of all taxes due and owing for the month covered by the return.

(D) Books and Records: The finance director or any person certified by him as his deputy or representative may enter the premises of any motel or hotel for the purposes of inspection and examination of its books and records for the proper administration of this article, and for the enforcement of collection of the tax hereby imposed. It is unlawful for any person to prevent, hinder or interfere with the finance director or his duly authorized deputy or representative in the discharge of his duties hereunder.

(E) Duty To Maintain Records: The owner and operator of each hotel and/or motel and the person to whom the license to operate said hotel or motel shall have been issued by the village, shall bear jointly and severally the duty and responsibility to maintain records of hotel taxes collected from each user, lessee or tenant of the rooms of said hotel or motel for a period of three (3) years from the time the tax is due and owing. Any records in excess of three (3) years may be disposed of by the hotel.

(Code 1961, § 14.1504; Ord. No. O-47-81, § 2, 5-11-81)

Sec. 17-25. Enforcement.

(A) Whenever any person shall fail to pay any taxes herein provided, or when any owner, operator or licensee of a hotel or motel in the village shall fail to collect the tax hereby imposed from any person who has the ultimate liability for payment of the same, the village prosecutor shall, upon request of the finance director, bring or cause to be brought an action to enforce the payment of said tax on behalf of the village in any court of competent jurisdiction.

(B) If the village manager, after a hearing held by or for him, shall find that any hotel or motel owner, operator or licensee has willfully evaded his responsibility to collect the tax imposed by this article , he may suspend or revoke all village licenses held by such tax evader. Said person shall have an opportunity to be heard at such hearing, to be held not less than five (5) days after notice of the time and place thereof, addressed to him at his last-known place of business. Any suspension or conviction resulting from such hearing shall not relieve or discharge any civil liability for nonpayment of the tax due. (Code 1961, § 14.1505)

Sec. 17-26. Interest and penalties.

If any tax imposed by this article is not paid when due, or any tax return and/or required supporting tax documentation is not filed when due, interest shall accumulate and be due upon said tax at the rate of one per cent (1%) per month. In addition, a penalty of fifty per cent (50 %) of the tax and interest due shall be assessed and collected against any hotel or motel owner, operator or licensee who shall willfully evade payment of the tax imposed by this article. **(Code 1961, § 14.1506)**

Sec. 17-27. Use of funds.

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All proceeds resulting from the imposition of the tax under this article, including interest and penalties, shall be paid into the treasury of the village and shall be credited to and deposited in the general fund of the village. (Code 1961, □ 14.1507)

Secs. 17-28--17-30. Reserved.

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

ARTICLE IV. FOREIGN FIRE INSURANCE TAX

Sec. 17-31. Imposed.

Every corporation, company and association which is not incorporated under the laws of the State of Illinois, and which is engaged in the village in effecting fire insurance, shall pay to the treasurer of the village for the maintenance, use and benefit of the fire department , a sum of money equal to two per-cent (2.0%) of the gross receipts received from fire insurance upon property situated within the village in accordance with the provisions of the Illinois Municipal Code – Foreign Fire Insurance Company Fees, 65 ILCS 5/11-10-1 – 3. (Code 1961, § 15.501)

Sec. 17-32. Required reports.

Every person acting in the village as agent or otherwise, for on behalf of any such corporation, company or association, shall, on or before the fifteenth day of July of each and every year, render to the village clerk a full, true and just account, verified by his oath, of all premiums which, during the year ending on every first day of July preceding such report, shall have been received by him, or by any other person for him in behalf of any such corporation, company or association and shall specify in such report the amounts received for fire insurance. (Code 1961, § 15.502)

Secs. 17-33--17-40. Reserved.

ARTICLE V. MUNICIPAL AUTOMOBILE RENTING OCCUPATION TAX

Sec. 17-41. Imposed.

A tax is hereby imposed upon all persons engaged in this Municipality in the business of renting automobiles ~~in this village~~ at the rate of one per-cent (1.0%) of the gross receipts from such rentals made in the course of such business while this article is in effect, in accordance with the provisions of Section 8-11-7 of the Illinois Municipal Code, 65 ILCS 5/8-11-7. (Ord. No. O-2-82, § 1, 1-11-82)

Sec. 17-42. ~~Filing~~Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.~~Every such person engaged in such business in the village shall file with the State Department of Revenue in accordance with the requirements under the Retailers' Occupation Tax Act, 35 ILCS 120/3.~~

Sec. 17-43. ~~Payment~~Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.~~At the time the report required by Section 17-42 is filed, there shall be paid to the State Department of Revenue the amount of tax hereby imposed on account of the receipts from the renting of automobiles during the preceding month. (Ord. No. O-2-82, § 1, 1-11-82)~~

Secs. 17-44--17-50. Reserved.

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

ARTICLE VI. AUTOMOBILE RENTING USE TAX

Sec. 17-51. Imposed.

A tax is hereby imposed upon the privilege of using in this ~~village~~ Municipality an automobile which is rented from a renter outside Illinois and which is titled or registered with an agency of this state's government in this ~~village~~ Municipality at the rate of one per~~-~~cent (1.0%) of the rental price of such automobile while this article is in effect, in accordance with the provisions of Section 8-11-8 of the Illinois Municipal Code, 65 ILCS 5/8-11-8. (Ord. No. O-3-82, □ 1, 1-11-82)

Sec. 17-52. ~~Filing~~Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.~~Every such person engaged in such business whose Illinois address for titling or registration purposes is given as being in Palatine shall file with the State Department of Revenue in accordance with the requirements under the Retailers' Occupation Tax Act, 35 ILCS 115/9.~~

Sec. 17-53. ~~Payment~~Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.~~At the time the report required by Section 17-52 is filed, there shall be paid to the State Department of Revenue the amount of tax hereby imposed on account of the receipts from the renting of automobiles during the preceding month.. (Ord. No. O-3-82, □ 1, 1-11-82)~~

Secs. 17-54—17.60. Reserved.

ARTICLE VII. SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX

Sec. 17-61. Imposed.

A tax is hereby imposed at the rate of six percent (6%) upon the privilege of originating and receiving telecommunications and on retailers engaged in the business of transmitting such telecommunications in accordance with the provisions of the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/ . (Ord. 0-67-06, §1, 4/3/06, effective 7/1/06)

Sec. 17-62. ~~Filing~~Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.~~Every such person engaged in such business shall file with the State Department of Revenue in accordance with the requirements under the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/5-50.~~

Sec. 17-63. ~~Payment~~Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.~~At the time of the report required by Section 17-62 is filed, there shall be paid to the State Department of Revenue the amount of tax hereby imposed on account of the receipts from originating and receiving telecommunications during the preceding month.~~

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

Sec. 17-64 – 17-70. Reserved.

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ARTICLE VIII. PREPARED FOOD AND BEVERAGE TAX

Sec. 17-71. Imposed.

Commencing on the first day of January, 2004, a tax, in addition to any and all other taxes, is imposed upon the retail purchase of prepared foods and beverages and all alcoholic beverages at any Prepared Food Facility or Retail Liquor Facility within the Village, at the rate of one percent (1.0%) of the purchase price of such prepared food, prepared beverage, or alcoholic beverage, the ultimate incidence of any liability for payment of the tax shall be borne by the purchaser. (Ord. No. 0-288-03, §2, 12-8-03)

Sec. 17-72. Definitions.

For the purposes of this Article, unless the context otherwise requires, the following words or terms shall have the meanings respectively applied to them:

Beverages. Any alcohol, spirits, wine or beer as set forth and regulated in Chapter 3 of the Palatine Code of Ordinances, which sold at retail either for consumption on the premises where sold or is sold in its original package for consumption off the premises, including soft drinks as defined below. (Ord. No. 0-288-03, §1, 12-8-03)

Soft drinks. Any soft drink as set forth in Section 8-11-1 of the Home Rule Municipal Retailer's Occupation Tax, which is sold at retail for immediate consumption on and/or off the premises.

Prepared Foods. Any solid, liquid (including both alcoholic and non-alcoholic liquid), powder or other food substance used or intended to be used for human consumption and which has been prepared for immediate consumption on and/or off the premises.

Purchase at Retail. To obtain for use or consumption in exchange for a consideration, whether in the form of money, credits, barter or any other nature, and not for resale.

Retailer. Any person who sells or offers for sale, prepared food and/or liquor for use or consumption and not for resale.

Prepared Food Facility. Establishments subject to the licensing requirements of Chapter 11 of the Palatine Code of Ordinances as a food service establishment which sells prepared food at retail for immediate consumption and which provides for on and/or off premises consumption whether or not such facility is conducted along with any other use(s) in a common premise or business establishment.

A "Prepared Food Facility" does not include food store (except facilities therein which sell prepared food and liquor), churches, public or private schools, boarding houses, day care centers, nursing homes, retirement centers or similar residential care facilities or programs for the central preparation of meals to be delivered and consumed at private residences of invalids or the elderly, coin-operated automatic food item dispensing machines, hospital (except facilities therein, subject to the State of Illinois Retailer Occupation Tax pertaining to food sales) and facilities of not-for-profit associations or corporations.

Retailer Liquor Facility. Any establishment licensed under the provisions of Article II of Chapter 3 of the Palatine Code of Ordinances.

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Sec. 17-73. Collection of Tax by Retailer.

The owner and operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally, have the duty to collect and account for the tax from each purchase at the time that the consideration for the purchase is paid.

Section 17-74. Books and Records.

The owner and operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally have the duty to maintain complete and accurate books, records and accounts, showing the gross receipts for sale of prepared food and liquor and the taxes collected each day, which shall be made available to the Village for examination and for audit by the Village upon reasonable notice and during customary business hours.

Sec. 17-75. Transmission of Tax Collection.

The owner and the operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally have the duty to cause to be filed, a sworn return with the Finance Director for each facility and for each licensed premises located in the Village. The return shall be prepared and submitted on forms prescribed by the Village and filed with the Village by the filing date and at the same time intervals or frequencies as the Sales and Use Tax Return, form ST-1, is due to be filed with the Illinois Department of Revenue. The return shall also be accompanied by payment to the Village of all taxes imposed by this Article, which are due and owing for the period covered by the return. The return shall also be accompanied by a copy of the return filed with the Illinois Department of Revenue for sales within the Village of Palatine covering the same reporting period

Sec. 17-76. Late Payment Penalty.

If any tax imposed by this Article is not paid when due, a late payment penalty equal to two percent of the unpaid tax shall be added for each month, or any portion thereof, that the tax remains unpaid and the late payment penalty shall be paid along with the tax imposed.

Sec. 17-77. Transmittal of Excess Tax Collections.

If any person collects an amount upon a sale not subject to the tax imposed hereby, but which amount is purported to be the collection of the tax, or if a person collects an amount upon a sale greater than the amount of the tax imposed herein and does not for any reason return it to the purchaser who paid it before filing the return for the period in which it occurred, that person shall account for and pay over those amounts to the Village along with the tax properly collected.

Sec. 17-78. Enforcement License Suspension, Revocation.

Payment and collection of the tax and any late payment penalty may be enforced by action in any court of competent jurisdiction and failure to collect, account for and pay over the tax and any late payment penalty shall be cause for suspension or revocation of any Village license issued for the Prepared Food Facility or Retailer Liquor Facility applicable to the premises thereof, all in addition to any other penalties in this Chapter.

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Section 17-79. Penalty.

Any person operating a Prepared Food Facility or a Retailer Liquor Facility within the Village failing or omitting to pay the tax when due, or failing or omitting to collect, or to account for, or to pay over the tax and any late payment penalty, or failing to maintain or allow examination of the penalty provided herein or elsewhere by law or ordinance, upon conviction, shall be fined not less than two hundred dollars ($200) nor more than one thousand dollars ($1,000) for each offense, and each day a violation continues shall be considered a separate violation.

Section 17-80. Confidentiality.

All information received by the Village from returns filed pursuant to this Article or from any investigations conducted pursuant to this Article, except for official Village purposes, or as required by the Freedom of Information Act, shall be confidential.

ARTICLE IX MUNICIPAL ELECTRIC UTILITY TAX

[Editor's Note: Ordinance #0-155-10 added a new Article IX Municipal Electric Utility Tax, passed on December 13, 2010 (first bill issued on or after March 1, 2011). Note: Ord. 0-15-11, passed on February 14, 2011, corrected a scrivener's error in #0-155-10.]

Section 17- 90. Municipal Electric Use Tax.

The tax imposed by this Article shall be known as the "Municipal Electric Use Tax" and is imposed in addition to all other taxes imposed by the Village, the State of Illinois or any other municipal corporation or political subdivision thereof.

Section 17-91. Definitions.

For the purposes of this Article, the following definitions shall apply:

a. Person. Any individual, firm, trust, estate, partnership, association, joint stock company, joint venture, corporation, limited liability company, municipal corporation, or any of its political subdivisions of this State or a receiver, trustee, conservator or other representative appointed by order of any court.

b. Person Maintaining a Place of Business in this State. Any person having or maintaining within this State, directly or by a subsidiary or other affiliate, an office, generation facility, distribution facility, transmission facility, sales office or other place of business, or any employee, agent, or other representative operating within this State under the authority of the person or its subsidiary or other affiliate, irrespective of whether such place of business or agent or other representative is located in this State permanently or temporarily, or whether such person, subsidiary or other affiliate is licensed or qualified to do business in this State.

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

c. Public Utility. "Public Utility" shall have the meaning ascribed to it in Section 3-105 of the Public Utilities Act and shall include telecommunications carriers as defined in Section 13-202 of that Act and alternative retail electric suppliers as defined in Section 16-102 of that Act.

d. Purchase at Retail. Any acquisition of electricity by a purchaser for purposes of use or consumption, and not for resale, but shall not include the use of electricity by a public utility directly in the generation, production, transmission, delivery or sale of electricity.

e. Purchaser. Any person who uses or consumes, within the corporate limits of the Village, electricity acquired in a purchase at retail.

g. Tax Collector. The person delivering electricity to the purchaser.

Section 17-92. Electrical Use Tax Kilowatt Hour Tax Imposed; Amount.

a. Pursuant to 65 ILCS 5/8-11-2, the Village's home rule authority, and any and all other applicable authority, a tax is imposed upon the privilege of using or consuming electricity acquired in a purchase at retail and used or consumed within the corporate limits of the Village at the following rates, calculated on a monthly basis for each purchaser:

Kilowatt Hours Used		Cents per Kilowatt Hour	
		~~Prior to July 1, 2016~~	~~After June 30, 2016~~
First	2,000	~~0.427~~	0.610
Next	48,000	~~0.280~~	0.400
Next	50,000	~~0.252~~	0.360
Next	400,000	~~0.245~~	0.350
Next	500,000	~~0.238~~	0.340
Next	2,000,000	~~0.224~~	0.320
Next	2,000,000	~~0.221~~	0.315
Next	5,000,000	~~0.217~~	0.310
Next	10,000,000	~~0.214~~	0.305
Excess of	20,000,000	~~0.210~~	0.300

(Ord. No. 0-148-15, §1, 12/7/15)

b. Said tax is in addition to all taxes, fees and other revenue measures imposed by the Village, the State or any other political subdivision of the State.

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

c. Notwithstanding any other provision of this Article, the tax shall not be imposed if and to the extent that imposition or collection of the tax would violate the constitution of the United States, the Illinois statutes or the constitution of the State of Illinois.

d. The tax shall be imposed with respect to the use or consumption of electricity by residential and non-residential customers beginning with the first bill issued on or after March 1, 2011.

Section 17-93. Collection of Tax.

a. Subject to the provisions of Section 17-95, Resales, of this Article regarding the delivery of electricity to resellers, the tax imposed under this Article shall be collected from purchasers by the person maintaining a place of business in this State who delivers electricity to such purchasers. This tax shall constitute a debt of the purchaser and is recoverable at the same time and in the same manner as the original charge for delivering the electricity.

b. Any tax required to be collected by this Article, and any tax in fact collected, shall constitute a debt owed to the Village by the person delivering the electricity, provided, that the person delivering electricity shall be allowed credit for such tax related to deliveries of electricity, the charges for which are written off as uncollectible, and provided further, that if such charges are thereafter collected, the delivering supplier shall be obligated to remit such tax.

c. Persons delivering electricity shall collect from the purchaser by adding such tax to the gross charge for delivering the electricity. Persons delivering electricity shall also be authorized to add to such gross charge, an amount equal to 3% of the tax they collect to reimburse them for their expenses incurred in keeping records, billing customers, preparing and filing returns, remitting the tax and supplying data to the Village upon request. For purposes of this Article, any partial payment of a billing amount not specifically identified by the purchaser shall be deemed to be for the delivery of electricity.

Section 17-94. Tax Remittance and Return.

a. Every tax collector shall on a monthly basis file a return in a form prescribed by the Finance Department. The return and accompanying remittance shall be due on or before the last day of the month following the month during which the tax is collected or is required to be collected under Section 17-93, Collection of Tax, of this Article.

b. If the person delivering electricity fails to collect the tax from the purchaser or is excused from collecting the tax, under 17-93, Collection of Tax, of this Article, then the purchaser shall file a return in a form prescribed by the Finance Department and pay the tax directly to the Finance Department on or before the last day of the month following the month during which the electricity is used or consumed.

Section 17-95. Resales.

a. Resale of Electricity. Electricity that is delivered to a person in the Village shall be considered to be for use and consumption by that person unless the person receiving the electricity has an active resale number issued by the Finance Department and furnishes that number to the person who delivers the electricity, and certifies to that person that the sale is either entirely or partially nontaxable as a sale for resale.

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b. Resale Number. If a person who receives electricity in the Village claims to be an authorized reseller of electricity, that person shall apply to the Finance Department for a resale number. The applicant shall state facts showing why it is not liable for the tax imposed by this Article on any purchases of electricity and shall furnish such additional information as the Finance Department may reasonably require.

c. Approval; Assignment. Upon approval of the application the Finance Department shall assign a resale number to the applicant and shall certify the number to the applicant.

d. Cancellation. The Finance Department may cancel the resale number of any person if the person fails to pay any tax payable under this Article for electricity used or consumed by the parties, or if the number: 1) was obtained through misrepresentation, or 2) is no longer necessary because the person has discontinued making resales.

e. Collection and Remittance.

1. If a reseller has acquired electricity partly for use or consumption and partly for resale, the reseller shall pay the tax imposed by this Article directly to the Finance Department pursuant to Section 7-903a., Electrical Use Tax Kilowatt Hour Tax Imposed; Amount, by this Article on the amount of electricity that the reseller uses or consumes, and shall collect the tax pursuant to 7-904, Collection of Tax, of this Article and remit the tax on the amount of electricity delivered by the reseller to a purchaser.

2. Any person who delivers electricity to a reseller having an active resale number and complying with all other conditions of this Section shall be excused from collecting and remitting the tax on any portion of the electricity delivered to the reseller, provided that the person reports to the Finance Department the total amount of electricity delivered to the reseller, and such other information that the Finance Department may reasonably require.

Section 17-96. Books and Records.

Every tax collector, and every taxpayer required to pay the tax imposed by this Article, shall keep accurate books and records of its business or activity, including contemporaneous books and records denoting the transactions that gave rise, or may have given rise, to any tax liability under this Article. The books and records shall be subject to and available for inspection at all times during business hours of the day.

Section 17-97. Credits and Refunds.

Notwithstanding any other provisions of this Article, in order to permit sound fiscal planning and budgeting by the Village, no person shall be entitled to a refund of, or credit for, a tax imposed under this Article unless the person files a claim for refund or credit within one year after the date on which the tax was paid or remitted with the Director of Finance.

Section 17-98. Exemptions.

Notwithstanding any other provision of this Article, the tax shall not be imposed if and to the extent that imposition or collection of the tax would violate the constitution or statutes of the United States or the constitution of the State of Illinois. Additionally, this tax shall neither be imposed on nor collected from the Village of Palatine itself.

Attachment: Chapt 17 - Track Changes (Ordinance Amendments Chapters 4, 7, 17)

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Editor's Note: Ordinance #0-102-06 replaced Chapter 17 in it's entirety. This Ordinance was passed on June 12, 2006, with an effective date of June 1, 2006.

Editor's Note: Ordinance #0-155-10 added a new Article IX Municipal Electric Utility Tax, passed on December 13, 2010 (first bill issued on or after March 1, 2011). Note: Ord. 0-15-11, passed on February 14, 2011, corrected a scrivener's error in #0-155-10.

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Chapter 17 TAXES

Art. I. Home Rule Municipal Retailers' Occupation and Service Occupation Tax. §§17-1--17-3
Art. II. Municipal Cannabis Retailers' Occupation Tax. §§17-11—17-13
Art. III. Hotel and Motel Occupancy Tax, §§17-21--17-27
Art. IV. Foreign Fire Insurance Tax, §§17-31--17-32
Art. V. Municipal Automobile Renting Occupation Tax, §§17-41--17-43
Art. VI. Automobile Renting Use Tax, §§17-51, 17-53
Art. VII. Simplified Municipal Telecommunications Tax §§17-61--17-63
Art. VIII. Prepared Food and Beverage Tax §§17-71—17-80
Art. IX. Municipal Electric Utility Tax, §§17-90 –17-98

ARTICLE I. HOME RULE MUNICIPAL RETAILERS' OCCUPATION AND SERVICE OCCUPATION TAX

Sec. 17-1. Imposed .

A tax is hereby imposed upon all persons engaged in this Municipality in the business of selling tangible personal property other than an item of tangible personal property titled or registered with an agency of the State of Illinois' government, at the rate of one percent (1.0%) of the gross receipts from sales made in the course of such business while this Article is in effect; and a tax is hereby imposed upon all persons engaged in this Municipality in the business of making sales of service at the rate of one percent of the selling price of all tangible personal property transferred by such service people as an incident to a sale of service. The imposition of these home rule taxes is in accordance with the provisions of 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5, as amended. (Ord. No. O-67-92, 1, 4-27-92; Ord. No. 0-169-03, 1, 8-11-03, effective Jan. 1, 2004)

Sec. 17-2. Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-3. Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.

Secs. 17-4—17-10. Reserved

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ARTICLE II. MUNICIPAL CANNABIS RETAILERS' OCCUPATION TAX

Sec. 17-11. Imposed.

A tax is hereby imposed upon all persons engaged in this Municipality in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at retail in the Village at the rate of three percent (3.0%) of the gross receipts from these sales made in the course of that business. The imposition of this tax is in accordance with the provisions of Sections 8-11-23, of the Illinois Municipal Code (65 ILCS 5/8-11-23). (Ord. No. O-112-19, 12-9-19)

Sec. 17-12. Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-13. Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.
Secs. 17.13—17.20. Reserved.

ARTICLE III. HOTEL AND MOTEL OCCUPANCY TAX

Sec. 17-21. Imposed.

A tax is hereby levied and imposed upon the use and privilege of renting, leasing or letting of rooms in a motel or hotel in the village at a rate of five percent (5.0%) of the gross rental receipts from such rental, leasing or letting. The ultimate incidence of and liability for payment of said tax shall be borne by the user, lessee or tenant of said rooms. The tax herein levied shall be in addition to any and all other taxes. (Code 1961, □ 14.1502; Ord. No. O-47-81, □ 1, 5-11-81; Ord. No. 0-236-02, □1, 12-16-02)

Sec. 17-22. Lodging Subject to Tax.

The word "hotel" and the word "motel" within the meaning of this article include every building or structure kept, used, maintained, advertised and held out to the public to be a place where lodging, or lodging and food or apartments, or suites, or other accommodations are offered for a consideration to guests, in which five or more rooms, apartments, or suites, or other accommodations are used for the lodging, or lodging and food, for such guests. Accommodations within said buildings or structures which are leased to the same occupant for a period of more than thirty (30) consecutive days shall be exempt from the tax provisions of this subchapter. (Code 1961, □ 14.1501)

Sec. 17-23. Duty to Collect from User.

The owner and operator of each hotel and or motel and the person to whom the license to operate said motel or hotel shall have been issued by the village, shall bear jointly and severally, the duty to collect the tax from each user, lessee or tenant of rooms in such hotel or motel. Every person required to collect the tax levied by ordinance shall secure said tax from the user, lessee or tenant of a room or rooms at the time that he collects the price, charge or rent to which it applies. (Code 1961, □ 14.1503)

Sec. 17-24. Payment to Village; Administration.

(A) Enforcement Officer: The finance director hereby is designated as the administration and enforcement officer of the tax hereby imposed on behalf of the village. It shall be the responsibility and duty of the finance director to collect all amounts due the village from the owners, operators and licensees of motels and hotels in the village.

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(B) Monthly Tax Return: A sworn monthly hotel and motel occupancy tax return shall be filed by each owner, operator or licensee of each hotel or motel in the village with the finance director , on forms prescribed by him , showing all receipts from each renting, leasing or letting of rooms during the preceding month. The dates upon which said monthly returns are to be filed shall be provided by rules and regulations promulgated by the finance director .

(C) Payment: Each return shall be accompanied by payment to the village of all taxes due and owing for the month covered by the return.

(D) Books and Records: The finance director or any person certified by him as his deputy or representative may enter the premises of any motel or hotel for the purposes of inspection and examination of its books and records for the proper administration of this article, and for the enforcement of collection of the tax hereby imposed. It is unlawful for any person to prevent, hinder or interfere with the finance director or his duly authorized deputy or representative in the discharge of his duties hereunder.

(E) Duty To Maintain Records: The owner and operator of each hotel and/or motel and the person to whom the license to operate said hotel or motel shall have been issued by the village, shall bear jointly and severally the duty and responsibility to maintain records of hotel taxes collected from each user, lessee or tenant of the rooms of said hotel or motel for a period of three (3) years from the time the tax is due and owing. Any records in excess of three (3) years may be disposed of by the hotel.

(Code 1961, □ 14.1504; Ord. No. O-47-81, □ 2, 5-11-81)

Sec. 17-25. Enforcement.

(A) Whenever any person shall fail to pay any taxes herein provided, or when any owner, operator or licensee of a hotel or motel in the village shall fail to collect the tax hereby imposed from any person who has the ultimate liability for payment of the same, the village prosecutor shall, upon request of the finance director, bring or cause to be brought an action to enforce the payment of said tax on behalf of the village in any court of competent jurisdiction.

(B) If the village manager, after a hearing held by or for him, shall find that any hotel or motel owner, operator or licensee has willfully evaded his responsibility to collect the tax imposed by this article , he may suspend or revoke all village licenses held by such tax evader. Said person shall have an opportunity to be heard at such hearing, to be held not less than five (5) days after notice of the time and place thereof, addressed to him at his last-known place of business. Any suspension or conviction resulting from such hearing shall not relieve or discharge any civil liability for nonpayment of the tax due. (Code 1961, □ 14.1505)

Sec. 17-26. Interest and penalties.

If any tax imposed by this article is not paid when due, or any tax return and/or required supporting tax documentation is not filed when due, interest shall accumulate and be due upon said tax at the rate of one per cent (1%) per month. In addition, a penalty of fifty per cent (50 %) of the tax and interest due shall be assessed and collected against any hotel or motel owner, operator or licensee who shall willfully evade payment of the tax imposed by this article. **(Code 1961, □ 14.1506)**

Sec. 17-27. Use of funds.

All proceeds resulting from the imposition of the tax under this article, including interest and penalties, shall be paid into the treasury of the village and shall be credited to and deposited in the general fund of the village. (Code 1961, □ 14.1507)

Secs. 17-28--17-30. Reserved.

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ARTICLE IV. FOREIGN FIRE INSURANCE TAX

Sec. 17-31. Imposed.

Every corporation, company and association which is not incorporated under the laws of the State of Illinois, and which is engaged in the village in effecting fire insurance, shall pay to the treasurer of the village for the maintenance, use and benefit of the fire department , a sum of money equal to two percent (2.0%) of the gross receipts received from fire insurance upon property situated within the village in accordance with the provisions of the Illinois Municipal Code – Foreign Fire Insurance Company Fees, 65 ILCS 5/11-10-1 – 3. (Code 1961, □ 15.501)

Sec. 17-32. Required reports.

Every person acting in the village as agent or otherwise, for on behalf of any such corporation, company or association, shall, on or before the fifteenth day of July of each and every year, render to the village clerk a full, true and just account, verified by his oath, of all premiums which, during the year ending on every first day of July preceding such report, shall have been received by him, or by any other person for him in behalf of any such corporation, company or association and shall specify in such report the amounts received for fire insurance. (Code 1961, □ 15.502)

Secs. 17-33--17-40. Reserved.

ARTICLE V. MUNICIPAL AUTOMOBILE RENTING OCCUPATION TAX

Sec. 17-41. Imposed.

A tax is hereby imposed upon all persons engaged in this Municipality in the business of renting automobiles at the rate of one percent (1.0%) of the gross receipts from such rentals made in the course of such business while this article is in effect, in accordance with the provisions of Section 8-11-7 of the Illinois Municipal Code, 65 ILCS 5/8-11-7. (Ord. No. O-2-82, □ 1, 1-11-82)

Sec. 17-42. Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-43. Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.

Secs. 17-44--17-50. Reserved.

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ARTICLE VI. AUTOMOBILE RENTING USE TAX

Sec. 17-51. Imposed.

A tax is hereby imposed upon the privilege of using in this Municipality an automobile which is rented from a renter outside Illinois and which is titled or registered with an agency of this state's government in this Municipality at the rate of one percent (1.0%) of the rental price of such automobile while this article is in effect, in accordance with the provisions of Section 8-11-8 of the Illinois Municipal Code, 65 ILCS 5/8-11-8. (Ord. No. O-3-82, □ 1, 1-11-82)

Sec. 17-52. Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-53. Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.

Secs. 17-54—17.60. Reserved.

ARTICLE VII. SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX

Sec. 17-61. Imposed.

A tax is hereby imposed at the rate of six percent (6%) upon the privilege of originating and receiving telecommunications and on retailers engaged in the business of transmitting such telecommunications in accordance with the provisions of the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/ . (Ord. 0-67-06, §1, 4/3/06, effective 7/1/06)

Sec. 17-62. Collection.

The tax imposed by this Article shall be remitted by such retailer to the Illinois Department of Revenue ("IDOR"). Any tax required to be collected pursuant to this Article and any such tax collected by such retailer and required to be remitted to IDOR shall constitute a debt owed by the retailer to the State. Retailers may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

Sec. 17-63. Severability.

If any provision of this Article or the application thereof to any person or circumstances is held invalid, the remainder of this Article and the application of such provision to other persons or circumstances shall not be affected thereby.

Sec. 17-64 – 17-70. Reserved.

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ARTICLE VIII. PREPARED FOOD AND BEVERAGE TAX

Sec. 17-71. Imposed.

Commencing on the first day of January, 2004, a tax, in addition to any and all other taxes, is imposed upon the retail purchase of prepared foods and beverages and all alcoholic beverages at any Prepared Food Facility or Retail Liquor Facility within the Village, at the rate of one percent (1.0%) of the purchase price of such prepared food, prepared beverage, or alcoholic beverage, the ultimate incidence of any liability for payment of the tax shall be borne by the purchaser. (Ord. No. 0-288-03, §2, 12-8-03)

Sec. 17-72. Definitions.

For the purposes of this Article, unless the context otherwise requires, the following words or terms shall have the meanings respectively applied to them:

Beverages. Any alcohol, spirits, wine or beer as set forth and regulated in Chapter 3 of the Palatine Code of Ordinances, which sold at retail either for consumption on the premises where sold or is sold in its original package for consumption off the premises, including soft drinks as defined below. (Ord. No. 0-288-03, §1, 12-8-03)

Soft drinks. Any soft drink as set forth in Section 8-11-1 of the Home Rule Municipal Retailer's Occupation Tax, which is sold at retail for immediate consumption on and/or off the premises.

Prepared Foods. Any solid, liquid (including both alcoholic and non-alcoholic liquid), powder or other food substance used or intended to be used for human consumption and which has been prepared for immediate consumption on and/or off the premises.

Purchase at Retail. To obtain for use or consumption in exchange for a consideration, whether in the form of money, credits, barter or any other nature, and not for resale.

Retailer. Any person who sells or offers for sale, prepared food and/or liquor for use or consumption and not for resale.

Prepared Food Facility. Establishments subject to the licensing requirements of Chapter 11 of the Palatine Code of Ordinances as a food service establishment which sells prepared food at retail for immediate consumption and which provides for on and/or off premises consumption whether or not such facility is conducted along with any other use(s) in a common premise or business establishment.

A "Prepared Food Facility" does not include food store (except facilities therein which sell prepared food and liquor), churches, public or private schools, boarding houses, day care centers, nursing homes, retirement centers or similar residential care facilities or programs for the central preparation of meals to be delivered and consumed at private residences of invalids or the elderly, coin-operated automatic food item dispensing machines, hospital (except facilities therein, subject to the State of Illinois Retailer Occupation Tax pertaining to food sales) and facilities of not-for-profit associations or corporations.

Retailer Liquor Facility. Any establishment licensed under the provisions of Article II of Chapter 3 of the Palatine Code of Ordinances.

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Sec. 17-73. Collection of Tax by Retailer.

The owner and operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally, have the duty to collect and account for the tax from each purchase at the time that the consideration for the purchase is paid.

Section 17-74. Books and Records.

The owner and operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally have the duty to maintain complete and accurate books, records and accounts, showing the gross receipts for sale of prepared food and liquor and the taxes collected each day, which shall be made available to the Village for examination and for audit by the Village upon reasonable notice and during customary business hours.

Sec. 17-75. Transmission of Tax Collection.

The owner and the operator of each Prepared Food Facility and each Retailer Liquor Facility within the Village shall jointly and severally have the duty to cause to be filed, a sworn return with the Finance Director for each facility and for each licensed premises located in the Village. The return shall be prepared and submitted on forms prescribed by the Village and filed with the Village by the filing date and at the same time intervals or frequencies as the Sales and Use Tax Return, form ST-1, is due to be filed with the Illinois Department of Revenue. The return shall also be accompanied by payment to the Village of all taxes imposed by this Article, which are due and owing for the period covered by the return. The return shall also be accompanied by a copy of the return filed with the Illinois Department of Revenue for sales within the Village of Palatine covering the same reporting period

Sec. 17-76. Late Payment Penalty.

If any tax imposed by this Article is not paid when due, a late payment penalty equal to two percent of the unpaid tax shall be added for each month, or any portion thereof, that the tax remains unpaid and the late payment penalty shall be paid along with the tax imposed.

Sec. 17-77. Transmittal of Excess Tax Collections.

If any person collects an amount upon a sale not subject to the tax imposed hereby, but which amount is purported to be the collection of the tax, or if a person collects an amount upon a sale greater than the amount of the tax imposed herein and does not for any reason return it to the purchaser who paid it before filing the return for the period in which it occurred, that person shall account for and pay over those amounts to the Village along with the tax properly collected.

Sec. 17-78. Enforcement License Suspension, Revocation.

Payment and collection of the tax and any late payment penalty may be enforced by action in any court of competent jurisdiction and failure to collect, account for and pay over the tax and any late payment penalty shall be cause for suspension or revocation of any Village license issued for the Prepared Food Facility or Retailer Liquor Facility applicable to the premises thereof, all in addition to any other penalties in this Chapter.

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Section 17-79. Penalty.

Any person operating a Prepared Food Facility or a Retailer Liquor Facility within the Village failing or omitting to pay the tax when due, or failing or omitting to collect, or to account for, or to pay over the tax and any late payment penalty, or failing to maintain or allow examination of the penalty provided herein or elsewhere by law or ordinance, upon conviction, shall be fined not less than two hundred dollars ($200) nor more than one thousand dollars ($1,000) for each offense, and each day a violation continues shall be considered a separate violation.

Section 17-80. Confidentiality.

All information received by the Village from returns filed pursuant to this Article or from any investigations conducted pursuant to this Article, except for official Village purposes, or as required by the Freedom of Information Act, shall be confidential.

ARTICLE IX MUNICIPAL ELECTRIC UTILITY TAX

[Editor's Note: Ordinance #0-155-10 added a new Article IX Municipal Electric Utility Tax, passed on December 13, 2010 (first bill issued on or after March 1, 2011). Note: Ord. 0-15-11, passed on February 14, 2011, corrected a scrivener's error in #0-155-10.]

Section 17- 90. Municipal Electric Use Tax.

The tax imposed by this Article shall be known as the "Municipal Electric Use Tax" and is imposed in addition to all other taxes imposed by the Village, the State of Illinois or any other municipal corporation or political subdivision thereof.

Section 17-91. Definitions.

For the purposes of this Article, the following definitions shall apply:

a. Person. Any individual, firm, trust, estate, partnership, association, joint stock company, joint venture, corporation, limited liability company, municipal corporation, or any of its political subdivisions of this State or a receiver, trustee, conservator or other representative appointed by order of any court.

b. Person Maintaining a Place of Business in this State. Any person having or maintaining within this State, directly or by a subsidiary or other affiliate, an office, generation facility, distribution facility, transmission facility, sales office or other place of business, or any employee, agent, or other representative operating within this State under the authority of the person or its subsidiary or other affiliate, irrespective of whether such place of business or agent or other representative is located in this State permanently or temporarily, or whether such person, subsidiary or other affiliate is licensed or qualified to do business in this State.

Attachment: Chapt 17 - Final (Ordinance Amendments Chapters 4, 7, 17)

c. Public Utility. "Public Utility" shall have the meaning ascribed to it in Section 3-105 of the Public Utilities Act and shall include telecommunications carriers as defined in Section 13-202 of that Act and alternative retail electric suppliers as defined in Section 16-102 of that Act.

d. Purchase at Retail. Any acquisition of electricity by a purchaser for purposes of use or consumption, and not for resale, but shall not include the use of electricity by a public utility directly in the generation, production, transmission, delivery or sale of electricity.

e. Purchaser. Any person who uses or consumes, within the corporate limits of the Village, electricity acquired in a purchase at retail.

g. Tax Collector. The person delivering electricity to the purchaser.

Section 17-92. Electrical Use Tax Kilowatt Hour Tax Imposed; Amount.

a. Pursuant to 65 ILCS 5/8-11-2, the Village's home rule authority, and any and all other applicable authority, a tax is imposed upon the privilege of using or consuming electricity acquired in a purchase at retail and used or consumed within the corporate limits of the Village at the following rates, calculated on a monthly basis for each purchaser:

Kilowatt Hours Used		Cents per Kilowatt Hour
First	2,000	0.610
Next	48,000	0.400
Next	50,000	0.360
Next	400,000	0.350
Next	500,000	0.340
Next	2,000,000	0.320
Next	2,000,000	0.315
Next	5,000,000	0.310
Next	10,000,000	0.305
Excess of	20,000,000	0.300

(Ord. No. 0-148-15, §1, 12/7/15)

b. Said tax is in addition to all taxes, fees and other revenue measures imposed by the Village, the State or any other political subdivision of the State.

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c. Notwithstanding any other provision of this Article, the tax shall not be imposed if and to the extent that imposition or collection of the tax would violate the constitution of the United States, the Illinois statutes or the constitution of the State of Illinois.

d. The tax shall be imposed with respect to the use or consumption of electricity by residential and non-residential customers beginning with the first bill issued on or after March 1, 2011.

Section 17-93. Collection of Tax.

a. Subject to the provisions of Section 17-95, Resales, of this Article regarding the delivery of electricity to resellers, the tax imposed under this Article shall be collected from purchasers by the person maintaining a place of business in this State who delivers electricity to such purchasers. This tax shall constitute a debt of the purchaser and is recoverable at the same time and in the same manner as the original charge for delivering the electricity.

b. Any tax required to be collected by this Article, and any tax in fact collected, shall constitute a debt owed to the Village by the person delivering the electricity, provided, that the person delivering electricity shall be allowed credit for such tax related to deliveries of electricity, the charges for which are written off as uncollectible, and provided further, that if such charges are thereafter collected, the delivering supplier shall be obligated to remit such tax.

c. Persons delivering electricity shall collect from the purchaser by adding such tax to the gross charge for delivering the electricity. Persons delivering electricity shall also be authorized to add to such gross charge, an amount equal to 3% of the tax they collect to reimburse them for their expenses incurred in keeping records, billing customers, preparing and filing returns, remitting the tax and supplying data to the Village upon request. For purposes of this Article, any partial payment of a billing amount not specifically identified by the purchaser shall be deemed to be for the delivery of electricity.

Section 17-94. Tax Remittance and Return.

a. Every tax collector shall on a monthly basis file a return in a form prescribed by the Finance Department. The return and accompanying remittance shall be due on or before the last day of the month following the month during which the tax is collected or is required to be collected under Section 17-93, Collection of Tax, of this Article.

b. If the person delivering electricity fails to collect the tax from the purchaser or is excused from collecting the tax, under 17-93, Collection of Tax, of this Article, then the purchaser shall file a return in a form prescribed by the Finance Department and pay the tax directly to the Finance Department on or before the last day of the month following the month during which the electricity is used or consumed.

Section 17-95. Resales.

a. Resale of Electricity. Electricity that is delivered to a person in the Village shall be considered to be for use and consumption by that person unless the person receiving the electricity has an active resale number issued by the Finance Department and furnishes that number to the person who delivers the electricity, and certifies to that person that the sale is either entirely or partially nontaxable as a sale for resale.

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b. Resale Number. If a person who receives electricity in the Village claims to be an authorized reseller of electricity, that person shall apply to the Finance Department for a resale number. The applicant shall state facts showing why it is not liable for the tax imposed by this Article on any purchases of electricity and shall furnish such additional information as the Finance Department may reasonably require.

c. Approval; Assignment. Upon approval of the application the Finance Department shall assign a resale number to the applicant and shall certify the number to the applicant.

d. Cancellation. The Finance Department may cancel the resale number of any person if the person fails to pay any tax payable under this Article for electricity used or consumed by the parties, or if the number: 1) was obtained through misrepresentation, or 2) is no longer necessary because the person has discontinued making resales.

e. Collection and Remittance.

1. If a reseller has acquired electricity partly for use or consumption and partly for resale, the reseller shall pay the tax imposed by this Article directly to the Finance Department pursuant to Section 7-903a., Electrical Use Tax Kilowatt Hour Tax Imposed; Amount, by this Article on the amount of electricity that the reseller uses or consumes, and shall collect the tax pursuant to 7-904, Collection of Tax, of this Article and remit the tax on the amount of electricity delivered by the reseller to a purchaser.

2. Any person who delivers electricity to a reseller having an active resale number and complying with all other conditions of this Section shall be excused from collecting and remitting the tax on any portion of the electricity delivered to the reseller, provided that the person reports to the Finance Department the total amount of electricity delivered to the reseller, and such other information that the Finance Department may reasonably require.

Section 17-96. Books and Records.

Every tax collector, and every taxpayer required to pay the tax imposed by this Article, shall keep accurate books and records of its business or activity, including contemporaneous books and records denoting the transactions that gave rise, or may have given rise, to any tax liability under this Article. The books and records shall be subject to and available for inspection at all times during business hours of the day.

Section 17-97. Credits and Refunds.

Notwithstanding any other provisions of this Article, in order to permit sound fiscal planning and budgeting by the Village, no person shall be entitled to a refund of, or credit for, a tax imposed under this Article unless the person files a claim for refund or credit within one year after the date on which the tax was paid or remitted with the Director of Finance.

Section 17-98. Exemptions.

Notwithstanding any other provision of this Article, the tax shall not be imposed if and to the extent that imposition or collection of the tax would violate the constitution or statutes of the United States or the constitution of the State of Illinois. Additionally, this tax shall neither be imposed on nor collected from the Village of Palatine itself.

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Chapter 7 FIRE PREVENTION AND PROTECTION*

***Cross reference(s)--**Police and fire commission, Ch. 2, Art. XX; police pension board, Ch. 2, Art. XXI; firemen's pension fund, Ch. 2, Art. XXII; buildings and building regulations, Ch. 6; garbage and refuse, Ch. 8; housing, Ch. 10; false fire alarms prohibited, 12-8; firefighting appliances required in public buildings, ~~—~~ 12-116~~; fire drills required, 12-118~~.

Editor's Note: Chapter 7 was replaced by Ord. No. 0-13-99 passed on February 22, 1999.

Editor's Note: Article III was replaced in its entirety by Ord. No. 0-84-02, passed on May 28, 2002 with an effective date of July 1, 2002.

Editor's Note: A new Article V. Ambulance Service Fees was added by Ord. 0-132-03, passed on June 2, 2003, effective July 1, 2003

Editor's Note: Chapter 7 was replaced in its entirety by Ord. 0-200-07, passed on December 3, 2007, retroactive to January 1, 2007.

Art. I. In General, §§ 7-1--7-15
Art. II. Fire Department, §§ 7-16--7-37
Art. III. Fire Prevention, §§ 7-38--7-66
Div. 1. Codes, §§ 7-41--7-50
Div. 2. Fire Prevention Division, §§ 7-51--7-60
Div. 3. Fire Lanes, §§ 7-61--7-63
Div. 4. Flammable Liquids, §§ 7-64--7-66
Art. IV. Enforcement and Penalties, §§ 7-67--7-68
Art. V. Ambulance and Emergency Response Service Fees, §§ 7-80—7-81; 7-82—7-83

ARTICLE I. IN GENERAL

Sec. 7-1. Enforcement of Cehapter pProvisions.

It shall be the duty of all police officers of the village to see that provisions of this chapter are enforced and to arrest on view any person who shall be found violating any of the provisions of this chapter, or who shall hinder, resist or refuse to obey any officer of the fire department in the discharge of his or her duty. Whoever shall willfully or negligently break, deface, or in any manner injure any fire engine, hose equipment or other fire apparatus belonging to the village or shall remove any such part of such engine or other fire apparatus or in any manner interfere with the same when being used by fire department personnel shall be legally charged. It shall be unlawful for any person to enter fire stations or any place where equipment or apparatus of the fire department is stored at any time, except on business pertaining to the fire department or other village business. (Ord. No. O-107-76, § 1, 12-13-76)

Editor's note--(Ord. No. O-107-76, § 1, amended Ch. 7 by adding provisions designated as § 7-29. The editors re-designated such provisions as § 7-1 for purposes of classification.

Sec. 7-2. Reserved.

Editor's note--Ord. No. O-88-91, § 1, adopted June 24, 1991, deleted § 7-2, which pertained to agreements for fire and paramedic services with state and federal facilities, and derived from Ord. No. O-180-88, §1, adopted Dec. 27, 1988.

Secs. 7-3--7-15. Reserved.

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ARTICLE II. FIRE DEPARTMENT*

***Editor's note--**Ord. No. O-107-76, § 1, enacted Dec. 13, 1976, repealed former Art. II, § 7- 16--7-28, relative to the fire department, and enacted in lieu thereof a new Art. II pertaining to the same subject matter. Formerly Art. II was derived from Code 1961, § 6.107--6.112; Ord. No. O-101-74, § 2, adopted Dec. 30, 1974; and Ord. No. O-46-76, § 1, adopted April 29, 1976.

Cross reference(s) Fire and ~~p~~Police ~~c~~Commission, Ch. 2, Art. XX; ~~f~~Firemen's ~~p~~Pension ~~f~~Fund, Ch. 2, Art. XXII.

Editor's Note: Ordinance 0-16-02 passed on 1/28/02 replaced Secs. 7-16 through 7-18.

Sec. 7-16. Creation; Ceomposition.

There is hereby created a Fire Department for the Village of Palatine which shall consist of the Fire Chief and as many employees as the Corporate Authorities may designate from time to time. (Ord. No. O-107-76, ' 1, 12-13-76) (Ord. 0-16-02, §2, 1/28/02; Ord. 0-210-06, §1, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-17. Appointment and R~~r~~emoval of Fire Chief.

The Fire Chief shall be appointed by the ~~v~~Village ~~m~~ Manager. The Fire Chief shall serve at the pleasure of the ~~village~~ Village ~~manager~~ Manager and may be removed by the ~~village~~ Village ~~manager~~ Manager at any time thereafter. (Ord. No. O-107-76, ' 1, 12-13-76; Ord. No. O-48-78, ' 1, 6-12-78) (Ord. 0-16-02, §2, 1/28/02; Ord. 0-210-06, §1, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-18. Supervision and Ceontrol of the ~~f~~Fire ~~c~~Chief.

The V~~v~~illage M~~m~~anager shall be the immediate supervisor of the ~~f~~Fire ~~c~~Chief, and all policies, directives and orders from the ~~village~~ Village government to the ~~f~~Fire ~~c~~Chief shall be made by or transmitted through the V~~v~~illage ~~m~~Manager as the chief administrative officer of the ~~village~~ Village government. The Fire ~~c~~Chief shall report directly to the V~~v~~illage M~~m~~anager and not to the Corporate Authorities or to individual members thereof. (Ord. No. O- 107-76, ' 1, 12-13-76) (Ord. 0-16-02, §2, 1/28/02)

Sec. 7-19. Powers and D~~d~~uties of the Fire Chief G~~g~~enerally.

The Fire Chief shall direct the administration and operations of the fire department, and in addition to policies transmitted to the Fire Chief by the ~~village~~ Village ~~manager~~Manager, shall establish such other policies, directives, rules and regulations and operations of the ~~f~~fire department as determined by the Fire Chief, and provided in written or electronic form to all employees. The Fire Chief shall serve as appointing authority for appointments to ~~any~~the positions of Deputy Chief, Division Chief, Battalion Chief, Engineer, and the Fire Marshal~~.~~ ~~within the department other than his own,~~ and shall have the power to suspend, demote, or dismiss any employee, with the concurrence of the V~~v~~illage M~~m~~anager, consistent with the provisions of this Code governing the ~~f~~Fire and ~~p~~Police ~~c~~Commission, Chapter 2, Article XX, ~~and~~ the village work rules, and the collective bargaining agreement between the Village of Palatine and the Local 4588. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. 0-210-06, §2, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive

to 1/1/07)

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Sec. 7-20. Civil Ssservice Eeexempt Ceommand Ppositions.

The ffFire eeChief, with the concurrence and the approval of the ~~village~~ Village ~~manager~~Manager, shall have the authority to recruit and appoint individuals to civil service exempt command positions within the Fire ddDepartment including the position of Deputy Chief, Division Chief, Battalion Chief, and the Fire Marshal. Civil service exempt command positions will not have certified status and rights. Individuals appointed to exempt command positions shall serve at the pleasure of the ffFire eeChief and may be removed by the Fire eeChief at any time with the concurrence of the Vv~~v~~illage Mm~~m~~anager. If an individual is appointed to such a position who holds certified status within the Fire ddDepartment in another position, the individual shall retain a guaranteed right to return to the former position with the certified status upon termination from the exempt command position, subject to section 2-380 of this Code. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-21. Dismissals.

No full time, certified member of the Ff~~f~~ire ddDepartment shall be dismissed until after a hearing by the ffFire and ppPolice eeCommission, in accordance with its rules and the provisions of Chapter 13 of this Code and the collective bargaining agreement between the Village of Palatine and the Local 4588. With the consent of the ~~village~~ Village ~~manager~~Manager, the ffFire eeChief, without the requirement of a hearing, shall have the power to dismiss a firefighter who is serving in an original appointment probationary period. (Ord. No. O-17-76, § 1, 12-13-76)

Sec. 7-22. Rules and Rr~~r~~egulations.

The ffFire eeChief ~~may~~shall make, ~~or~~ prescribe, publish, and enforce rules and regulations for the guidance of the members of the fire department. Such rules shall be binding on all members of the Ff~~f~~ire Dd~~d~~epartment. The Fire Chief may change such rules from time to time as circumstances warrant. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-23. Supervision over Dd~~d~~epartment and Ee~~e~~quipment.

The Fire Chief shall have the control, subject to the order and direction of the ~~village~~ Village ~~manager~~Manager, of the Fire ~~and Emergency Services~~ Department and all fire and emergency services apparatus belonging to the Vv~~v~~illage. Whenever any fire apparatus needs repair, the Fire Chief or his or her designee shall order repair to be done without delay. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. 0-210-06, §3, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-24. Incident Command.

The ffFire eeChief or his or her designee ~~and the fire command officers~~ shall ~~rank in order named and the officer of the highest rank shall~~designate an on-duty member of the Fire Department to assume the Shift Commander position. The Shift Commander shall take command of the ~~fire department~~ emergency incident and direct the ~~management~~ members thereof in the best manner possible. The officer in command at a fire/emergency incident, may cause buildings to be removed, torn down, or destroyed when he deems it necessary to do so in the interests of safety. (Ord. No. O-107-76, § 1, 12-13- 76)

Sec. 7-25. Records.

The ffFire eeChief or his or her designee shall keep or cause to be kept a record of~~,~~ the attendance of the members and record of all fire and emergency medical calls in accordance with the standards established and enforced by the Local Records Commission. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-26. Duties of ffFire Dd~~d~~epartment Gg~~g~~enerally.

It shall be the function and duty of the ~~fire~~ Fire ~~department~~ Department and every member thereof to extinguish intentional and accidental ~~or~~ destructive fires and to prevent the occurrence or spread of such fires. Duty assignments, including ~~paramedic~~ emergency medical services duties, fire suppression-related duties, special rescue duties, public education, and fire prevention, shall be made for ~~full-time~~ members of the ffFire ~~department~~ Department by the Fire Chief. All such duty assignments shall be at the discretion of the Fire Chief with concurrence by the ~~village~~ Village ~~manager~~Manager, not to exceed an average of ~~fifty~~

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~~three (53)~~ 50.15 hours per week ~~within a three-week cycle~~ without overtime remuneration according to established rules. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. O-59-83, § 1, 9-12-83; Ord. No. 0-210-06, §4, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

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Sec. 7-27. Obedience to Oorders.

Any firefighter in attendance at a fire, or other emergency incident, who shall neglect or refuse to obey the order of the officer in command at such fire emergency incident, may be suspended or dismissed by the fFire eChief or his or her designee, consistent with the provisions of this Code governing the fFire and pPolice eCommission, and the collective bargaining agreement between the Village of Palatine and the Local 4588. Chapter 2, Article XX. (Ord. No. O-107-76, § 1, 12-13-76)

Secs. 7-28--7-37. Reserved.

ARTICLE III. FIRE PREVENTION*

***Cross reference(s)--**Burning of refuse, etc. prohibited, § 8-4; open fires prohibited, § 12-4; Prohibited except in fireplace; § 12-42; Grass fires: permit required, 12-43 Regulations, Chapter 12 Article III, IV and VII, Appendix B 6.06 (c). Addresssing, Appendix B 8.06 (d) Fire Hydrants, 12-41; grass fires prohibited, § 12-42.

Editor's Note: Article III was replaced in its entirety by Ord. No. 0-84-02, §§4-6, passed on May 28, 2002 with an effective date of July 1, 2002.

DIVISION 1. CODES

State law reference(s)--Power to incorporate technical codes by reference, 50ILCS220/1.

Sec. 7-38. Minimum Standards.

(a) The following list of codes, subsequent supplements, and Palatine amendments are hereby adopted by reference:

(1) Life Safety Code, NFPA 101, 2000 2015 Edition.

(2) International Fire Code, 2015 Edition (with noted amendments). (Ord. 0-57-06, §1, 3/20/06, eff. 6/1/06; Ord. 0-70-11, §1, 6/20/11, Ord O-94-18; 08/13/18-eff. 01/01/19)

(a) AAppendix C Fire Hydrant Locations and Distributions
(a)(b) Appendix D, Fire Apparatus Access
(b)(c) Appendix I, Fire Protection Systems – Noncompliant Conditions
(c)(d) Appendix J, Building Information Sign

(3) 2018 NFPA 1 Section 50.7

Sec. 7-39. International Fire Code, 2015 Edition.

The International Fire Code, 2015 Edition, is hereby adopted with the following amendments: (Ord. 0-57-06, §2, 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11, Ord. O-94-18, 08/13/18-eff. 01/01/19)

Sec. 7-39.01. Board of Appeals.

Section 108 shall be deleted (Ord. O-94-18, 08/13/18-eff. 01/01/19)

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Sec. 7-39.1. Open Burning.

Section 308.1.4 Open-flame cooking devices; shall be deleted in its entirety. (Ord. No. 0-70-13, §1, 6/10/13)

Sec. 7-39.2. Vacant Premises.

Section 311.2.2 Fire protection in vacant buildings; delete all exceptions.

Sec. 7-39.3. Fire Alarm and Detection Systems.

Delete the exceptions in the following sections as noted: 907.2.1, delete exception; 907.2.2, delete exception; 907.2.4, delete exception; 907.2.6, delete exception; 907.2.6.1, delete both exceptions; 907.2.7,

delete exception; 907.2.8.1, delete exception 2; 907.2.9, delete exception 2.

(a) In all buildings where fire sprinklers and/or fire alarms are required interior horn/strobe units, and exterior strobe(s) tied to a smoke detector~~, and manual pull stations~~ shall be installed. This requirement includes existing buildings and units of all use classifications when there is a tenant change or interior build-out. All devices shall be installed per the requirements of NFPA 72. (Ord. 0-57-06, §3, 3/20/06, eff. 6/1/06)

Section 7-~~-~~39.4. Fireworks

Sec. ~~12-57.~~ 7-39.4.1 Definitions.

"Fireworks" means and includes any explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation, and shall include blank cartridges, toy cannons in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, skyrockets, roman candles, bombs, sparklers or other fireworks of like construction and any fireworks containing any explosive compound, or any tablets or other device containing any explosive substances, or containing combustible substances producing visual effects; provided, however, that the term "fireworks" shall not include snake or glowworm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms"; or toy pistols, toy canes, toy guns, or other devices in which paper caps containing twenty-five hundredths grains or less of explosive compound are used, providing they are so constructed that the hand cannot come in contact with the cap when in place for the explosion, and toy pistol paper caps which contain less than twenty-hundredths grains of explosive mixture. (Code 1961, §24.102; Ord. 0-69-13 §2, 6/10/13)

Sec. ~~12-58.~~ 7-39.4.2 Prohibitions.

No person shall have, keep, store, use, manufacture, assemble, mix, sell, discharge, handle, or transport any fireworks; provided, however, that nothing in this section shall be held to apply to the possession or use of signaling devices for current daily consumption by railroads~~., vessels and others requiring them or to the possession, sale or use of normal stocks of flashlight compositions by photographers or dealers in photographic supplies.~~. (Code 1961, §24.103; Ord. 0-49-05, §1, 3/14/05; Ord. 0-69-13 §2, 6/10/13)

Section 5601.1.3 of the 2015 Edition International Fire Code shall be amended to read as follows: (Ord. 0-57-06, §4, 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11; Ord O-94-18, 08/13/18 eff. 01/01/19)

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks, including sparklers, are prohibited.

Exceptions:

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1. Storage and handling of fireworks as permitted in Section 5604.
2. Manufacture, assembly and testing of fireworks as permitted in Section 5605.
3. The use of fireworks for display as permitted in Section 5608.
4. The possession, storage, sale, handling and use of specific types of Division 1.4g fireworks where allowed by applicable local or state laws, ordinances and regulations provided such fireworks comply with CPSC 16 CFR, parts 1500-1507, and DOT 49 CFR, parts 100-178, for consumer fireworks.

(Ord. 0-98-05, §1, 5/16/05, Ord. O-94-18, 08/13/18-eff. 01/01/19)

Sec. 7-39.4.3~~12-59.~~ Penalties.

Any person who violates any provision of Section ~~12-58~~ 7-39.4.2 shall be fined not less than ~~seventy-five~~seventy-five dollars ($75.00) nor more than seven hundred fifty dollars ($750.00). (Code 1961, §24.106; Ord. 0-49-05, §2, 3/14/05; Ord. 0-69-13 §2, 6/10/13; Ord. O-124-17, 12/4/17)

~~*Section 5601.1.3 of the 2015 Edition International Fire Code shall be amended to read as follows:* (Ord. 0-57-06, §4, 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11; Ord O-94-18, 08/13/18 eff. 01/01/19)~~

~~5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks, including sparklers, are prohibited.~~

~~*Exceptions:*~~

~~1. Storage and handling of fireworks as permitted in Section 5604.~~
~~2.1. Manufacture, assembly and testing of fireworks as permitted in Section 5605.~~
~~3.1. The use of fireworks for display as permitted in Section 5608.~~
~~4.1. The possession, storage, sale, handling and use of specific types of Division 1.4g fireworks where allowed by applicable local or state laws, ordinances and regulations provided such fireworks comply with CPSC 16 CFR, parts 1500-1507, and DOT 49 CFR, parts 100-178, for consumer fireworks.~~

~~(Ord. 0-98-05, §1, 5/16/05, Ord. O-94-18, 08/13/18-eff. 01/01/19)~~

Sec. 7-39.5 Indoor Pyrotechnic Displays.

Indoor pyrotechnic displays shall not be allowed.
(Ord. 0-25-08, §2, 2/19/08)

Sec. 7-39.6. Application for Outdoor P~~p~~yrotechnical D~~d~~isplays.

a) The firing or shooting off of any fireworks shall be permitted upon the issuance of a permit by the Fire Prevention Division and shall have been granted and permitted by the Village Manager prior to issuance of a permit.

b) All outdoor fireworks displays shall be electronically fired from an approved electronic firing unit, and all fireworks displays shall comply with the NFPA 1123, 2014 edition. (Ord. No. 0-69-13 §1, 6/10/13, Ord. O-94-18; 08/13/18-eff. 01/01/19)

c) Application for permits for the discharge of fireworks or for pyrotechnical displays shall be in writing to the Fire Prevention Division; submitted thirty (30) days in advance of the show date and shall include a scaled diagram of the location where the exhibition will be held; drawings to include the location

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and distances of all buildings, roadways, overhead wires and obstructions, audience viewing areas, and projected fall out areas for aerial rocket debris, and a copy of the pyro-technicians State and Federal licenses.

The ~~f~~Fire ~~p~~Prevention ~~d~~Division shall upon receipt of such applicant's permit refer the same to the Chief of Police and the Chief of the Fire Department who shall have an inspection made of the premises at the location given in said application where it is proposed to give such public display of fireworks, and if in the judgment of the Chief of Police and the Chief of the Fire Department it would not be hazardous to surrounding property or dangerous to any person or persons to permit such public display of fireworks at such location, they shall approve such application and return the same to the Fire Prevention Division, and in turn the approved application shall be forwarded to the Village Manager for final consideration. The permit will be issued by the Fire Prevention Division on the day of the event, after an inspection of the site, equipment, and product has been approved. Such permits shall designate the kinds and quantities of fireworks to be used at such public display, and no other kinds and no greater quantities of fireworks than therein specified shall be used at such public display. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.7. Insurance R~~r~~equirements.

No pyrotechnical exhibition shall be held unless the proprietor thereof or pyrotechnic company has in force a public liability insurance policy in the amount of at least five million dollars (~~-~~$5,000,000) listing the Village as an additional insured party; ~~-~~a certificate showing such insurance shall be filed with the ~~Clerk~~ Village Manager at least fifteen days (15) days prior to such exhibitions; or other documentation as required by the Village. In addition to the Certificate of Insurance, the pyrotechnic company must provide any necessary endorsements within at least fifteen days (15) days prior to such exhibitions. The pyrotechnic company shall post a bond upon receiving a permit in a sum not less than one thousand dollars ($1,000.00) conditioned upon compliance with the provisions of 425 ILCS 35/1 through 35/5 (as they now exist or are hereinafter amended) and with all the regulations of the Fire Marshal.~~-~~(Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.8. Nitro-glycerine; T.N.T. P~~p~~rohibited; E~~e~~xception; S~~s~~torage L~~l~~imit.

It shall be unlawful to keep or store any nitro-glycerine or the explosive commonly known as T.N.T. in the village in any quantities, excepting for medicinal or laboratory purposes and for such purposes no more than one-quarter (1/4) ounce shall be stored in any one (1) building or premises. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.9. Rules of State Fire Marshal to G~~g~~overn.

All explosives must be kept or stored in accordance with the rules of the State Fire Marshal, subject to the provisions of this article. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.10. ~~Outdoor pyrotechnical displays~~Reserved.

~~The firing or shooting off of fireworks shall be permitted upon the issuance of a permit by the Fire Prevention Division.~~

~~All outdoor fireworks displays shall be electronically fired from an approved electronic firing unit, and all fireworks displays shall comply with the NFPA 1123, 2014 edition. (Ord. No. 0-69-13 §1, 6/10/13, Ord. O-94-18; 08/13/18-eff. 01/01/19)~~

Sec. 7-39.11. Deleted Articles.

The following articles in NFPA 1123, 2014 edition shall be deleted:
8.1.6.2 Delete this article entirely

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8.2.6 Delete this article entirely
8.2.9.2.2 Delete this article entirely
(Ord. No. 0-69-13 §1, 6/10/13, Ord. O-94-18, 08/13/18-effective 01/01/19)

Sec. 7-39.12. Tents and Membrane Structures.

In addition to the requirements found in the International Fire Code related to Tent and Membrane Structures, these shall apply:

a) Tents and Membrane Structures erected on streets or parking lots shall have barriers to deter vehicle impact as defined in the ~~2015~~ IFC 312.3.

b) Tents and Membrane Structures shall display a sign(s) stating "In the Event of Severe Weather, Evacuate Tent and Seek Shelter". Sign shall be a minimum of 2' feet by 2' feet.

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Sec. 7-40. Fire Protection

Sec. 7-40.05. Sprinkler Design Safety Factor.

Sprinkler systems for NFPA 13 systems shall be designed with a minimum safety factor of 5 psi provided between the available water supply and the system flow and pressure demand and shall include hose stream allowances required by NFPA 13, 13D, and 13R. (Ord. O-94-18; 08/13/18-eff. 01/01/19)

Sec. 7.40.07 Inspection, Testing and Maintenance Records.

In addition to the requirements described in Section 901.6.2 of the 2015 International Fire Code, all inspection, testing, and maintenance records ~~S~~shall be ~~amended to add: and~~ submitted to ~~the~~ the Fire Prevention Division in an approved manor. (Ord. O-94-18; 08/13/18-eff. 01/01/19)

Sec. 7-40.1. Wood Trusses.

Wood I-joists, open web joists and metal plate connected wood trusses may be used if they are protected from the underside. Approved protection methods include ½ inch drywall ceiling, sprinklers, or ~~U.L.~~ fire-rated drop ceiling system.
U.L.

Sec. 7-40.2. Automatic Sprinkler Systems – New Buildings.

Approved automatic fire sprinkler system, installed in accordance with NFPA 13 and/or NFPA 13R, shall be installed in all new buildings and structures regardless of the materials used in construction and/or use group classification (as defined in the International Building Code). Sprinkler systems shall be equipped with electronically monitored water flow separation zone ~~valves, and~~valves and drains that will provide a means to control the systems for each commercial unit and/or floor level in the case of a multi-story residential or commercial structure. These zone valves will not eliminate the requirement for the main riser flow switch. (Ord. 0-61-05, §1, 3/21/05, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.3. Fire Protection Systems – Existing Buildings.

Requirements for existing buildings that are added to, repaired, have a change in occupancy or altered shall be determined per the International Existing Building Code, 2015 Edition or as required by adopted codes. (Ord. No. 0-70-13, §2, 6/10/13, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.3.5 Smoke Alarms Existing Buildings.

Where the International Property Maintenance Code allows battery--only smoke alarms, all new single- and multiple –station battery--only smoke alarms shall have a self-contained, non-removable, long-term battery in accordance with 425 ILCS 60/1.

Sec. 7-40.4. Fire Department Connections and Hydrants.

(a.) Location: Fire D~~d~~epartment connections shall be located and be visible on a street front ~~or in~~or in a location approved by the F~~f~~ire D~~d~~epartment. Such connections shall be located so that immediate access can be made by the F~~f~~ire D~~d~~epartment and within one hundred fifty (150) feet of a fire hydrant. Fire D~~d~~epartment connections shall not be obstructed by fences, bushes, trees, walls or any other similar object.

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(b.) Private Fire hydrants.

(1) Design.

a. Fire hydrants shall match the hydrants generally installed in the village~~'~~'s water ~~system, and~~system and shall be furnished by a manufacturer considered standard by the village as specified in the supplement to the subdivision regulations.

b. Only breakaway hydrants shall be used.

c. Each fire hydrant shall be the compression type with a five and one-fourth (5 ~~1/4~~¼) inch minimum size main valve assembly, O-ring seals, two (2) two and one-half (2 ~~1/2~~½) inch hose nozzles and a four and one-half (4 ~~1/2~~½) inch pumper nozzle with National Standard threads, a National Standard operation nut, and a breakaway ground level flange, and conforming to the latest revised requirements of AWWA Specification C 502.

d. Each hydrant shall be provided with a six (6) inch auxiliary gate valve and a two (2) foot length of six (6) inch pipe between the hydrant and valve.

i. Two (2) three-fourth (3/4) inch threaded steel rods with hex nuts shall be installed to tie the auxiliary gate valve to the water main and connecting tee.

ii. Auxiliary valves shall be provided with valve boxes with covers marked ~~"~~"water~~"~~".

~~Fire hydrants: installed on private property shall be located and installed as directed by the fire department. Hydrants shall conform to the standards of the Village of Palatine and the Fire Department. Hydrants shall not be installed on a water main less than six (6) inches in diameter. Fire hydrants shall be located no more than three hundred (300) feet from any point of the exterior of a building. All fire hydrants shall be properly maintained and shall not be obstructed.~~

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Sec. 7-40.5. Sprinkler System Monitoring and Alarms.

(a.) Alarm, supervisory and trouble signals shall be distinctly different and shall ~~-~~be ~~-~~automatically transmitted to the Palatine Fire Department remote receiving station as defined in NFPA 72.

(b.) Strobe lights at the sprinkler connection: There shall be an electronic audio-visual device located on the exterior wall above all new fire department sprinkler and/or standpipe connections which shall activate when water is flowing. The device shall be specified for outdoor use (weatherproof~~), and~~) and must be visible from the street or driveway.

Sec. 7-40.6. Standpipe Systems.

(a.) In buildings exceeding 10,000 square feet in area ~~-~~per story, Class I automatic wet or manual wet standpipes shall be provided where any portion of the ~~buildings~~building's interior area is more than 150 feet of travel, vertically and horizontally, from the nearest point of fire department vehicle access.

(b.) Where the most remote portion of a floor or story is more than 150 feet from a hose connection, the fire prevention official is authorized to require that additional hose connections be provided in approved locations.

Sec. 7-40.7. Fire Alarm and Detection Systems.

All required fire alarm systems shall transmit trouble and fire signals directly to the Palatine Fire Department remote receiving station by a wireless transmitter in accordance with NFPA 72, only equipment certified and approved by the remote receiving station, and/or it's~~-~~ designated proprietor may be installed. (Ord. 0-61-05, §1, 3/21/05; Ord. 0-210-06, §4, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.7.1 Commercial Cooking Suppression Systems.

All new, upgraded or modified existing commercial kitchen hood equipment protected by an automatic fire suppression system as required by section 904 of the International Fire Code (IFC) shall have the system monitored electronically by an approved fire alarm installed per the requirements of NFPA 72. The fire panel shall be a direct tie to the Palatine Fire Department per the requirements of this section. Audiovisual devices shall be installed; one in the kitchen area, and if applicable in the dining areas. (Ord. 0-25-08, §2, 2/19/08)

Sec. 7-40.7.5 Clothes Dreyer Exhaust.

a) ~~—~~Property/business owners of commercial properties shall inspect clothes dryer exhaust piping and ducts systems annually, or when an impairment is suspected. If during the inspection, it is found that an accumulation of lint or debris is present, the exhaust piping or duct systems shall be cleaned or replaced. Records of inspection and or cleaning shall be maintained by the property/business owner and provided to the Palatine Fire Prevention Division in an approved format on request.

b) Property owner/association of multi-family occupancies shall have the clothes dryer common vent stack(s) inspected annually or when an impairment is suspected. If during the inspection, it is found that an accumulation of lint or debris is present, the common vent stack shall be cleaned. Records of inspection and or cleaning shall be maintained by the property owner/association and provided to the Palatine Fire Prevention Division in an approved format upon request.~~In commercial and multi-family occupancies, clothes dryer exhaust piping and ducts systems shall be inspected annually or when an impairment is suspected. If during the inspection, it is found~~

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~~that an accumulation of lint or debris is present the exhaust piping or duct systems shall be cleaned or replaced. Records of inspection and or cleaning shall be provided to the Palatine Fire Prevention Division in an approved format.~~

Sec. 7-40.8. Curtain Boards and Smoke Venting Requirements.

Curtain boards and smoke venting areas for Groups F-1 and S-1 as defined in the International Building Code, 2015 Edition shall not exceed 20,000 square feet. (Ord. 0-57-06, §5 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.8. Dedicated Sprinkler Riser Room.

Dedicated sprinkler riser rooms shall be present for all new strip retail centers, speculative warehouses, or any other multiple family or tenant buildings. These rooms shall follow the specifications of IFC 901.4.6. In addition, such rooms shall:

a) ~~b~~Be located on the ground floor in an approved location directly accessible from the exterior. The door shall be a minimum of 36" wide and labeled as the Sprinkler or Sprinkler / Alarm.

b) ~~h~~Have a minimum of a 36" wide paved surface to provide access to the door.

c) ~~b~~Be of a size that will allow a minimum of 36" clear space at the front and 18" on the remaining sides of all risers, -36-inch clearance in front of the fire alarm panel(s) and around all portions of the fire pump assembly. Permanent floor markings shall be provided to define said clear space.

d) ~~p~~Be provided with lighting hard-wired to the building electrical system, emergency lighting, and hardwired permanent heat.

e) ~~b~~Be monitored by a low temperature alarm tied to the fire alarm system.

f) ~~h~~Have wall construction matching the demising wall construction for separation of tenant spaces~~?~~.

Sec. 7-40.9. Fire Department Access ~~To~~ to Secured Buildings.

a) A "Knox" box(es), as approved by the Fire Prevention Division, shall be installed on all buildings with a required fire alarm system, and on any building where immediate access by the Fire Department is deemed necessary. The location(s) ~~are to~~shall be approved by the Fire Prevention Division. The box(es) shall contain keys, properly identified, which allow access to all portions of the building. A ~~three foot~~three-foot wide clear and unobstructed path shall be provided and maintained to access the Knox ~~B~~box. (Ord. O-94-18; 08/13/18 eff. 01/01/19)

~~-~~New apartment and condominium buildings shall provide an ~~appropriate~~appropriately sized Knox ~~B~~box in an approved location inside the building, which the owner/resident can place~~,~~ a key in for emergency access to their unit. This Knox box is in addition to any required Knox box on the exterior of the building.

Sec. 7-40.10. Reserved.

(Ord. No. 0-127-09, §3, 11/16/09)

Sec. 7-40.11. Special Emergency Electrical Wiring Requirements.

Structures thirty-five feet in height and/or four stories and higher shall be provided with non- energized wiring to provide emergency power for firefighting and other fire department use. Non- energized interconnected outlets shall be located in each stairwell and at each floor level including the ground level.

(a) Provide a National Electrical Manufacture's Association approved red exterior grade male twist lock receptacle, compatible with the fire department cords and generators, and a weather tight snap cover adjacent to the ~~fire~~ Fire ~~department~~ Department siamese connection, on the outside of the building. The location shall be approved by the Fire Prevention Division and not obstruct access to the siamese connection. (Ord. O-94-18; 08/13/18 eff. 01/01/19)

(b) Provide a National Electrical Manufacture's Association approved red exterior grade female twist lock receptacle, compatible with the fire department cords and generators, and with weather tight cover in each stairwell, at each floor level.

(c) If the required receptacles are not flush mounted, waterproof boxes must be provided.

(d) Structures up to one hundred feet in height shall be wired with a minimum of #8 gauge wire in ¾ inch conduit. Structures over one hundred feet in height shall be wired with a minimum of #6 gauge wire in 1 inch conduit. The conduit must be properly grounded to the neutral wire.

(e) Conduit concealed within a wall can be thin wall; heavy wall conduit must be used if the conduit is exposed.

(f) Wiring shall be three pole, 3-wired grounded circuit conforming to the National Electrical Code.

~~(g)~~ The plug shall be a standard 20 amp twist lock, L520P (Male) and L520C (Female). (Ord. No. 0-23-10, §1, 3/15/10, Ord. O-94-18; 08/13/18 eff. 01/01/19)

(g)

~~Sec. 7-40.12 Fire Department Communications~~

~~Each floor of a structure shall have a minimum of (95%) radio communication reliability. If a situation exists where this requirement can not be met a bi-directional radio amplification (BDA) system shall be installed within or on the building. This system shall be designed to operate in conjunction with the Fire Department radio equipment. Areas of the building such as fire command, fire pump, mechanical, hazardous material, and computer rooms, as well as all levels below grade shall have 100% coverage. (Ord. 0-25-08, §4, 2/19/08)~~

~~Sec. 7-40.12.1 Emergency power for Bi-Directional Radio Amplification~~

~~A twenty-four (24) hour battery backup is required for BDA systems. Where a building is equipped with an emergency standby generator installed per the requirements of NFPA 70, 110, and 111, and the BDA system is part of that generator system the battery backup will not be required. (Ord. 0-25-08, §4, 2/19/08)~~

~~Sec. 7-40.12.2 Bi-Directional Radio Amplification Testing~~

~~Bi-directional radio amplification equipment shall be tested annually, and it shall be the building owners' responsibility to see that the system is continuously maintained to assure constant operation. Annual tests shall be performed by a certified communications company, and results shall be sent directly to the Fire Prevention Division. (Ord. 0-25-08, §4, 2/19/08)~~

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Sec. 7-41. Regular Fire and Life Safety Inspections.

It shall be the responsibility of the Fire Prevention Division to conduct regular fire and life safety inspections in all buildings or business types (except single-family and two-family homes). The purpose of these inspections is to ensure a reasonable level of life safety and protection of property from the hazards of fire, explosion, or dangerous conditions in new and existing buildings, structures, and premises, and to provide safety to fire fighters and emergency responders during emergency operations. All violations must shall be corrected within thirty (30) days of the initial inspection. Those conditions determined to be imminent life safety hazards must shall be corrected immediately. Fees related to the Annual Regular Fire and Life Safety Inspections shall be included in the Village's Fee Schedule. In addition to the applicable inspection fees, citations may be issued to building and/or business owners for any violations that have not been corrected.

Sec. 7-42. Same--Copies to be on File.

The Village Clerk Fire Prevention Division shall keep a copy of said codes on file in their office. (Code 1961, 6.205; Ord. 0- 200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-43. AutoCAD Drawing.

Any persons submitting plans for a new building, addition to, or remodel of an existing building, shall submit an AutoCAD file of the base plans at the time of permit application. (Ord. O-94-18; 08/13/18 eff. 01/01/19)

Secs. 7-44--7-50. Reserved.

DIVISION 2. FIRE PREVENTION DIVISION

Sec. 7-51. Power of Fire Chief to Designate.

The Chief of the fFire dDepartment shall designate such members of the Fire dDepartment as he or she deems necessary to serve as a Fire Prevention Division for the Village. (Code 1961, 6.203; Ord. 0-210-06, §5, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Secs. 7-52--7-60. Reserved. to serve as a fire prevention division for the village. (Code 1961, 6.203

DIVISION 3. FIRE LANES

Sec. 7-61. Defined.

For purposes of this division "fire lane" shall mean any public street, alley, driveway, roadway or easement of access, or with the consent of the owner, any privately-owned street, alley, driveway, roadway or easement of access which is to be maintained free from obstruction so as to provide ready access for fire fighting vehicles and equipment. (Code 1961, 6.301)

Sec. 7-62. Established.

Fire lanes may be established from time to time at locations designated by the Mayor and Village Council by ordinance. (Code 1961, 6.302)

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Sec. 7-63. Parking Pprohibited.

It shall be unlawful to park in or otherwise block or obstruct any portion of the fire lanes so designated at any time. Signs shall be erected to identify such fire lanes and to serve notice that parking is prohibited therein. (Code 1961, 6.303)

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DIVISION 4. FLAMMABLE LIQUIDS

Sec. 7-64. Illinois Gasoline Storage Act.

There is hereby adopted the Regulations contained in the Illinois Gasoline Storage Act as amended from time to time. (430 ILCS 15/2).

Sec. 7-65. Notification of State Inspections Required.

The Owner or Operator of an underground storage tank system or any person removing or installing such a system shall provide notice to the Fire Department of said activity within 24 hours of scheduling said activity with the State Fire Marshall.

Sec. 7-66. Above Ground Storage Tanks.

All ~~new~~ above ground flammable/combustible storage tanks shall meet the requirements outlined in the International Fire Code Section 5704.~~, except concrete vaulted tanks with a two-hour or greater fire rating, shall have a containment dike equal to 150% of the tank's rated capacity. A closeable drain shall be provided in the dike to remove any standing water.~~.

ARTICLE IV. ENFORCEMENT AND PENALTIES

Sec. 7-67. Stop ~~work~~ Work O~~o~~rder.

(a) It shall be unlawful for any owner, agent, contractor, subcontractor or builder engaged in developing property pursuant to a permit issued by the Village to make any departure from or violate:

(i) Any ordinance or code of the Village;

(ii) Any conditions attached to a special use ordinance, planned unit development ordinance, variation, or annexation agreement;

(iii) Any federal, state or other local law or ordinance;

(iv) Commit any fraud or make any misrepresentation or false statement in an application for a license or permit; or

~~(v)~~ Cause a nuisance or danger to the public health, safety or welfare.
(v)

Any such departure from or violation of such ordinance, code, condition or threat to the public welfare or law shall operate to void the permit which has been issued for such work.

(b) The Manager, Fire Marshal or their designee without delay, shall issue a stop work order directing that all persons engaged in the work permitted under the permit shall cease and desist immediately until such time as the Manager, Fire Marshal or their designee has either received satisfactory evidence that the work to be performed will be done in accordance with such ordinance, codes, conditions, laws or the public welfare until the Corporate Authorities have acted on the matter pursuant to either paragraph (c) or (d).

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(c) The Manager may refer the matter of continuing the stop work order to the Corporate Authorities for further proceedings. The Corporate Authorities shall have the authority to:

(i) Continue in effect the stop work order;

(ii) Lift the stop work order;

(iii) Impose additional requirements as conditions to lifting the stop work order; and/or

(iv) Any other relief consistent with the public welfare.

(d) Any person aggrieved by the decision of the Manager in regard to the issuance of a stop work order or refusal to rescind the same shall have the right to appeal to the Corporate Authorities. Such appeal shall be taken by filing with the Manager, within five days after receipt of a stop work order or after the Manager's refusal to rescind such an order, a written statement under oath setting forth specifically the grounds for appeal. The Corporate Authorities shall appoint a hearing body to be composed of the Mayor or the Mayor's designee and two Council Members who shall thereupon set the time and place for a hearing of such appeal and notice of such hearing shall be given to the appellant. The hearing body shall make a recommendation to the Corporate Authorities which shall render a decision on such appeal which shall be final. Any appeal from a decision of the Corporate Authorities shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101, *et seq*.).

(e) All costs and expenses including but not limited to court ~~reporters~~reporter's fees and attorneys' fees incurred by the Village in connection with any appeal of a stop work order shall be taxed to the appellant and shall be paid by the appellant as a condition to reinstatement of the permit.

(f) The authority to issue a stop work order shall be in addition to any other relief available to the Village.

Sec. 7-68. Penalties.

Any person, firm or corporation who violates, disobeys, omits, neglects, or refuses to comply with, or who resists the enforcement of any of the provisions of this ordinance, shall, upon conviction, be fined not less than fifty dollars ($50.00) nor more than seven hundred fifty dollars ($750.00) for such offense, and a separate offense shall be deemed committed on each day during or which a violation occurs or continues.

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ARTICLE V. AMBULANCE AND EMERGENCY RESPONSE SERVICE FEES

(Editor's Note: Ord. No. O-204-06 passed on December 4, 2006, replaced Sec. 7-80 in its entirety.)
(Editor's Note: Ord. No. O-49-17 passed on April 17, 2017, added Sections 7-82 and 7-83)

Sec. 7-80 Ambulance Service Fees.

The Village of Palatine shall charge a user service fee for transport by Fire Department ambulances as provided in the fee schedule supplement to the Palatine Code of Ordinances. (Ord. O-121-17, 12/4/17)

Sec. 7-81. Billing and Collection of Ambulance Service Fees.

Billing and collection of fees for ambulance service shall be done by, or caused to be done by, the Village Manager or his or her designee.

Sec. 7-82. Other Emergency Response Service Fees.

The Village of Palatine shall charge a user service fee for emergency response by the Fire Department as provided in the fee schedule supplement to the Palatine Code of Ordinances.

Sec. 7-83. Billing and Collection of Emergency Response Service Fees.

Billing and collection of fees for emergency responses by the Fire Department shall be done by, - or caused to be done by~~,~~ the Village Manager or his or her designee.

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Chapter 7 FIRE PREVENTION AND PROTECTION*

***Cross reference(s)--**Police and fire commission, Ch. 2, Art. XX; police pension board, Ch. 2, Art. XXI; firemen's pension fund, Ch. 2, Art. XXII; buildings and building regulations, Ch. 6; garbage and refuse, Ch. 8; housing, Ch. 10; false fire alarms prohibited, 12-8; firefighting appliances required in public buildings, 12-116.

Editor's Note: Chapter 7 was replaced by Ord. No. 0-13-99 passed on February 22, 1999.

Editor's Note: Article III was replaced in its entirety by Ord. No. 0-84-02, passed on May 28, 2002 with an effective date of July 1, 2002.

Editor's Note: A new Article V. Ambulance Service Fees was added by Ord. 0-132-03, passed on June 2, 2003, effective July 1, 2003

Editor's Note: Chapter 7 was replaced in its entirety by Ord. 0-200-07, passed on December 3, 2007, retroactive to January 1, 2007.

Art. I. In General, §§ 7-1--7-15
Art. II. Fire Department, §§ 7-16--7-37
Art. III. Fire Prevention, §§ 7-38--7-66
Div. 1. Codes, §§ 7-41--7-50
Div. 2. Fire Prevention Division, §§ 7-51--7-60
Div. 3. Fire Lanes, §§ 7-61--7-63
Div. 4. Flammable Liquids, §§ 7-64--7-66
Art. IV. Enforcement and Penalties, §§ 7-67--7-68
Art. V. Ambulance and Emergency Response Service Fees, §§ 7-80—7-81; 7-82—7-83

ARTICLE I. IN GENERAL

Sec. 7-1. Enforcement of Chapter Provisions.

It shall be the duty of all police officers of the village to see that provisions of this chapter are enforced and to arrest on view any person who shall be found violating any of the provisions of this chapter, or who shall hinder, resist or refuse to obey any officer of the fire department in the discharge of his or her duty. Whoever shall willfully or negligently break, deface, or in any manner injure any fire engine, hose equipment or other fire apparatus belonging to the village or shall remove any such part of such engine or other fire apparatus or in any manner interfere with the same when being used by fire department personnel shall be legally charged. It shall be unlawful for any person to enter fire stations or any place where equipment or apparatus of the fire department is stored at any time, except on business pertaining to the fire department or other village business. (Ord. No. O-107-76, § 1, 12-13-76)

Editor's note--(Ord. No. O-107-76, § 1, amended Ch. 7 by adding provisions designated as § 7-29. The editors re-designated such provisions as § 7-1 for purposes of classification.

Sec. 7-2. Reserved.

Editor's note--Ord. No. O-88-91, § 1, adopted June 24, 1991, deleted § 7-2, which pertained to agreements for fire and paramedic services with state and federal facilities, and derived from Ord. No. O-180-88, §1, adopted Dec. 27, 1988.

Secs. 7-3--7-15. Reserved.

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ARTICLE II. FIRE DEPARTMENT*

***Editor's note--**Ord. No. O-107-76, § 1, enacted Dec. 13, 1976, repealed former Art. II, § 7- 16--7-28, relative to the fire department, and enacted in lieu thereof a new Art. II pertaining to the same subject matter. Formerly Art. II was derived from Code 1961, § 6.107--6.112; Ord. No. O-101-74, § 2, adopted Dec. 30, 1974; and Ord. No. O-46-76, § 1, adopted April 29, 1976.

Cross reference(s) Fire and Police Commission, Ch. 2, Art. XX; Firemen's Pension Fund, Ch. 2, Art. XXII.

Editor's Note: Ordinance 0-16-02 passed on 1/28/02 replaced Secs. 7-16 through 7-18.

Sec. 7-16. Creation; Composition.

There is hereby created a Fire Department for the Village of Palatine which shall consist of the Fire Chief and as many employees as the Corporate Authorities may designate from time to time. (Ord. No. O-107-76, ' 1, 12-13-76) (Ord. 0-16-02, §2, 1/28/02; Ord. 0-210-06, §1, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-17. Appointment and Removal of Fire Chief.

The Fire Chief shall be appointed by the Village Manager. The Fire Chief shall serve at the pleasure of the Village Manager and may be removed by the Village Manager at any time thereafter. (Ord. No. O-107-76, ' 1, 12-13-76; Ord. No. O-48-78, ' 1, 6-12-78) (Ord. 0-16-02, §2, 1/28/02; Ord. 0-210-06, §1, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-18. Supervision and Control of the Fire Chief.

The Village Manager shall be the immediate supervisor of the Fire Chief, and all policies, directives and orders from the Village government to the Fire Chief shall be made by or transmitted through the Village Manager as the chief administrative officer of the Village government. The Fire Chief shall report directly to the Village Manager and not to the Corporate Authorities or to individual members thereof. (Ord. No. O- 107-76, ' 1, 12-13-76) (Ord. 0-16-02, §2, 1/28/02)

Sec. 7-19. Powers and Duties of the Fire Chief Generally.

The Fire Chief shall direct the administration and operations of the fire department, and in addition to policies transmitted to the Fire Chief by the Village Manager, shall establish such other policies, directives, rules and regulations and operations of the fire department as determined by the Fire Chief, and provided in written or electronic form to all employees. The Fire Chief shall serve as appointing authority for appointments to the positions of Deputy Chief, Division Chief, Battalion Chief, Engineer, and the Fire Marshal and shall have the power to suspend, demote, or dismiss any employee, with the concurrence of the Village Manager, consistent with the provisions of this Code governing the Fire and Police Commission, Chapter 2, Article XX, the village work rules, and the collective bargaining agreement between the Village of Palatine and the Local 4588. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. 0-210-06, §2, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

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Sec. 7-20. Civil Service Exempt Command Positions.

The Fire Chief, with the concurrence and the approval of the Village Manager, shall have the authority to recruit and appoint individuals to civil service exempt command positions within the Fire Department including the position of Deputy Chief, Division Chief, Battalion Chief, and the Fire Marshal. Civil service exempt command positions will not have certified status and rights. Individuals appointed to exempt command positions shall serve at the pleasure of the Fire Chief and may be removed by the Fire Chief at any time with the concurrence of the Village Manager. If an individual is appointed to such a position who holds certified status within the Fire Department in another position, the individual shall retain a guaranteed right to return to the former position with the certified status upon termination from the exempt command position, subject to section 2-380 of this Code. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-21. Dismissals.

No full time, certified member of the Fire Department shall be dismissed until after a hearing by the Fire and Police Commission, in accordance with its rules and the provisions of Chapter 13 of this Code and the collective bargaining agreement between the Village of Palatine and the Local 4588. With the consent of the Village Manager, the Fire Chief, without the requirement of a hearing, shall have the power to dismiss a firefighter who is serving in an original appointment probationary period. (Ord. No. O-17-76, § 1, 12-13-76)

Sec. 7-22. Rules and Regulations.

The Fire Chief shall make, prescribe, publish, and enforce rules and regulations for the guidance of the members of the fire department. Such rules shall be binding on all members of the Fire Department. The Fire Chief may change such rules from time to time as circumstances warrant. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-23. Supervision over Department and Equipment.

The Fire Chief shall have the control, subject to the order and direction of the Village Manager, of the Fire Department and all fire and emergency services apparatus belonging to the Village. Whenever any fire apparatus needs repair, the Fire Chief or his or her designee shall order repair to be done without delay. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. 0-210-06, §3, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-24. Incident Command.

The Fire Chief or his or her designee shall designate an on-duty member of the Fire Department to assume the Shift Commander position. The Shift Commander shall take command of the emergency incident and direct the members thereof in the best manner possible. The officer in command at a fire/emergency incident, may cause buildings to be removed, torn down, or destroyed when he deems it necessary to do so in the interests of safety. (Ord. No. O-107-76, § 1, 12-13- 76)

Sec. 7-25. Records.

The Fire Chief or his or her designee shall keep or cause to be kept a record of the attendance of the members and record of all fire and emergency medical calls in accordance with the standards established and enforced by the Local Records Commission. (Ord. No. O-107-76, § 1, 12-13-76)

Sec. 7-26. Duties of Fire Department Generally.

It shall be the function and duty of the Fire Department and every member thereof to extinguish intentional and accidental destructive fires and to prevent the occurrence or spread of such fires. Duty assignments, including emergency medical services duties, fire suppression-related duties, special rescue duties, public education, and fire prevention, shall be made for members of the Fire Department by the Fire Chief. All such duty assignments shall be at the discretion of the Fire Chief with concurrence by the Village Manager, not to exceed an average of 50.15 hours per week without overtime remuneration according to established rules. (Ord. No. O-107-76, § 1, 12-13-76; Ord. No. O-59-83, § 1, 9-12-83; Ord. No. 0-210-06, §4, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

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Sec. 7-27. Obedience to Orders.

Any firefighter in attendance at a fire, or other emergency incident, who shall neglect or refuse to obey the order of the officer in command at such emergency incident, may be suspended or dismissed by the Fire Chief or his or her designee, consistent with the provisions of this Code governing the Fire and Police Commission, and the collective bargaining agreement between the Village of Palatine and the Local 4588. Chapter 2, Article XX. (Ord. No. O-107-76, § 1, 12-13-76)

Secs. 7-28--7-37. Reserved.

ARTICLE III. FIRE PREVENTION*

***Cross reference(s)--**Burning of refuse, etc. prohibited, § 8-4; open fires prohibited, § 12-4; Prohibited except in fireplace; § 12-42; Grass fires: permit required, 12-43 Regulations, Chapter 12 Article III, IV and VII, Appendix B 6.06 (c). Addressing, Appendix B 8.06 (d) Fire Hydrants, 12-41; grass fires prohibited, § 12-42.

Editor's Note: Article III was replaced in its entirety by Ord. No. 0-84-02, §§4-6, passed on May 28, 2002 with an effective date of July 1, 2002.

DIVISION 1. CODES

State law reference(s)--Power to incorporate technical codes by reference, 50ILCS220/1.

Sec. 7-38. Minimum Standards.

(a) The following list of codes, subsequent supplements, and Palatine amendments are hereby adopted by reference:

(1) Life Safety Code, NFPA 101, 2015 Edition.

(2) International Fire Code, 2015 Edition (with noted amendments). (Ord. 0-57-06, §1, 3/20/06, eff. 6/1/06; Ord. 0-70-11, §1, 6/20/11, Ord O-94-18; 08/13/18-eff. 01/01/19)

(a) Appendix C Fire Hydrant Locations and Distributions
(b) Appendix D, Fire Apparatus Access
(c) Appendix I, Fire Protection Systems – Noncompliant Conditions
(d) Appendix J, Building Information Sign

(3) 2018 NFPA 1 Section 50.7

Sec. 7-39. International Fire Code, 2015 Edition.

The International Fire Code, 2015 Edition, is hereby adopted with the following amendments: (Ord. 0-57-06, §2, 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11, Ord. O-94-18, 08/13/18-eff. 01/01/19)

Sec. 7-39.01. Board of Appeals.

Section 108 shall be deleted (Ord. O-94-18, 08/13/18-eff. 01/01/19)

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Sec. 7-39.1. Open Burning.

Section 308.1.4 Open-flame cooking devices; shall be deleted in its entirety. (Ord. No. 0-70-13, §1, 6/10/13)

Sec. 7-39.2. Vacant Premises.

Section 311.2.2 Fire protection in vacant buildings; delete all exceptions.

Sec. 7-39.3. Fire Alarm and Detection Systems.

Delete the exceptions in the following sections as noted: 907.2.1, delete exception; 907.2.2, delete exception; 907.2.4, delete exception; 907.2.6, delete exception; 907.2.6.1, delete both exceptions; 907.2.7, delete exception; 907.2.8.1, delete exception 2; 907.2.9, delete exception 2.

(a) In all buildings where fire sprinklers and/or fire alarms are required interior horn/strobe units, and exterior strobe(s) tied to a smoke detector shall be installed. This requirement includes existing buildings and units of all use classifications when there is a tenant change or interior build-out. All devices shall be installed per the requirements of NFPA 72. (Ord. 0-57-06, §3, 3/20/06, eff. 6/1/06)

Section 7-39.4. Fireworks

Sec. 7-39.4.1 Definitions.

"Fireworks" means and includes any explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation, and shall include blank cartridges, toy cannons in which explosives are used, the type of balloons which require fire underneath to propel the same, firecrackers, torpedoes, skyrockets, roman candles, bombs, sparklers or other fireworks of like construction and any fireworks containing any explosive compound, or any tablets or other device containing any explosive substances, or containing combustible substances producing visual effects; provided, however, that the term "fireworks" shall not include snake or glowworm pellets; smoke devices; trick noisemakers known as "party poppers", "booby traps", "snappers", "trick matches", "cigarette loads", and "auto burglar alarms"; or toy pistols, toy canes, toy guns, or other devices in which paper caps containing twenty-five hundredths grains or less of explosive compound are used, providing they are so constructed that the hand cannot come in contact with the cap when in place for the explosion, and toy pistol paper caps which contain less than twenty-hundredths grains of explosive mixture. (Code 1961, §24.102; Ord. 0-69-13 §2, 6/10/13)

Sec. 7-39.4.2 Prohibitions.

No person shall have, keep, store, use, manufacture, assemble, mix, sell, discharge, handle, or transport any fireworks; provided, however, that nothing in this section shall be held to apply to the possession or use of signaling devices for current daily consumption by railroads. (Code 1961, §24.103; Ord. 0-49-05, §1, 3/14/05; Ord. 0-69-13 §2, 6/10/13)

Section 5601.1.3 of the 2015 Edition International Fire Code shall be amended to read as follows: (Ord. 0-57-06, §4, 3/20/06, eff. 6/1/06, Ord. 0-70-11, §1, 6/20/11; Ord O-94-18, 08/13/18 eff. 01/01/19)

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks, including sparklers, are prohibited.

Exceptions:

1. Storage and handling of fireworks as permitted in Section 5604.
2. Manufacture, assembly and testing of fireworks as permitted in Section 5605.
3. The use of fireworks for display as permitted in Section 5608.
4. The possession, storage, sale, handling and use of specific types of Division 1.4g

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fireworks where allowed by applicable local or state laws, ordinances and regulations provided such fireworks comply with CPSC 16 CFR, parts 1500-1507, and DOT 49 CFR, parts 100-178, for consumer fireworks.

(Ord. 0-98-05, §1, 5/16/05, Ord. O-94-18, 08/13/18-eff. 01/01/19)

Sec. 7-39.4.3 Penalties.

Any person who violates any provision of Section 7-39.4.2 shall be fined not less than seventy-five dollars ($75.00) nor more than seven hundred fifty dollars ($750.00). (Code 1961, §24.106; Ord. 0-49-05, §2, 3/14/05; Ord. 0-69-13 §2, 6/10/13; Ord. O-124-17, 12/4/17)

Sec. 7-39.5 Indoor Pyrotechnic Displays.

Indoor pyrotechnic displays shall not be allowed.

(Ord. 0-25-08, §2, 2/19/08)

Sec. 7-39.6. Application for Outdoor Pyrotechnical Displays.

a) The firing or shooting off of any fireworks shall be permitted upon the issuance of a permit by the Fire Prevention Division and shall have been granted and permitted by the Village Manager prior to issuance of a permit.

b) All outdoor fireworks displays shall be electronically fired from an approved electronic firing unit, and all fireworks displays shall comply with the NFPA 1123, 2014 edition. (Ord. No. 0-69-13 §1, 6/10/13, Ord. O-94-18; 08/13/18-eff. 01/01/19)

c) Application for permits for the discharge of fireworks or for pyrotechnical displays shall be in writing to the Fire Prevention Division; submitted thirty (30) days in advance of the show date and shall include a scaled diagram of the location where the exhibition will be held; drawings to include the location and distances of all buildings, roadways, overhead wires and obstructions, audience viewing areas, and projected fall out areas for aerial rocket debris, and a copy of the pyro-technicians State and Federal licenses.

The Fire Prevention Division shall upon receipt of such applicant's permit refer the same to the Chief of Police and the Chief of the Fire Department who shall have an inspection made of the premises at the location given in said application where it is proposed to give such public display of fireworks, and if in the judgment of the Chief of Police and the Chief of the Fire Department it would not be hazardous to surrounding property or dangerous to any person or persons to permit such public display of fireworks at such location, they shall approve such application and return the same to the Fire Prevention Division, and in turn the approved application shall be forwarded to the Village Manager for final consideration. The permit will be issued by the Fire Prevention Division on the day of the event, after an inspection of the site, equipment, and product has been approved. Such permits shall designate the kinds and quantities of fireworks to be used at such public display, and no other kinds and no greater quantities of fireworks than therein specified shall be used at such public display. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.7. Insurance Requirements.

No pyrotechnical exhibition shall be held unless the proprietor thereof or pyrotechnic company has in force a public liability insurance policy in the amount of at least five million dollars ($5,000,000) listing the Village as an additional insured party; a certificate showing such insurance shall be filed with the Village Manager at least fifteen days (15) days prior to such exhibitions; or other documentation as required by the Village. In addition to the Certificate of Insurance, the pyrotechnic company must provide any necessary endorsements within at least fifteen days (15) days prior to such exhibitions. The pyrotechnic company shall post a bond upon receiving a permit in a sum not less than one thousand dollars ($1,000.00) conditioned upon compliance with the provisions of 425 ILCS 35/1 through 35/5 (as they now exist or are hereinafter amended) and with all the regulations of the Fire Marshal.(Ord. No. 0-69-13 §1, 6/10/13)

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Sec. 7-39.8. Nitro-glycerine; T.N.T. Prohibited; Exception; Storage Limit.

It shall be unlawful to keep or store any nitro-glycerine or the explosive commonly known as T.N.T. in the village in any quantities, excepting for medicinal or laboratory purposes and for such purposes no more than one-quarter (1/4) ounce shall be stored in any one (1) building or premises. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.9. Rules of State Fire Marshal to Govern.

All explosives must be kept or stored in accordance with the rules of the State Fire Marshal, subject to the provisions of this article. (Ord. No. 0-69-13 §1, 6/10/13)

Sec. 7-39.10. Reserved.

Sec. 7-39.11. Deleted Articles.

The following articles in NFPA 1123, 2014 edition shall be deleted:
8.1.6.2 Delete this article entirely
8.2.6 Delete this article entirely
8.2.9.2.2 Delete this article entirely
(Ord. No. 0-69-13 §1, 6/10/13, Ord. O-94-18, 08/13/18-effective 01/01/19)

Sec. 7-39.12. Tents and Membrane Structures.

In addition to the requirements found in the International Fire Code related to Tent and Membrane Structures, these shall apply:

a) Tents and Membrane Structures erected on streets or parking lots shall have barriers to deter vehicle impact as defined in the IFC 312.3.

b) Tents and Membrane Structures shall display a sign(s) stating “In the Event of Severe Weather, Evacuate Tent and Seek Shelter”. Sign shall be a minimum of 2 feet by 2 feet.

Sec. 7-40. Fire Protection

Sec. 7-40.05. Sprinkler Design Safety Factor.

Sprinkler systems for NFPA 13 systems shall be designed with a minimum safety factor of 5 psi provided between the available water supply and the system flow and pressure demand and shall include hose stream allowances required by NFPA 13, 13D, and 13R. (Ord. O-94-18; 08/13/18-eff. 01/01/19)

Sec. 7.40.07 Inspection, Testing and Maintenance Records.

In addition to the requirements described in Section 901.6.2 of the 2015 International Fire Code, all inspection, testing, and maintenance records shall be submitted to the Fire Prevention Division in an approved manor. (Ord. O-94-18; 08/13/18-eff. 01/01/19)

Sec. 7-40.1. Wood Trusses.

Wood I-joists, open web joists and metal plate connected wood trusses may be used if they are protected from the underside. Approved protection methods include ½ inch drywall ceiling, sprinklers, or U.L. fire-rated drop ceiling system.

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Sec. 7-40.2. Automatic Sprinkler Systems – New Buildings.

Approved automatic fire sprinkler system, installed in accordance with NFPA 13 and/or NFPA 13R, shall be installed in all new buildings and structures regardless of the materials used in construction and/or use group classification (as defined in the International Building Code). Sprinkler systems shall be equipped with electronically monitored water flow separation zone valves and drains that will provide a means to control the systems for each commercial unit and/or floor level in the case of a multi-story residential or commercial structure. These zone valves will not eliminate the requirement for the main riser flow switch. (Ord. 0-61-05, §1, 3/21/05, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.3. Fire Protection Systems – Existing Buildings.

Requirements for existing buildings that are added to, repaired, have a change in occupancy or altered shall be determined per the International Existing Building Code, 2015 Edition or as required by adopted codes. (Ord. No. 0-70-13, §2, 6/10/13, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.3.5 Smoke Alarms Existing Buildings.

Where the International Property Maintenance Code allows battery-only smoke alarms, all new single- and multiple –station battery-only smoke alarms shall have a self-contained, non-removable, long-term battery in accordance with 425 ILCS 60/1.

Sec. 7-40.4. Fire Department Connections and Hydrants.

(a.) Location: Fire Department connections shall be located and be visible on a street front or in a location approved by the Fire Department. Such connections shall be located so that immediate access can be made by the Fire Department and within one hundred fifty (150) feet of a fire hydrant. Fire Department connections shall not be obstructed by fences, bushes, trees, walls or any other similar object.

(b.) Private Fire hydrants.

(1) Design.

a. Fire hydrants shall match the hydrants generally installed in the village's water system and shall be furnished by a manufacturer considered standard by the village as specified in the supplement to the subdivision regulations.

b. Only breakaway hydrants shall be used.

c. Each fire hydrant shall be the compression type with a five and one-fourth (5 ¼) inch minimum size main valve assembly, O-ring seals, two (2) two and one-half (2 ½) inch hose nozzles and a four and one-half (4 ½) inch pumper nozzle with National Standard threads, a National Standard operation nut, and a breakaway ground level flange, and conforming to the latest revised requirements of AWWA Specification C 502.

d. Each hydrant shall be provided with a six (6) inch auxiliary gate valve and a two (2) foot length of six (6) inch pipe between the hydrant and valve.

i. Two (2) three-fourth (3/4) inch threaded steel rods with hex nuts shall be installed to tie the auxiliary gate valve to the water main and connecting tee.

ii. Auxiliary valves shall be provided with valve boxes with covers marked "water".

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Sec. 7-40.5. Sprinkler System Monitoring and Alarms.

(a.) Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to the Palatine Fire Department remote receiving station as defined in NFPA 72.

(b.) Strobe lights at the sprinkler connection: There shall be an electronic audio-visual device located on the exterior wall above all new fire department sprinkler and/or standpipe connections which shall activate when water is flowing. The device shall be specified for outdoor use (weatherproof) and must be visible from the street or driveway.

Sec. 7-40.6. Standpipe Systems.

(a.) In buildings exceeding 10,000 square feet in area per story, Class I automatic wet or manual wet standpipes shall be provided where any portion of the building's interior area is more than 150 feet of travel, vertically and horizontally, from the nearest point of fire department vehicle access.

(b.) Where the most remote portion of a floor or story is more than 150 feet from a hose connection, the fire prevention official is authorized to require that additional hose connections be provided in approved locations.

Sec. 7-40.7. Fire Alarm and Detection Systems.

All required fire alarm systems shall transmit trouble and fire signals directly to the Palatine Fire Department remote receiving station by a wireless transmitter in accordance with NFPA 72, only equipment certified and approved by the remote receiving station, and/or it's designated proprietor may be installed. (Ord. 0-61-05, §1, 3/21/05; Ord. 0-210-06, §4, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.7.1 Commercial Cooking Suppression Systems.

All new, upgraded or modified existing commercial kitchen hood equipment protected by an automatic fire suppression system as required by section 904 of the International Fire Code (IFC) shall have the system monitored electronically by an approved fire alarm installed per the requirements of NFPA 72. The fire panel shall be a direct tie to the Palatine Fire Department per the requirements of this section. Audiovisual devices shall be installed; one in the kitchen area, and if applicable in the dining areas. (Ord. 0-25-08, §2, 2/19/08)

Sec. 7-40.7.5 Clothes Dryer Exhaust.

a) Property/business owners of commercial properties shall inspect clothes dryer exhaust piping and ducts systems annually, or when an impairment is suspected. If during the inspection, it is found that an accumulation of lint or debris is present, the exhaust piping or duct systems shall be cleaned or replaced. Records of inspection and or cleaning shall be maintained by the property/business owner and provided to the Palatine Fire Prevention Division in an approved format on request.

b) Property owner/association of multi-family occupancies shall have the clothes dryer common vent stack(s) inspected annually or when an impairment is suspected. If during the inspection, it is found that an accumulation of lint or debris is present, the common vent stack shall be cleaned. Records of inspection and or cleaning shall be maintained by the property owner/association and provided to the Palatine Fire Prevention Division in an approved format upon request.

Sec. 7-40.8. Curtain Boards and Smoke Venting Requirements.

Curtain boards and smoke venting areas for Groups F-1 and S-1 as defined in the International Building Code, 2015 Edition shall not exceed 20,000 square feet. (Ord. 0-57-06, §5 3/20/06, eff. 6/1/06,

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Ord. 0-70-11, §1, 6/20/11, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-40.8. Dedicated Sprinkler Riser Room.

Dedicated sprinkler riser rooms shall be present for all new strip retail centers, speculative warehouses, or any other multiple family or tenant buildings. These rooms shall follow the specifications of IFC 901.4.6. In addition, such rooms shall:

a) Be located on the ground floor in an approved location directly accessible from the exterior. The door shall be a minimum of 36" wide and labeled as the Sprinkler or Sprinkler / Alarm.

b) Have a minimum of a 36" wide paved surface to provide access to the door.

c) Be of a size that will allow a minimum of 36" clear space at the front and 18" on the remaining sides of all risers, 36-inch clearance in front of the fire alarm panel(s) and around all portions of the fire pump assembly. Permanent floor markings shall be provided to define said clear space.

d) Be provided with lighting hard-wired to the building electrical system, emergency lighting, and hardwired permanent heat.

e) Be monitored by a low temperature alarm tied to the fire alarm system.

f) Have wall construction matching the demising wall construction for separation of tenant spaces.

Sec. 7-40.9. Fire Department Access to Secured Buildings.

a) A "Knox" box(es), as approved by the Fire Prevention Division, shall be installed on all buildings with a required fire alarm system, and on any building where immediate access by the Fire Department is deemed necessary. The location(s) shall be approved by the Fire Prevention Division. The box(es) shall contain keys, properly identified, which allow access to all portions of the building. A three-foot wide clear and unobstructed path shall be provided and maintained to access the Knox box. (Ord. O-94-18; 08/13/18 eff. 01/01/19)

New apartment and condominium buildings shall provide an appropriately sized Knox box in an approved location inside the building, which the owner/resident can place a key in for emergency access to their unit. This Knox box is in addition to any required Knox box on the exterior of the building.

Sec. 7-40.10. Reserved.

(Ord. No. 0-127-09, §3, 11/16/09)

Sec. 7-40.11. Special Emergency Electrical Wiring Requirements.

Structures thirty-five feet in height and/or four stories and higher shall be provided with non- energized wiring to provide emergency power for firefighting and other fire department use. Non- energized interconnected outlets shall be located in each stairwell and at each floor level including the ground level.

(a) Provide a National Electrical Manufacture's Association approved red exterior grade male twist lock receptacle, compatible with the fire department cords and generators, and a weather tight snap cover adjacent to the Fire Department siamese connection, on the outside of the building. The location shall be approved by the Fire Prevention Division and not obstruct access to the siamese connection. (Ord. O-94-18; 08/13/18 eff. 01/01/19)
(b) Provide a National Electrical Manufacture's Association approved red exterior grade female twist lock receptacle, compatible with the fire department cords and generators, and with weather tight cover in each stairwell, at each floor level.
(c) If the required receptacles are not flush mounted, waterproof boxes must be provided.

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(d) Structures up to one hundred feet in height shall be wired with a minimum of #8 gauge wire in ¾ inch conduit. Structures over one hundred feet in height shall be wired with a minimum of #6 gauge wire in 1 inch conduit. The conduit must be properly grounded to the neutral wire.
(e) Conduit concealed within a wall can be thin wall; heavy wall conduit must be used if the conduit is exposed.
(f) Wiring shall be three pole, 3-wired grounded circuit conforming to the National Electrical Code.
(g) The plug shall be a standard 20 amp twist lock, L520P (Male) and L520C (Female). (Ord. No. 0-23-10, §1, 3/15/10, Ord. O-94-18; 08/13/18 eff. 01/01/19)

Sec. 7-41. Regular Fire and Life Safety Inspections.

It shall be the responsibility of the Fire Prevention Division to conduct regular fire and life safety inspections in all buildings or business types (except single-family and two-family homes). The purpose of these inspections is to ensure a reasonable level of life safety and protection of property from the hazards of fire, explosion, or dangerous conditions in new and existing buildings, structures, and premises, and to provide safety to fire fighters and emergency responders during emergency operations. All violations shall be corrected within thirty (30) days of the initial inspection. Those conditions determined to be imminent life safety hazards shall be corrected immediately. Fees related to the Regular Fire and Life Safety Inspections shall be included in the Village's Fee Schedule. In addition to the applicable inspection fees, citations may be issued to building and/or business owners for any violations that have not been corrected.

Sec. 7-42. Same--Copies to be on File.

The Fire Prevention Division shall keep a copy of said codes on file in their office. (Code 1961, 6.205; Ord. 0- 200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Sec. 7-43. AutoCAD Drawing.

Any persons submitting plans for a new building, addition to, or remodel of an existing building, shall submit an AutoCAD file of the base plans at the time of permit application. (Ord. O-94-18; 08/13/18 eff. 01/01/19)

Secs. 7-44--7-50. Reserved.

DIVISION 2. FIRE PREVENTION DIVISION

Sec. 7-51. Power of Fire Chief to Designate.

The Chief of the Fire Department shall designate such members of the Fire Department as he or she deems necessary to serve as a Fire Prevention Division for the Village. (Code 1961, 6.203; Ord. 0-210-06, §5, 12/4/06; Ord. 0-200-07, §1&2, 12/3/07, retroactive to 1/1/07)

Secs. 7-52--7-60. Reserved.

DIVISION 3. FIRE LANES

Sec. 7-61. Defined.

For purposes of this division "fire lane" shall mean any public street, alley, driveway, roadway or easement of access, or with the consent of the owner, any privately-owned street, alley, driveway, roadway or easement of access which is to be maintained free from obstruction so as to provide ready access for fire fighting vehicles and equipment. (Code 1961, 6.301)

Sec. 7-62. Established.

Fire lanes may be established from time to time at locations designated by the Mayor and Village Council by ordinance. (Code 1961, 6.302)

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Sec. 7-63. Parking Prohibited.

It shall be unlawful to park in or otherwise block or obstruct any portion of the fire lanes so designated at any time. Signs shall be erected to identify such fire lanes and to serve notice that parking is prohibited therein. (Code 1961, 6.303)

DIVISION 4. FLAMMABLE LIQUIDS

Sec. 7-64. Illinois Gasoline Storage Act.

There is hereby adopted the Regulations contained in the Illinois Gasoline Storage Act as amended from time to time. (430 ILCS 15/2).

Sec. 7-65. Notification of State Inspections Required.

The Owner or Operator of an underground storage tank system or any person removing or installing such a system shall provide notice to the Fire Department of said activity within 24 hours of scheduling said activity with the State Fire Marshall.

Sec. 7-66. Above Ground Storage Tanks.

All above ground flammable/combustible storage tanks shall meet the requirements outlined in the International Fire Code Section 5704.

ARTICLE IV. ENFORCEMENT AND PENALTIES

Sec. 7-67. Stop Work Order.

(a) It shall be unlawful for any owner, agent, contractor, subcontractor or builder engaged in developing property pursuant to a permit issued by the Village to make any departure from or violate:

(i) Any ordinance or code of the Village;

(ii) Any conditions attached to a special use ordinance, planned unit development ordinance, variation, or annexation agreement;

(iii) Any federal, state or other local law or ordinance;

(iv) Commit any fraud or make any misrepresentation or false statement in an application for a license or permit; or

(v) Cause a nuisance or danger to the public health, safety or welfare.

Any such departure from or violation of such ordinance, code, condition or threat to the public welfare or law shall operate to void the permit which has been issued for such work.

(b) The Manager, Fire Marshal or their designee without delay, shall issue a stop work order directing that all persons engaged in the work permitted under the permit shall cease and desist immediately until such time as the Manager, Fire Marshal or their designee has either received satisfactory evidence that the work to be performed will be done in accordance with such ordinance, codes, conditions, laws or the public welfare until the Corporate Authorities have acted on the matter pursuant to either paragraph (c) or (d).

Attachment: Chapter 7 - Final (Ordinance Amendments Chapters 4, 7, 17)

(c) The Manager may refer the matter of continuing the stop work order to the Corporate Authorities for further proceedings. The Corporate Authorities shall have the authority to:

(i) Continue in effect the stop work order;

(ii) Lift the stop work order;

(iii) Impose additional requirements as conditions to lifting the stop work order; and/or

(iv) Any other relief consistent with the public welfare.

(d) Any person aggrieved by the decision of the Manager in regard to the issuance of a stop work order or refusal to rescind the same shall have the right to appeal to the Corporate Authorities. Such appeal shall be taken by filing with the Manager, within five days after receipt of a stop work order or after the Manager's refusal to rescind such an order, a written statement under oath setting forth specifically the grounds for appeal. The Corporate Authorities shall appoint a hearing body to be composed of the Mayor or the Mayor's designee and two Council Members who shall thereupon set the time and place for a hearing of such appeal and notice of such hearing shall be given to the appellant. The hearing body shall make a recommendation to the Corporate Authorities which shall render a decision on such appeal which shall be final. Any appeal from a decision of the Corporate Authorities shall be made directly to the Circuit Court of Cook County pursuant to the Administrative Review Act (735 ILCS 5/3-101, *et seq*.).

(e) All costs and expenses including but not limited to court reporter's fees and attorneys' fees incurred by the Village in connection with any appeal of a stop work order shall be taxed to the appellant and shall be paid by the appellant as a condition to reinstatement of the permit.

(f) The authority to issue a stop work order shall be in addition to any other relief available to the Village.

Sec. 7-68. Penalties.

Any person, firm or corporation who violates, disobeys, omits, neglects, or refuses to comply with, or who resists the enforcement of any of the provisions of this ordinance, shall, upon conviction, be fined not less than fifty dollars ($50.00) nor more than seven hundred fifty dollars ($750.00) for such offense, and a separate offense shall be deemed committed on each day during or which a violation occurs or continues.

Attachment: Chapter 7 - Final (Ordinance Amendments Chapters 4, 7, 17)

ARTICLE V. AMBULANCE AND EMERGENCY RESPONSE SERVICE FEES

(Editor's Note: Ord. No. O-204-06 passed on December 4, 2006, replaced Sec. 7-80 in its entirety.)
(Editor's Note: Ord. No. O-49-17 passed on April 17, 2017, added Sections 7-82 and 7-83)

Sec. 7-80 Ambulance Service Fees.

The Village of Palatine shall charge a user service fee for transport by Fire Department ambulances as provided in the fee schedule supplement to the Palatine Code of Ordinances. (Ord. O-121-17, 12/4/17)

Sec. 7-81. Billing and Collection of Ambulance Service Fees.

Billing and collection of fees for ambulance service shall be done by, or caused to be done by, the Village Manager or his or her designee.

Sec. 7-82. Other Emergency Response Service Fees.

The Village of Palatine shall charge a user service fee for emergency response by the Fire Department as provided in the fee schedule supplement to the Palatine Code of Ordinances.

Sec. 7-83. Billing and Collection of Emergency Response Service Fees.

Billing and collection of fees for emergency responses by the Fire Department shall be done by, or caused to be done by the Village Manager or his or her designee.

Attachment: Chapter 7 - Final (Ordinance Amendments Chapters 4, 7, 17)

Consider a Motion Granting Preliminary Planned Development Approval for a Single-Family Residential Development at 52 W. Colfax Street

The Village Council initially reviewed this Preliminary Planned Development at the April 15th Village Council meeting. It was continued until tonight's meeting to allow the Petitioner to evaluate the proposed 4-lot plan and to determine if a 3-lot development would be feasible.

The Petitioner has revised the plan to 3 single-family homes fronting on Brockway Street to accommodate the following changes: 1) The rear load garages are accessed through a shared driveway off Colfax Street (generally in the same location as the existing driveway); 2) The setback from the northern property line is 10' (with a landscaped buffer), the setback from the eastern property line (measured to the face of the rear load garage) is approximately 37.5', the setback from the southern property line is 21' (increased from 17 feet in an effort to preserve the tree at the south end of the property), and the setback from the western (Brockway Street) property line is a minimum of 15' (measured to the open front porch of each home); and 3) The plan also provides 5' setbacks (10' between homes) for the interior side yards (the increased setbacks on the north and south ends of the development were achieved through reducing the interior setbacks between the proposed homes).

Staff believes the revised plans address many of the comments and concerns raised during the public review process, and also provides a good transition in design/density between the more recent residential developments to the south and west, and the existing single-family neighborhood to the north and east. Staff recommends approval of the revised proposal.

BACKGROUND:

The Petitioner is the contract purchaser of the property and is requesting a Preliminary Planned Development approval to permit a 4-lot single-family residential development. Therefore, the Petitioner is requesting approval of the following:

Preliminary Planned Development to permit a 4-lot single-family residential development

KEY ISSUES:

- The Subject Property previously functioned as a chiropractic office and personal residence, since its initial operation in 1986, and is currently zoned R-3 multi-family residential. The lot is 17,409 square feet (.399 acres).
- The proposed 2-story homes would be approximately 2,000-2,800 square feet and would include lap (non-vinyl or aluminum) siding. The developer is proposing an architectural design style to recognize the existing elevations of surrounding homes.
- While the lots to the north and east are zoned R-2, the property directly west across the street ("Village Green" townhouses) is zoned Planned Development

and contains 13 units on .971 acres of 13.38 units/acre.

- The property directly south of the Subject Property is also zoned Planned Development ("Stone Garden Subdivision") and contains 5 units on .351 acres or 14.24 units/acre. The lot directly north is zoned R-2, but previously functioned as a multi-unit duplex on an 8,712 square foot lot.
- As such, there is not a consistently established land use pattern or zoning identity to this area of the Village. This property, through its previous land use as a medical office, maintained a commercial parking area along Brockway Street, and existed in conjunction with the other residential uses in the area.
- The following table delineates the proposed lot sizes and setbacks:
- Within the underlying R-3 zoning designation, multi-family land uses would be considered permitted uses, provided they complied with the other bulk ordinance requirements. This could include townhouses or apartment building uses therein. Staff agrees that a multi-lot single-family residential use is more appropriate and comparable single-family lots to the north and east.
- Nevertheless, subsequent to the Public Hearing, Staff also acknowledged that a 3-lot single-family residential development would be a more cohesive and harmonious transition from both the Village Green and Stone Garden developments into the neighborhood. The Plan Commission also provided a similar commentary during the Public Hearing.

ALTERNATIVES:

1. Approve the Preliminary Planned Development to allow a 4-lot single-family development.
2. Do not approve the Preliminary Planned Development to allow a 4-lot single-family residential development.

RECOMMENDATION:

Public Hearing:	Plan Commission - March 21, 2023
Residents testifying:	4. Density, stormwater management, historical housing impact, narrow rear yard areas, and aesthetic impact to the surrounding properties. There were also 4 email objections regarding the density, smaller lot sizes, tree removal, and questions about loss of a historical home.
Vote:	The Plan Commission voted 6-0 to recommend denial of the request and, while Staff agrees with concept of a multiple single-family lot development, Staff also acknowledges that a 3-lot single-family lot development may be more appropriate. This would be a more harmonious plan and also address some of the concerns raised at the Public Hearing.

ACTION REQUIRED:

A motion to approve the Preliminary Planned Development at 52 W. Colfax Street.

Consider a Motion Approving a Water Service Agreement with White Oak Project Company, LC and Sabada IL LLC for Property at 21440 W. Lake Cook Road

BACKGROUND:
Since 1999, the Village of Palatine and the Village of Deer Park have had an Intergovernmental Agreement in place that allows Palatine to provide water service to limited areas of Deer Park. The agreement was amended in 2000 to include the area bounded by Rand, Lake Cook, and Quentin Roads and a new Intergovernmental Agreement was approved in 2022. A condition of providing water is that the end user must execute a Water Service Agreement with the Village of Palatine.

KEY ISSUES:
- A change of ownership of one of the office buildings already with a water allocation has necessitated the approval of a new water service agreement. The property address is 21440 W. Lake Cook Road.
- The Village of Deer Park has allocated water to the property.

ALTERNATIVES:
1. Authorize the Mayor to execute the Water Service Agreement.
2. Do not authorize the execution and refer back to Staff.

RECOMMENDATION:
Staff recommends approval of a motion authorizing the Mayor to execute a Water Service Agreement with White Oak Project Company, LLC and Sabada IL, LLC.

ACTION REQUIRED:
A motion authorizing the Mayor to execute the assignment, subject to review by the Village Attorney.

Consider an Ordinance Authorizing the Village Manager to Dispose of Excess Vehicles and Equipment

BACKGROUND:
Certain equipment and vehicles are deemed no longer useful because they have either been replaced with new vehicles, are not needed due to fleet right-sizing reductions, or have become obsolete and can no longer serve a useful purpose.

In the past, the Village has successfully made use of internet auctions through GovDeals.com and PublicSurplus.com for disposal of surplus vehicles and equipment. In addition, the Northwest Municipal Conference (NWMC) has a contract with America's Auto Auction to conduct a live auction on a quarterly basis, with the next scheduled live auctions to take place this summer and fall. It is recommended that Staff determine the appropriate auction method based on the item description and likelihood of receiving the most lucrative bids.

KEY ISSUES:
- This year's proposed disposal includes two trailers, one road crack filler, one skid steer, one wood chipper, one sewer jetter, four pickup trucks, five SUVs, three heavy-duty dump trucks, and two one-ton dump trucks.
- The disposal of these items does not rely on purchases planned later in this budget year.

ALTERNATIVES:
1. Approve an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.
2. Refer back to Staff with comments.

RECOMMENDATION:
It is recommended that an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment be adopted.

ACTION REQUIRED:
Motion to adopt an ordinance authorizing the Village Manager to dispose of excess vehicles and equipment.

Ordinance Amending Chapter 04 - Ambulance & Mobile Intensive Care Units, Chapter 07 - Fire Prevention & Protection, and Chapter 17 - Taxes

BACKGROUND:
As part of a comprehensive staff review of the Codebook in preparation for recodification, Chapters 4, 7, and 17 have been updated.

KEY ISSUES:
- Chapter 4 has been struck and reserved as Palatine no longer licenses private ambulances. Palatine's ambulances are licensed through the State of IL and EMS system.
- Chapter 7 has been updated to reflect updates to the International Fire Code, fireworks permitting process, best practices and general clean up.
- Chapter 17 has been updated to reflect Combining "Occupation & Service Occupation" as other municipalities in this area have; additions necessitated by the Municipal Cannabis Tax that had never been added to the Code previously; and other general clean-up to make language consistent between sections, which was also modeled off of our municipal neighbors.

ALTERNATIVES:
1. Approve an ordinance amending Chapter 4 , 7, and 17.
2. Do not approve the ordinance or refer back to staff with comments.

RECOMMENDATION:
Staff recommends approval of the Ordinance amending Chapter 4, 7, and 17.

ACTION REQUIRED:
Approval of the Ordinance amending Chapter 4, 7, and 17.

Consider a Resolution Completing the Required One-Year Maintenance Period and Releasing the Security Deposit for Louise Lane Subdivision

BACKGROUND:
On December 11, 2020, the Village Council accepted a public improvements security deposit in the amount of $104,000 to insure the completion of the public improvements for the Louise Lane Subdivision. The Developer has now completed all the public improvements and the one-year maintenance period. The improvements were approved and accepted by the Village's Engineering Department. Therefore, the Petitioner is seeking approval of:

Authorization to release the public improvements security deposit.

KEY ISSUES:
- The Petitioner has completed the public improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for Louise Lane Subdivision.
- The Petitioner has requested a letter of credit reduction of $10,400.06. All the remaining public improvements were approved and accepted by the Village and the one-year maintenance period has now concluded.

ALTERNATIVES:
1. Authorize the release of the public improvements' security deposit.
2. Do not authorize the release of the public improvements' security deposit.

RECOMMENDATION:
Staff recommends that the public improvements' security deposit be released, as the one-year maintenance period is now complete.

ACTION REQUIRED:
A motion to approve a resolution recognizing the completion of the required one-year maintenance period and releasing the Public Improvements security deposit for Louise Lane Subdivision at 501 W. Dundee Road.

ATTACHMENTS:
- Aerial Map
- RES Louise Lane Subdivision LOC Reduction #4

GISConsortium

Louise Lane Subdivision



Legend

0 300 600 ft

Print Date: 5/10/2023

Notes

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

Attachment: Aerial Map (Security Deposit Release - Louise Lane Subdivision (CA))

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE RELEASE OF SECURITY DEPOSIT FOR LOUISE LANE SUBDIVISION, PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX B, SUBDIVISIONS, SECTION 9.02

WHEREAS, on the 11th day of December 2020, TDC Holdings LLC for good and valuable consideration agreed to install certain public improvements in the Louise Lane 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 public improvements; and

WHEREAS, in the matter of the Louise Lane Subdivision located at 501 W. Dundee Road a letter of credit - #0348 (Cornerstone Bank), in the amount of $104,000 was deposited with the Village of Palatine on the 11th day of December 2020 and was subsequently reduced to its current amount of $10,400.06 on May 2, 2022 to ensure the completion of the project improvements and the one-year maintenance period; and

WHEREAS, TOD Holdings LLC has made application for a final reduction and release of the security deposit in the amount of $10,400.06; and

WHEREAS, an inspector with the Village's Engineering Department has inspected the public improvements and has found these improvements to have been satisfactorily completed and the one-year maintenance period

Attachment: RES Louise Lane Subdivision LOC Reduction #4 (Security Deposit Release - Louise Lane Subdivision (CA))

is also complete. Therefore, the remaining security deposit shall be released in full.

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

SECTION 1: Approval pursuant to the Palatine Municipal Code, Appendix B Section 9.02 be and is hereby granted for the public improvements having a value of $10,400.06 and the security deposit is hereby released in full.

SECTION 2: The one-year maintenance period is now complete and the letter of credit is released.

PASSED: This _____ day of _____, 2023.

AYES:_____ NAYS:_____ABSENT:_____PASS:_____

_____
Mayor

ATTESTED and FILED in the Office

of the Village Clerk this _____

day of _____, 2023.

_____
Village Clerk

Attachment: RES Louise Lane Subdivision LOC Reduction #4 (Security Deposit Release - Louise Lane Subdivision (CA))

Consider a Resolution Releasing the Security Deposits for the Pride of Palatine at 1400-1444 W. Algonquin Road

BACKGROUND:
On July 2019 the Village Council accepted a both a public improvement and planned development security deposit in the amount of $108,008.58 and $100,000 respectively to ensure the completion of the improvements associated with the Pride of Palatine Subdivision. The Developer has now completed all the improvements and the one-year maintenance period. The improvements were approved and accepted by the Village's Engineering Department. Therefore, the Petitioner is seeking approval of:

Authorization to release all security deposits

KEY ISSUES:
- The Petitioner has completed all the improvements, as outlined in their Subdivision Improvement Agreement and Final Engineering Plans, for the Pride of Palatine Subdivision.
- The Petitioner has requested a letter of credit reductions and a release of the security deposits for the Pride of Palatine. All remaining public improvements were approved and accepted by the Village and the one-year maintenance period has now concluded.

ALTERNATIVES:
1. Authorize the release of the security deposits.
2. Do not authorize the release of the security deposits.

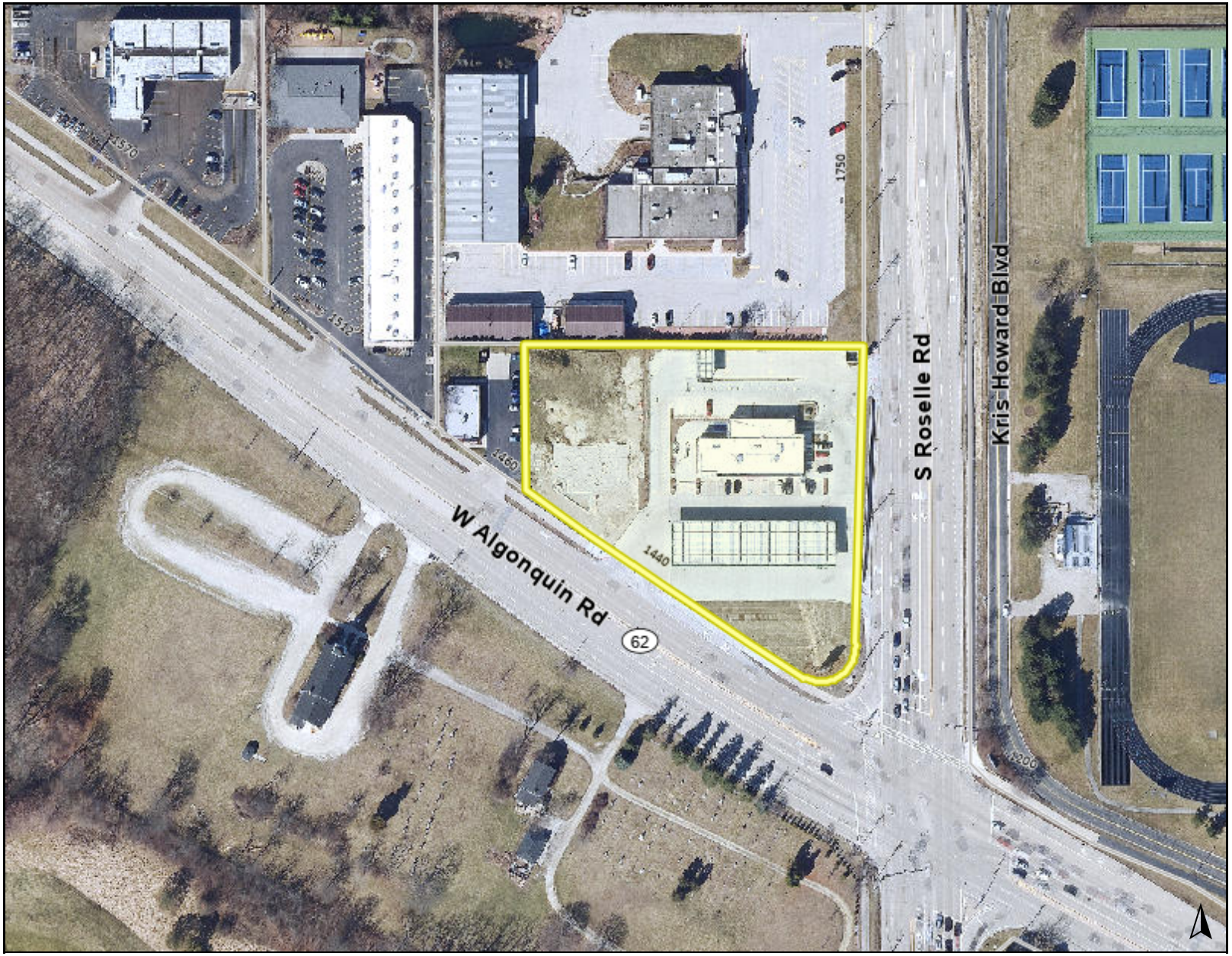
RECOMMENDATION:
Staff recommends that the security deposits be released, as the one-year maintenance period is now complete.

ACTION REQUIRED:
A motion to approve a resolution recognizing the completion of the required one-year maintenance period and releasing the security deposits for Pride of Palatine Subdivision at 1400-1444 W. Algonquin Road.

ATTACHMENTS:
- Aerial Map - 1440 W. Algonquin Road - Pride of Palatine
- RES- Pride of Palatine - Security Deposit Release

GISConsortium

1440 W. Algonquin Road



Legend

0 300 600 ft

Print Date: 3/8/2023

Notes

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

Attachment: Aerial Map - 1440 W. Algonquin Road - Pride of Palatine (Security Deposit Release - Pride of

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE RELEASE OF SECURITY DEPOSIT FOR PRIDE OF PALATINE SUBDIVISION, PURSUANT TO THE VILLAGE OF PALATINE MUNICIPAL CODE, APPENDIX A & B, SUBDIVISIONS, SECTION 14 & 9.02

WHEREAS, on the 24th day of July 2019, CIMA Developers LP for good and valuable consideration agreed to install certain public improvements in the Pride of Palatine Subdivision; and

WHEREAS, pursuant to Sections 14 and 9.02 of Appendix A & 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 planned development and public improvements; and

WHEREAS, in the matter of the Pride of Palatine Subdivision located at 1400-1444 W. Algonquin Road a letter of credit - #HACH5589150S (public improvement security deposit) and #HACH558910S (planned development security deposit– both by Harris Bank), in the amount of $100,000 and $108,008.58 was deposited with the Village of Palatine on the 24th day of July 2019 and the public improvement security deposit was subsequently reduced to its current amount of $110,800.86 to ensure the completion of the project and planned development improvements and the one-year maintenance period; and

WHEREAS, CIMA Developers LP has made application for a final reduction and release of the security deposit in the amount of $110,800.86; and

Attachment: RES- Pride of Palatine - Security Deposit Release (Security Deposit Release - Pride of Palatine (CA))

WHEREAS, an inspector with the Village's Engineering Department has inspected the public improvements and has found these improvements to have been satisfactorily completed and the one-year maintenance period is also complete. Therefore, the remaining security deposit shall be released in full.

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

SECTION 1: Approval pursuant to the Palatine Municipal Code, Appendix B Section 9.02 be and is hereby granted for the public improvements having a value of $110,800.86 and the remaining security deposits are hereby released in full.

SECTION 2: The one-year maintenance period is now complete and the letter of credit is released.

PASSED: This _____ day of _____, 2023.

AYES:_____ NAYS:_____ABSENT:_____PASS:_____

_____
Mayor

ATTESTED and FILED in the Office of the Village Clerk this _____

day of _____, 2023.

_____
Village Clerk

Attachment: RES- Pride of Palatine - Security Deposit Release (Security Deposit Release - Pride of Palatine (CA))

Consider a Motion to Approve 2023 Warrant #10

Village of Palatine
Warrant approval

_____
Village Clerk

_____
Mayor

Warrant # 10 having been approved by the Village Council on 05/15/2023 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	861,932.29	16,043.96	-	-	877,976.25
CDBG Fund	210	17,391.49	-	-	-	17,391.49
State Equitable Sharing Fund	222	560.00	1,412.50	-	-	1,972.50
Downtown TIF Fund	233	15,357.00	-	-	-	15,357.00
Rand Corridor TIF Fund	234	1,500,000.00	75,840.00	-	-	1,575,840.00
Rand/Lake Cook TIF Fund	235	1,500,000.00	-	-	-	1,500,000.00
CDBG - CV	255	22,413.72	-	-	-	22,413.72
ARPA Fund	256	198,963.38	-	-	-	198,963.38
Debt Service Fund	300	-	379,578.13	-	-	379,578.13
Capital Equipment Fund	401	74,902.03	277.78	-	-	75,179.81
Capital Improvements Fund	402	24,435.00	-	-	-	24,435.00
Water Fund	605	184,642.98	362,526.40	-	62.73	547,232.11
Sewer Fund	610	29,538.77	90,459.35	-	-	119,998.12
Refuse Fund	615	-	263,387.25	-	-	263,387.25
Parking Fund	620	5,634.10	226.62	-	-	5,860.72
Fleet Services Fund	710	59,949.49	3,381.70	-	-	63,331.19
Total Report		**4,495,720.25**	**1,193,133.69**	**-**	**62.73**	**5,688,916.67**

ATTACHMENTS:

- Warrant #10

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1553 - Acme Truck & Brake Supply**									
01_326789	Parts - Stock	Open		04/20/2023	05/20/2023	05/08/2023			116.06
01_328412	Parts - T-451	Open		04/28/2023	05/28/2023	05/08/2023			148.68
01_329562	Parts - T-411	Open		05/04/2023	06/03/2023	05/08/2023			29.59
		Vendor **1553 - Acme Truck & Brake Supply** Totals				Invoices	3		$294.33
Vendor **4853 - Advance Auto Parts**									
2376-1153501	Parts - PT-219	Open		04/17/2023	05/17/2023	05/08/2023			31.15
2376-1153510	Parts - PT-999	Open		04/17/2023	05/17/2023	04/19/2023			93.45
2376-1153777	Parts - E-111	Open		04/18/2023	05/18/2023	05/08/2023			2.97
2376-1153874	Parts - STOCK	Open		04/18/2023	05/18/2023	05/08/2023			26.28
2376-1154005	Parts-PT-403	Open		04/19/2023	05/19/2023	05/08/2023			68.39
2376-1154062	Parts - STOCK	Open		04/19/2023	05/19/2023	05/08/2023			39.36
2376-1154063	Parts - E-403	Open		04/19/2023	05/19/2023	05/08/2023			2.27
2376-1154346	Parts - STOCK	Open		04/20/2023	05/20/2023	05/08/2023			28.72
2376-1154560	Parts - E-111	Open		04/21/2023	05/21/2023	05/08/2023			115.89
2376-1154917	Parts - E-404	Open		04/24/2023	05/24/2023	05/08/2023			43.38
2376-1154928	Parts - STOCK	Open		04/24/2023	05/24/2023	05/08/2023			14.26
2376-1154972	Credit Memo	Open		04/24/2023	05/24/2023	05/08/2023			(10.32)
2376-1155057	Parts - E-111	Open		04/24/2023	05/24/2023	05/08/2023			29.04
2376-1155657	Parts - E-404	Open		04/26/2023	05/26/2023	05/08/2023			32.54
2376-1156004	Parts - STOCK	Open		04/28/2023	05/28/2023	05/08/2023			82.58
2376-1156023	Parts - T-394	Open		04/28/2023	05/28/2023	05/08/2023			18.24
2376-1156026	Parts - STOCK	Open		04/28/2023	05/28/2023	05/08/2023			206.45
2376-1156066	Parts - E-637	Open		04/28/2023	05/28/2023	05/08/2023			22.74
2376-1156068	Parts - STOCK	Open		04/28/2023	05/28/2023	05/08/2023			6.29
2376-1156082	Parts - T-461	Open		04/28/2023	05/28/2023	05/08/2023			135.18
2376-1156382	Parts - G-011	Open		05/01/2023	05/31/2023	05/08/2023			21.52
2376-1156557	Parts - STOCK	Open		05/01/2023	05/31/2023	05/08/2023			13.64
		Vendor **4853 - Advance Auto Parts** Totals				Invoices	22		$1,024.02
Vendor **4771 - AEC Fire-Safety & Security Inc**									
268035	Parts - T-427	Open		04/26/2023	05/26/2023	05/08/2023			478.56
		Vendor **4771 - AEC Fire-Safety & Security Inc** Totals				Invoices	1		$478.56
Vendor **1759 - Air One Equipment, Inc.**									
192671	Globe Boots	Open		04/18/2023	05/17/2023	04/21/2023			3,094.00
192672	Tower 85 Tools	Open		04/18/2023	05/17/2023	04/21/2023			400.00
192830	Tower 85 Tools	Open		04/20/2023	05/19/2023	04/21/2023			761.00
193064	Tower 85 Tools	Open		04/27/2023	05/26/2023	04/27/2023			2,687.45
193247	Tower 85 Tools	Open		05/03/2023	06/02/2023	05/03/2023			614.93
		Vendor **1759 - Air One Equipment, Inc.** Totals				Invoices	5		$7,557.38

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **2611 - Al Warren Oil Co**									
W1555539	Motor Fuel	Open		04/24/2023	05/24/2023	04/25/2023			23,315.55
			Vendor **2611 - Al Warren Oil Co** Totals			Invoices	1		$23,315.55
Vendor **3060 - Allegra Print & Imaging**									
100862	#10 White Window Envelopes	Open		05/04/2023	06/03/2023	05/09/2023			220.36
			Vendor **3060 - Allegra Print & Imaging** Totals			Invoices	1		$220.36
Vendor **2496 - Altorfer Industries, Inc**									
P54C0161186	Parts - E-211	Open		04/25/2023	05/25/2023	05/08/2023			387.48
TM500484908	Machinery Repairs - E-211	Open		04/27/2023	05/27/2023	05/08/2023			780.74
			Vendor **2496 - Altorfer Industries, Inc** Totals			Invoices	2		$1,168.22
Vendor **2491 - Anderson Pest Solutions**									
45043874	Pest Control Services May 2023-CSF	Open		05/02/2023	06/01/2023	05/08/2023			85.26
			Vendor **2491 - Anderson Pest Solutions** Totals			Invoices	1		$85.26
Vendor **5021 - Arlington Heights Ford LLC**									
153757	Repairs - T-476	Open		04/25/2023	05/25/2023	05/08/2023			760.00
153982	Repairs-C-364	Open		04/25/2023	05/25/2023	05/10/2023			1,072.01
87957H	Parts - T-493	Open		04/25/2023	05/25/2023	05/08/2023			584.00
CM87957H	Credit Memo	Open		04/26/2023	05/26/2023	05/08/2023			(108.02)
91090H	Parts - T-493	Open		04/27/2023	05/27/2023	05/08/2023			112.48
91209H	Parts - T-514	Open		04/27/2023	05/27/2023	05/08/2023			34.15
			Vendor **5021 - Arlington Heights Ford LLC** Totals			Invoices	6		$2,454.62
Vendor **1443 - Arlington Power Equipment**									
148916	Parts - PT-999	Open		03/21/2023	05/10/2023	05/05/2023			22.45
150575	Parts - PT-124	Open		04/04/2023	05/04/2023	05/05/2023			278.72
150576	Parts - PT-999	Open		04/04/2023	05/04/2023	05/05/2023			65.68
150579	Parts - PT-109	Open		04/04/2023	05/04/2023	05/05/2023			377.95
150580	Parts - PT-95	Open		04/04/2023	05/04/2023	05/05/2023			132.87
150592	Parts - PT-183	Open		04/04/2023	05/04/2023	05/05/2023			24.67
150593	Parts - PT-183	Open		04/04/2023	05/04/2023	05/05/2023			22.65
150651	Parts - PT-999	Open		04/06/2023	05/06/2023	05/05/2023			16.15
150779	Parts - PT-102	Open		04/06/2023	05/06/2023	05/05/2023			8.20
150794	Parts - PT-95	Open		04/06/2023	05/06/2023	05/05/2023			1,036.40
150978	Parts - PT-109	Open		04/07/2023	05/07/2023	05/05/2023			96.66
151274	Parts - PT-102	Open		04/10/2023	05/10/2023	05/05/2023			62.29
152154	Parts - PT-93	Open		04/17/2023	05/17/2023	05/05/2023			13.77
152960	Parts - PT-112	Open		04/24/2023	05/24/2023	05/05/2023			291.80
153191	Parts - PT-102	Open		04/25/2023	05/25/2023	05/05/2023			4.58

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153744	Motor Fuel	Open		04/28/2023	05/28/2023	05/05/2023			148.20
153773	Parts - PT-035	Open		04/28/2023	05/28/2023	05/05/2023			239.98
			Vendor **1443 - Arlington Power Equipment** Totals			Invoices	17		$2,843.02
Vendor **1819 - Auto Tech Centers Inc**									
INV097475	Parts - T-457	Open		04/20/2023	05/20/2023	05/08/2023			316.26
			Vendor **1819 - Auto Tech Centers Inc** Totals			Invoices	1		$316.26
Vendor **4169 - B & F Construction Code Services Inc**									
17530	March 2023 Plumbing Inspections	Open		04/21/2023	05/21/2023	04/25/2023			439.18
			Vendor **4169 - B & F Construction Code Services Inc** Totals			Invoices	1		$439.18
Vendor **3024 - Bryce M Baker**									
2023-00000375	Special Investigations - Report # 23-012141	Open		05/03/2023	05/15/2023	05/05/2023			560.00
			Vendor **3024 - Bryce M Baker** Totals			Invoices	1		$560.00
Vendor **1101 - Beverly Materials LLC**									
289754	Wash Stone-WMB Restoration Repair	Open		04/30/2023	05/30/2023	05/08/2023			560.88
			Vendor **1101 - Beverly Materials LLC** Totals			Invoices	1		$560.88
Vendor **1722 - BLA, Inc**									
22521-3	2023 Water Main Replacement Contract 2 Design DPW-2322	Open		04/30/2023	05/30/2023	05/03/2023			2,964.38
22531-1	Crescent & Ellis Improvements Construction Engineering DPW-2316	Open		04/30/2023	05/30/2023	05/03/2023			27,457.17
			Vendor **1722 - BLA, Inc** Totals			Invoices	2		$30,421.55
Vendor **5300 - BOS**									
52449	Office Chair Replacement Seat Cushions (2) - Records	Open		05/04/2023	05/19/2023	05/05/2023			197.78
			Vendor **5300 - BOS** Totals			Invoices	1		$197.78
Vendor **1492 - Bound Tree Medical LLC**									
84935954	Safety Glasses	Open		04/25/2023	05/24/2023	05/03/2023			143.64
			Vendor **1492 - Bound Tree Medical LLC** Totals			Invoices	1		$143.64
Vendor **4463 - David E Brandwein**									
2023-00000376	FBI - LEEDA - Media & Public Relations Training in WI	Open		05/05/2023	05/15/2023	05/04/2023			217.00
			Vendor **4463 - David E Brandwein** Totals			Invoices	1		$217.00
Vendor **1857 - Brian Edward Landscaping Inc**									

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24847	May 2023 Landscape Maintenance	Open		05/01/2023	05/31/2023	05/03/2023			9,996.00
24832	Clock Tower Hardscape Repair at N. Hicks and Northwest Hwy	Open		04/19/2023	05/18/2023	04/24/2023			24,435.00
		Vendor **1857 - Brian Edward Landscaping Inc** Totals				Invoices	2		$34,431.00
Vendor **2389 - Bridge Youth & Family Services**									
2023-00000380	CDBG - The Bridge	Open		05/08/2023	05/08/2023	05/08/2023			3,669.23
		Vendor **2389 - Bridge Youth & Family Services** Totals				Invoices	1		$3,669.23
Vendor **2243 - Bristol Hose & Fitting**									
3513960	Parts - Stock	Open		04/28/2023	05/28/2023	05/08/2023			138.87
3514085	Parts - Stock	Open		05/01/2023	05/31/2023	05/08/2023			635.21
		Vendor **2243 - Bristol Hose & Fitting** Totals				Invoices	2		$774.08
Vendor **5218 - Casey Automotive**									
30543970	Repairs & Maintenance -C-329	Open		04/21/2023	05/21/2023	05/08/2023			589.15
30544031	Repairs & Maintenance - T-508	Open		04/24/2023	05/24/2023	05/08/2023			73.95
30544096	Repairs & Maintenance - C-365	Open		04/26/2023	05/26/2023	05/08/2023			613.90
30544127	Repairs & Maintenance	Open		04/27/2023	05/27/2023	05/08/2023			503.92
		Vendor **5218 - Casey Automotive** Totals				Invoices	4		$1,780.92
Vendor **5195 - Castle Chevrolet North LLC**									
31557	Parts - PT-234	Open		04/07/2023	05/07/2023	05/08/2023			779.80
233458	Repairs & Maintenance-T-491	Open		04/14/2023	05/14/2023	05/08/2023			99.90
		Vendor **5195 - Castle Chevrolet North LLC** Totals				Invoices	2		$879.70
Vendor **2732 - CDW Government Inc**									
JD26245	Ink Cartridges for Cashiers Check Scanners	Open		04/20/2023	05/20/2023	05/02/2023			123.48
		Vendor **2732 - CDW Government Inc** Totals				Invoices	1		$123.48
Vendor **2495 - Chicago Communications LLC**									
343249	Repairs & Maintenance - Stock	Open		04/14/2023	04/14/2023	05/08/2023			95.00
343250	Repairs & Maintenance - Stock	Open		04/14/2023	05/14/2023	05/08/2023			146.50
343251	Repairs & Maintenance - Stock	Open		04/14/2023	05/14/2023	05/08/2023			95.00
343252	Repairs & Maintenance - Stock	Open		04/14/2023	05/14/2023	05/08/2023			95.00

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343253	Repairs & Maintenance - Stock	Open		04/14/2023	05/14/2023	05/08/2023			95.00
343254	Repairs & Maintenance - Stock	Open		04/14/2023	05/14/2023	05/08/2023			95.00
		Vendor **2495 - Chicago Communications LLC** Totals				Invoices	6		$621.50
Vendor **2555 - Chicago Parts & Sound**									
1-0349583	Parts - T-457	Open		04/19/2023	05/19/2023	05/09/2023			38.19
1-0350573	Parts - Stock	Open		04/24/2023	05/24/2023	05/09/2023			19.60
1-0351711	Parts - Stock	Open		04/28/2023	05/28/2023	05/09/2023			60.24
1-0352113	Parts - Stock	Open		05/01/2023	05/31/2023	05/09/2023			261.28
1-0352169	Parts - T-464	Open		05/02/2023	06/01/2023	05/09/2023			375.63
		Vendor **2555 - Chicago Parts & Sound** Totals				Invoices	5		$754.94
Vendor **2560 - Childrens Advocacy Center**									
2023-00000385	CDBG - Children's Advocacy Center	Open		05/08/2023	05/08/2023	05/08/2023			1,000.00
		Vendor **2560 - Childrens Advocacy Center** Totals				Invoices	1		$1,000.00
Vendor **3746 - Edwin Christudhas**									
2023-00000374	Fuel for Squad - Day trip to Western IL for Career Fair	Open		04/28/2023	05/15/2023	05/05/2023			82.00
		Vendor **3746 - Edwin Christudhas** Totals				Invoices	1		$82.00
Vendor **3050 - Cintas #22**									
4152970039	Village Hall Carpets	Open		04/19/2023	05/19/2023	05/05/2023			159.34
4153245392	Uniform Cleaning, Shop Rags & CSF Carpets	Open		04/21/2023	05/21/2023	05/05/2023			288.18
4153950779	Uniform Cleaning	Open		04/28/2023	05/28/2023	05/05/2023			135.20
4154664413	Uniform Cleaning	Open		05/05/2023	06/05/2023	05/05/2023			146.17
		Vendor **3050 - Cintas #22** Totals				Invoices	4		$728.89
Vendor **1874 - Civiltech Engineering, Inc.**									
52493	2020/2022 NBIS Bridge Inspections	Open		04/17/2023	05/17/2023	05/03/2023			747.60
		Vendor **1874 - Civiltech Engineering, Inc.** Totals				Invoices	1		$747.60
Vendor **3033 - Comcast Cable**									
CC 04-23 B	Backup Internet Connections	Open		04/16/2023	05/14/2023	04/27/2023			42.11
FD83 04-23 A	Backup Internet Connections	Open		04/24/2023	05/22/2023	04/27/2023			84.90
PW 04-23 A	Backup Internet Connections	Open		04/24/2023	05/22/2023	04/27/2023			6.33
PD23-MAY	Monthly Service Charge (05/11/23 - 06/10/23)	Open		05/04/2023	06/01/2023	05/05/2023			18.99
		Vendor **3033 - Comcast Cable** Totals				Invoices	4		$152.33
Vendor **2980 - Commonwealth Edison**									

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8648014008 3/23	Electricity -135 W. Michigan Ave Heat Meter	Open		03/20/2023	05/22/2023	04/10/2023			465.15
1576144012 4/23	Electricity - Dundee Rd and Park Place Traffic Signal	Open		04/17/2023	05/10/2023	05/10/2023			65.31
		Vendor **2980 - Commonwealth Edison** Totals				Invoices	2		$530.46
Vendor **5162 - Conduent Business Services, LLC**									
1678037	Red Light Camera Vendor Fees (March)	Open		04/17/2023	06/01/2023	05/05/2023			3,432.30
		Vendor **5162 - Conduent Business Services, LLC** Totals				Invoices	1		$3,432.30
Vendor **3706 - Constellation NewEnergy Inc**									
65034941401	Electricity-1199 W. Northwest Highway Countryside Pump Station	Open		04/12/2023	05/12/2023	05/08/2023			2,186.99
65034941801	Electricity-884 E. Lilly Lane Rose and Lilly Lift Station	Open		04/12/2023	05/12/2023	05/04/2023			390.77
65035062401	Electricity-700 N. North Court RT/25 Street Lighting	Open		04/12/2023	05/12/2023	05/04/2023			44.21
65047660001	Electricity-0 W. Rohlwing Road RT/25 Street Lighting	Open		04/13/2023	05/13/2023	05/04/2023			134.58
65065662001	Electricity-2175 N. Coach Road Long Grove Well 15	Open		04/15/2023	05/15/2023	05/08/2023			125.15
65065669401	Electricity-2399 N. Dee Lane Deer Park Booster Station	Open		04/15/2023	05/15/2023	05/04/2023			235.68
65065783501	Electricity-0 Haleyshill Court Dunhaven Woods Lift Station	Open		04/15/2023	05/15/2023	05/08/2023			138.97
65070297301	Electricity-803 W. Panorama Drive Deer Grove Lift Station	Open		04/15/2023	05/15/2023	05/08/2023			138.76
65070302401	Electricity-1381 N. Rohlwing Road North Supply Pump Station	Open		04/15/2023	05/15/2023	05/08/2023			2,504.60
65070310901	Electricity-137 W. Wood Street Unit 2 Train Station	Open		04/15/2023	05/15/2023	05/08/2023			359.53
65070312201	Electricity-137 W. Wood Street Unit 1 Parking Lot Lights	Open		04/15/2023	05/15/2023	05/08/2023			323.21
65070313501	Electricity-137 W. Wood Street Unit 3 Conscious Cup	Open		04/15/2023	05/15/2023	05/08/2023			119.10
65070315601	Electricity-550 N. Smith Street Well 7 Pump Station	Open		04/15/2023	05/15/2023	05/04/2023			413.80
65070330101	Electricity-Heron Drive Well 10 Pump Station	Open		04/15/2023	05/15/2023	05/04/2023			4,636.52
65070383801	Electricity-1 N. Plum Grove Rd. Rotary Plaza Sign	Open		04/15/2023	05/15/2023	05/08/2023			32.20
65070387801	Electricity-150 W. Wilson St. Clu Building	Open		04/15/2023	05/15/2023	05/08/2023			531.74

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65070388701	Electricity-0 N. Hicks Pl./1 W. Northwest Hwy. Holiday Lighting	Open		04/15/2023	05/15/2023	05/08/2023			46.77
65065713001	Electricity-1501 N. Hicks Road Hicks and Dundee Pump Station	Open		04/17/2023	05/17/2023	05/08/2023			514.01
65070342801	Electricity-429 N. Hicks Road Holiday Lighting	Open		04/17/2023	05/17/2023	05/08/2023			18.75
65070356201	Electricity-1484 N. Oak Street Pepper Tree Lift Station	Open		04/17/2023	05/17/2023	05/04/2023			353.34
65070369901	Electricity-1465 E. Evergreen Drive Randville Lift Station	Open		04/17/2023	05/17/2023	05/04/2023			1,062.56
65070376301	Electricity-251 W. Colfax Street Parking Deck	Open		04/17/2023	05/17/2023	05/08/2023			2,486.47
65088400901	Electricity-50 N. Brockway Street Parking Lot Lighting	Open		04/18/2023	05/18/2023	05/04/2023			59.66
65088403501	Electricity-560 S. Hale Street Storm Water Lift Station	Open		04/18/2023	05/18/2023	05/08/2023			91.92
65088404901	Electricity-47 W. Slade Street RT/25 Street Lighting	Open		04/18/2023	05/18/2023	05/04/2023			21.08
65088411701	Electricity-519 S. Consumers Ave Arlington Crest Lift Station	Open		04/18/2023	05/18/2023	05/04/2023			145.53
65088415501	Electricity-0 Kenilworth and Elizabeth Winston Tank	Open		04/18/2023	05/18/2023	05/08/2023			40.51
65088417701	Electricity-1830 N. Baldwin Road Kasuba Lift Station	Open		04/18/2023	05/18/2023	05/04/2023			1,360.04
65088418101	Electricity-0 N. Smith Street Union Pacific Box	Open		04/18/2023	05/18/2023	05/08/2023			185.79
65088433801	Electricity-0 Benton and Wilmette Wilmette Lift Station	Open		04/18/2023	05/18/2023	05/08/2023			77.81
65088436901	Electricity-Palatine and Oak Street Lighting	Open		04/18/2023	05/18/2023	05/04/2023			79.76
65088456801	Electricity-0 N. Smith St/King George Ct RT/23 Street Lighting	Open		04/18/2023	05/18/2023	05/04/2023			5,605.07
65088458301	Electricity-0 N. Smith St/1 N Cherrywood Dr. Street Lighting	Open		04/18/2023	05/18/2023	05/04/2023			5,034.26
65088472101	Electricity-251 Street RT/25 Parking Lot Lighting	Open		04/18/2023	05/18/2023	05/04/2023			13.01
65100615701	Electricity-0 Harper Well 6	Open		04/19/2023	05/19/2023	05/04/2023			430.90
65100641401	Electricity-914 W. Lukas Avenue Square D Lift Station	Open		04/19/2023	05/19/2023	05/08/2023			90.55

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65100645301	Electricity-826 W. Exner Court Pond Aerator	Open		04/19/2023	05/19/2023	05/08/2023			24.64
65100646001	Electricity-1100 W. Illinois Av. Well 5	Open		04/19/2023	05/19/2023	05/08/2023			862.46
65100647401	Electricity-149 W. Michigan Avenue South Supply Pump Station	Open		04/19/2023	05/19/2023	05/04/2023			4,552.23
65100652901	Electricity-1525-35 S. Roselle Road Shires Lift Station	Open		04/19/2023	05/19/2023	05/08/2023			356.48
65100691901	Electricity-1279 W. Palatine Road Entrance Sign	Open		04/19/2023	05/19/2023	05/08/2023			5.29
65122921901	Electricity-Palatine and Bothwell Street Lighting	Open		04/21/2023	05/21/2023	05/04/2023			149.87
65065675101	Electricity-2175 N. Coach Road Long Grove Well 15	Open		04/24/2023	05/24/2023	05/04/2023			45.08
		Vendor **3706 - Constellation NewEnergy Inc** Totals				Invoices	43		$36,029.65
Vendor **2981 - Continental Weather Service**									
195119	Monthly Weather Forecasting-May 2023	Open		05/01/2023	05/31/2023	05/09/2023			150.00
		Vendor **2981 - Continental Weather Service** Totals				Invoices	1		$150.00
Vendor **2142 - Conway Shield**									
0506830	Passports	Open		05/01/2023	05/31/2023	05/08/2023			288.70
		Vendor **2142 - Conway Shield** Totals				Invoices	1		$288.70
Vendor **3087 - Cook County Collector**									
CY22 RLC Surplus	CY 2022 Rand Lake Cook Surplus	Open		05/10/2023	05/10/2023	05/10/2023			1,500,000.00
CY22 RRC Surplus	CY 2022 Rand Road Corridor Surplus	Open		05/10/2023	05/10/2023	05/10/2023			1,500,000.00
		Vendor **3087 - Cook County Collector** Totals				Invoices	2		$3,000,000.00
Vendor **2773 - Core & Main LP**									
S699974	Meters-IPERL 3 Wire Term L/Wire w/ Hinged Cover SM50546439003	Open		04/19/2023	05/19/2023	04/24/2023			204.10
S704704	Meters-IPERL 1 ETS 1000G SM 4WHL I4S3GLXX	Open		04/19/2023	05/19/2023	04/24/2023			1,290.00
S699967	Adj Hyd Wrench	Open		04/20/2023	05/20/2023	04/24/2023			395.76
		Vendor **2773 - Core & Main LP** Totals				Invoices	3		$1,889.86
Vendor **4599 - Cummins Sales and Service**									
F2-17293	Credit Memo	Open		02/15/2023	06/06/2023	05/09/2023			(628.47)
F2-17306	Credit Memo	Open		02/15/2023	06/06/2023	05/09/2023			(122.74)
F2-23800	Parts-T-454	Open		03/06/2023	06/06/2023	05/09/2023			109.66

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F2-39062	Repairs-T-427	Open		05/08/2023	06/06/2023	05/09/2023			10,721.38
		Vendor **4599 - Cummins Sales and Service** Totals				Invoices	4		$10,079.83
Vendor **4918 - DACRA Tech LLC**									
DT 2023-04-1684	Municipal Enforcement Software Monthly Service Fee (April)	Open		04/30/2023	04/30/2023	05/05/2023			2,492.00
		Vendor **4918 - DACRA Tech LLC** Totals				Invoices	1		$2,492.00
Vendor **4876 - Michael DeBellis**									
2023-00000368	Meals per Diem - FM K9 Decoy Training (IN)	Open		04/27/2023	05/15/2023	05/04/2023			90.00
		Vendor **4876 - Michael DeBellis** Totals				Invoices	1		$90.00
Vendor **2754 - Dell Marketing Lp**									
10659847417	Office Licenses	Open		03/20/2023	05/04/2023	04/28/2023			17,876.89
		Vendor **2754 - Dell Marketing Lp** Totals				Invoices	1		$17,876.89
Vendor **1929 - Delta Sonic Car Wash Systems**									
INV-0005271	Car Wash	Open		04/28/2023	05/28/2023	05/08/2023			249.37
		Vendor **1929 - Delta Sonic Car Wash Systems** Totals				Invoices	1		$249.37
Vendor **4788 - Jonathan M. DeLuca**									
2023-00000369	Meals per Diem & Fuel - ILEAS Less Lethal Instructor Training	Open		05/01/2023	05/15/2023	05/04/2023			203.41
		Vendor **4788 - Jonathan M. DeLuca** Totals				Invoices	1		$203.41
Vendor **3811 - Dive Right In Scuba Inc**									
209826	Drysuit (Burris)	Open		05/01/2023	05/31/2023	05/01/2023			3,060.00
		Vendor **3811 - Dive Right In Scuba Inc** Totals				Invoices	1		$3,060.00
Vendor **4781 - Document Imaging Services, LLC**									
2795	Toner	Open		04/25/2023	05/25/2023	04/27/2023			405.00
		Vendor **4781 - Document Imaging Services, LLC** Totals				Invoices	1		$405.00
Vendor **1728 - Doland Engineering, LLC**									
23-10215	April 2023 Engineering Plan Review Services	Open		04/30/2023	05/30/2023	05/03/2023			1,425.00
23-10222	April 2023 Site Development Permit Inspection Fees	Open		04/30/2023	05/30/2023	05/03/2023			2,193.00
		Vendor **1728 - Doland Engineering, LLC** Totals				Invoices	2		$3,618.00
Vendor **4976 - Duff Entertainment, Inc**									
1624	Street Fest Management Fee	Open		05/01/2023	05/19/2023	05/09/2023			5,250.00
		Vendor **4976 - Duff Entertainment, Inc** Totals				Invoices	1		$5,250.00

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **5271 - FamilyForward**									
2023-00000384	CDBG - Family Forward	Open		05/08/2023	05/08/2023	05/08/2023			500.00
			Vendor **5271 - FamilyForward** Totals			Invoices	1		$500.00
Vendor **2195 - FMP**									
162-141764	Parts - Stock	Open		04/18/2023	05/18/2023	05/09/2023			71.82
152-142062	Parts - Stock	Open		04/21/2023	05/21/2023	05/09/2023			266.88
162-142208	Parts - Stock	Open		04/24/2023	05/24/2023	05/09/2023			118.32
162-142418	Parts - Stock	Open		04/26/2023	05/26/2023	05/09/2023			118.32
			Vendor **2195 - FMP** Totals			Invoices	4		$575.34
Vendor **5073 - FulLife Safety LLC**									
68278	Boots-Portera, Banach; Rain Jacket/Pants-Teeter	Open		05/02/2023	06/01/2023	05/08/2023			513.48
68308	Parts - Stock	Open		05/02/2023	06/01/2023	05/09/2023			66.15
			Vendor **5073 - FulLife Safety LLC** Totals			Invoices	2		$579.63
Vendor **5254 - Fulton Siren Services**									
2438	ASC T128 AC/DC (10 Sirens) Materials	Open		05/03/2023	05/15/2023	05/03/2023			194,500.00
			Vendor **5254 - Fulton Siren Services** Totals			Invoices	1		$194,500.00
Vendor **1234 - Golf Rose Animal Hospital**									
373549	Medications for K-9 Hondo (Contreras) & Jax (Wagner)	Open		04/25/2023	05/25/2023	05/05/2023			312.30
373687	Credit for 2022 County Rabies Tag Never Received	Open		04/26/2023	05/25/2023	05/05/2023			(24.00)
			Vendor **1234 - Golf Rose Animal Hospital** Totals			Invoices	2		$288.30
Vendor **1233 - Golf Rose Boarding Kennel**									
2023-00000377	Monthly Stray Billing (April)	Open		05/01/2023	05/31/2023	05/05/2023			469.95
			Vendor **1233 - Golf Rose Boarding Kennel** Totals			Invoices	1		$469.95
Vendor **2442 - Goodmark Nurseries Llc**									
ARINV-003066	Replacement and 50/50 Parkway Tree Purchases	Open		04/27/2023	05/27/2023	05/03/2023			15,162.25
ARINV-003166	Replacement and 50/50 Parkway Tree Purchases	Open		05/02/2023	06/01/2023	05/03/2023			2,361.00
ARIV-003254	Replacement and 50/50 Parkway Tree Purchases	Open		05/05/2023	06/04/2023	05/03/2023			2,349.00
			Vendor **2442 - Goodmark Nurseries Llc** Totals			Invoices	3		$19,872.25
Vendor **4753 - Granicus Llc**									
164700	Civic Streaming & Agenda & Minutes Renewal	Open		05/01/2023	05/31/2023	04/27/2023			1,540.00
			Vendor **4753 - Granicus Llc** Totals			Invoices	1		$1,540.00

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Vendor **1638 - H & H Electric Co.**									
41374	Street Light Pole Assembly Installation-Stark Dr and Monterey Rd	Open		04/30/2023	05/30/2023	05/08/2023			3,765.27
41375	Street Light Pole Assembly Installation-1509 Lake Louise Drive	Open		04/30/2023	05/30/2023	05/08/2023			3,765.27
			Vendor **1638 - H & H Electric Co.** Totals			Invoices	2		$7,530.54
Vendor **2141 - Hastings Air Energy Control**									
PS-I0000784	R&M Supplies - Vehicle Parts	Open		03/21/2023	05/10/2023	05/09/2023			911.11
			Vendor **2141 - Hastings Air Energy Control** Totals			Invoices	1		$911.11
Vendor **5163 - Healy Asphalt Company LLC**									
35345	Binder and Surface for Hot Paving	Open		04/21/2023	05/21/2023	05/09/2023			72.32
35405	UPM Cold Patch-WMB @ Rt. 14 & Kenilworth	Open		04/26/2023	05/26/2023	05/09/2023			1,354.70
35471	Binder and Surface for Hot Paving	Open		05/02/2023	06/01/2023	05/09/2023			742.40
35493	Binder and Surface for Hot Paving	Open		05/03/2023	06/02/2023	05/09/2023			3,866.88
35509	Binder and Surface for Hot Paving	Open		05/04/2023	06/03/2023	05/09/2023			247.04
			Vendor **5163 - Healy Asphalt Company LLC** Totals			Invoices	5		$6,283.34
Vendor **3764 - James H Herold**									
2023-00000345	Conference Reimbursement	Open		04/16/2023	05/04/2023	05/02/2023			374.00
			Vendor **3764 - James H Herold** Totals			Invoices	1		$374.00
Vendor **5078 - Holiday Sewer & Water Construction Inc**									
85740	2022 Water Main Replacement Contract 2 DPW-2222	Open		04/25/2023	05/25/2023	04/18/2023			22,373.00
			Vendor **5078 - Holiday Sewer & Water Construction Inc** Totals			Invoices	1		$22,373.00
Vendor **4684 - Howard Lee & Sons, Inc**									
72626	Repairs and Maintenance-E-144	Open		04/14/2023	05/14/2023	05/05/2023			1,123.28
			Vendor **4684 - Howard Lee & Sons, Inc** Totals			Invoices	1		$1,123.28
Vendor **5088 - HR Green, Inc**									
162055	Professional Services 3/1/23 - 3/31/23	Open		04/19/2023	05/19/2023	04/25/2023			369.75
			Vendor **5088 - HR Green, Inc** Totals			Invoices	1		$369.75

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Vendor **2976 - Huffman Landscape**									
HUFF4-17-23	Downtown Brick Paver Repairs at Various Locations	Open		04/17/2023	05/17/2023	05/03/2023			1,440.00
HUFF5-3-23	Replacement and 50/50 Parkway Tree Installations	Open		05/03/2023	05/26/2023	05/03/2023			4,900.00
			Vendor **2976 - Huffman Landscape** Totals			Invoices	2		$6,340.00
Vendor **4591 - IL Department of Innovation & Technology**									
T2321903	Custom Bandwidth	Open		04/17/2023	05/17/2023	04/27/2023			428.00
			Vendor **4591 - IL Department of Innovation & Technology** Totals			Invoices	1		$428.00
Vendor **5293 - Illinois Department of Healthcare and Family Srvcs**									
2022120531236	GEMT Payments Q1&Q2 2022	Open		04/03/2023	05/02/2023	05/03/2023			623,428.87
			Vendor **5293 - Illinois Department of Healthcare and Family Srvcs** Totals			Invoices	1		$623,428.87
Vendor **1604 - Illinois State Police**									
20230304348	Background Checks	Open		04/17/2023	05/16/2023	05/01/2023			84.75
			Vendor **1604 - Illinois State Police** Totals			Invoices	1		$84.75
Vendor **1596 - Imaging Essentials, Inc**									
SINV103815	Plotter Ink	Open		04/06/2023	05/06/2023	04/27/2023			682.39
			Vendor **1596 - Imaging Essentials, Inc** Totals			Invoices	1		$682.39
Vendor **4616 - Interstate All Battery Center**									
1903701052167	UPS Unit Battery	Open		04/21/2023	05/21/2023	04/24/2023			82.80
			Vendor **4616 - Interstate All Battery Center** Totals			Invoices	1		$82.80
Vendor **4951 - Interstate Batteries of North Chicago**									
11244102	Parts - STOCK	Open		04/18/2023	05/18/2023	05/09/2023			198.62
833696	Parts - E-403	Open		04/20/2023	05/20/2023	05/09/2023			245.82
60014826	Parts - E-111	Open		04/25/2023	05/25/2023	05/09/2023			112.72
60014827	Credit Memo	Open		04/25/2023	05/25/2023	05/09/2023			(108.10)
833928	Parts - G-011 & Stock	Open		05/01/2023	05/31/2023	05/09/2023			155.42
			Vendor **4951 - Interstate Batteries of North Chicago** Totals			Invoices	5		$604.48
Vendor **2992 - James Messineo**									
April 27, 2023	April 2023 Law Judge	Open		04/27/2023	05/15/2023	04/27/2023			1,875.00
			Vendor **2992 - James Messineo** Totals			Invoices	1		$1,875.00
Vendor **2695 - JG Uniforms Inc**									
113595	Misc Uniform/Vest Carriers/Equipment Items (Stearns)	Open		04/17/2023	05/17/2023	05/05/2023			10.00

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113719	Misc Uniform/Vest Carriers/Equipment Items (Suarez)	Open		04/20/2023	05/20/2023	05/05/2023			95.00
			Vendor **2695 - JG Uniforms Inc** Totals			Invoices	2		$105.00
Vendor **3869 - John Nelson Architect Inc**									
JN5/8/23	Plan Review / Consultation Services 4/26/23 - 5/5/23	Open		05/08/2023	05/09/2023	05/09/2023			1,500.00
			Vendor **3869 - John Nelson Architect Inc** Totals			Invoices	1		$1,500.00
Vendor **1635 - Joseph D. Foreman & Company**									
332525	Out of Service Sign	Open		04/13/2023	05/12/2023	05/08/2023			338.00
332475	Out of Service Sign and 1" Flare Corp (NL)	Open		04/24/2023	05/24/2023	05/08/2023			642.80
			Vendor **1635 - Joseph D. Foreman & Company** Totals			Invoices	2		$980.80
Vendor **2268 - Journal & Topics Newspapers**									
190112	1/4 Page Progress Report 2023 / All Papers	Open		04/26/2023	05/26/2023	05/09/2023			755.00
			Vendor **2268 - Journal & Topics Newspapers** Totals			Invoices	1		$755.00
Vendor **1129 - Journeys The Road Home**									
2023-00000343	CDBG-CV Journeys	Open		05/01/2023	05/01/2023	05/01/2023			22,413.72
2023-00000383	CDBG - Journeys	Open		05/08/2023	05/08/2023	05/08/2023			2,456.50
			Vendor **1129 - Journeys The Road Home** Totals			Invoices	2		$24,870.22
Vendor **3032 - Bryan D Keadle**									
2023-00000346	Conference Reimbursement	Open		04/16/2023	05/04/2023	05/02/2023			377.75
			Vendor **3032 - Bryan D Keadle** Totals			Invoices	1		$377.75
Vendor **2290 - Lake Zurich Radiator & A/C Service**									
57684	Repairs and Maintenance-G-011	Open		04/13/2023	05/13/2023	05/05/2023			3,200.00
			Vendor **2290 - Lake Zurich Radiator & A/C Service** Totals			Invoices	1		$3,200.00
Vendor **5137 - Lakeshore Recycling Systems, LLC**									
V935822	Waste Disposal	Open		04/30/2023	05/29/2023	05/09/2023			70.01
			Vendor **5137 - Lakeshore Recycling Systems, LLC** Totals			Invoices	1		$70.01
Vendor **2218 - Lampignano & Son Construction Co**									
19301	Water Main Break Restoration-Curbs, Sidewalks and Aprons	Open		04/17/2023	05/17/2023	04/24/2023			5,449.00
			Vendor **2218 - Lampignano & Son Construction Co** Totals			Invoices	1		$5,449.00
Vendor **4287 - Lauterbach & Amen, LLP**									

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76747	Annual FPERS G67/68 Valuation	Open		04/05/2023	05/05/2023	05/05/2023			2,600.00
77590	Annual FPERS Tax Levy Valuation	Open		04/28/2023	05/28/2023	05/02/2023			3,170.00
77591	Annual PPERS Tax Levy Valuation	Open		04/28/2023	05/28/2023	05/02/2023			3,170.00
			Vendor **4287 - Lauterbach & Amen, LLP** Totals			Invoices	3		$8,940.00
Vendor **5299 - Jake Lichty**									
2023-00000372	Meals per Diem - FM K9 Decoy Training (IN)	Open		04/28/2023	05/15/2023	05/04/2023			90.00
			Vendor **5299 - Jake Lichty** Totals			Invoices	1		$90.00
Vendor **2641 - Lyons Electric Company, Inc**									
16891	Additional Repairs-Illinois Ave & Plum Grove Rd	Open		04/17/2023	05/16/2023	05/08/2023			206.75
18554	Monthly Traffic Signal Maintenance-April 2023	Open		04/30/2023	05/30/2023	05/08/2023			940.00
			Vendor **2641 - Lyons Electric Company, Inc** Totals			Invoices	2		$1,146.75
Vendor **5128 - M.J. Taylor Law, LLC**									
April 28, 2023	April 2023 Palatine Prosecution	Open		04/27/2023	05/15/2023	04/27/2023			3,450.00
			Vendor **5128 - M.J. Taylor Law, LLC** Totals			Invoices	1		$3,450.00
Vendor **4957 - MacQueen Equipment, LLC**									
P21962	Parts - T-371	Open		04/17/2023	05/17/2023	05/09/2023			271.37
			Vendor **4957 - MacQueen Equipment, LLC** Totals			Invoices	1		$271.37
Vendor **3890 - Rhonda Malcolm**									
2023-00000344	Conference Reimbursement	Open		04/16/2023	05/04/2023	05/02/2023			379.00
			Vendor **3890 - Rhonda Malcolm** Totals			Invoices	1		$379.00
Vendor **5066 - Marco Technologies LLC**									
499400919	Copier Maintenance Agreement	Open		04/15/2023	05/09/2023	04/27/2023			1,156.26
499945715	Copier Maintenance Agreement	Open		04/23/2023	05/23/2023	04/27/2023			1,666.64
			Vendor **5066 - Marco Technologies LLC** Totals			Invoices	2		$2,822.90
Vendor **2756 - Mc Master Carr Supply Co.**									
97164234	Parts - T-461	Open		05/02/2023	06/01/2023	05/09/2023			49.96
97236146	Parts - Stock	Open		05/03/2023	06/02/2023	05/09/2023			32.30
			Vendor **2756 - Mc Master Carr Supply Co.** Totals			Invoices	2		$82.26
Vendor **2332 - Microsystems Inc**									
086893	Building Dept Scanned Files	Open		03/17/2023	05/09/2023	05/09/2023			17,022.05

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			Vendor **2332 - Microsystems Inc** Totals			Invoices	1		$17,022.05
Vendor **1118 - Mid American Water Of Wauconda Inc**									
258301W	Pipe Joint Lube and Hydrant Out of Service Rings	Open		04/19/2023	05/19/2023	05/08/2023			79.90
			Vendor **1118 - Mid American Water Of Wauconda Inc** Totals			Invoices	1		$79.90
Vendor **2998 - Midwest Groundcovers**									
I734336	BC Daylily Project and Other Plants	Open		04/28/2023	05/28/2023	05/05/2023			1,453.25
			Vendor **2998 - Midwest Groundcovers** Totals			Invoices	1		$1,453.25
Vendor **2421 - Mikes Towing/Auto & Truck Repair**									
1071257	Safety Lane - T-408	Open		04/21/2023	05/21/2023	05/09/2023			36.00
1071289	Safety Lane - T-514, T-521	Open		04/28/2023	05/28/2023	05/09/2023			90.00
			Vendor **2421 - Mikes Towing/Auto & Truck Repair** Totals			Invoices	2		$126.00
Vendor **1856 - Monroe Truck Equipment**									
1551419	Upfit (1) 2022 Ford F-450 One-Ton Dump Truck T-514	Open		04/13/2023	05/13/2023	05/02/2023			45,212.00
			Vendor **1856 - Monroe Truck Equipment** Totals			Invoices	1		$45,212.00
Vendor **2585 - Mortenson Roofing Company Inc**									
11876	Roof Repairs at Train Station and Train Shelters	Open		04/26/2023	05/26/2023	05/09/2023			6,982.00
			Vendor **2585 - Mortenson Roofing Company Inc** Totals			Invoices	1		$6,982.00
Vendor **1405 - MPC Communications & Lighting Inc**									
23-1113	Police Department Patrol Vehicle Upfitting T-512	Open		05/01/2023	05/30/2023	05/02/2023			9,492.40
			Vendor **1405 - MPC Communications & Lighting Inc** Totals			Invoices	1		$9,492.40
Vendor **5118 - Municipal GIS Partners, Inc**									
6951	April	Open		04/30/2023	05/10/2023	05/01/2023			18,540.00
			Vendor **5118 - Municipal GIS Partners, Inc** Totals			Invoices	1		$18,540.00
Vendor **5099 - NAPA Auto Parts**									
394943	Parts - PT-406	Open		04/10/2023	05/10/2023	05/09/2023			6.31
394944	Parts - PT-406	Open		04/10/2023	05/10/2023	05/09/2023			6.31
395077	Credit Memo	Open		04/11/2023	05/18/2023	05/09/2023			(32.48)
395702	Parts - PT-999	Open		04/18/2023	05/18/2023	05/09/2023			53.48
395717	Parts - STOCK	Open		04/18/2023	05/18/2023	05/09/2023			25.06
395724	Parts - T-460	Open		04/18/2023	05/18/2023	05/09/2023			15.93
395831	Parts - PT-999	Open		04/19/2023	05/19/2023	05/09/2023			106.96
395936	Parts - E-403	Open		04/20/2023	05/20/2023	05/09/2023			11.58
395951	Parts - STOCK	Open		04/20/2023	05/20/2023	05/09/2023			100.09

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396406	Parts - STOCK	Open		04/25/2023	05/25/2023	05/09/2023			19.56
396576	Parts - T-384	Open		04/27/2023	05/27/2023	05/09/2023			8.77
396583	Parts - G-011	Open		04/27/2023	05/27/2023	05/09/2023			31.94
396638	Parts - G-011	Open		04/28/2023	05/28/2023	05/09/2023			59.02
396659	Parts - G-014	Open		04/28/2023	05/28/2023	05/09/2023			6.77
396710	Credit Memo	Open		04/28/2023	05/28/2023	05/09/2023			(52.78)
396794	Parts - E-637	Open		05/01/2023	05/31/2023	05/09/2023			35.80
396881	Parts - E-637	Open		05/02/2023	06/01/2023	05/09/2023			58.19
			Vendor **5099 - NAPA Auto Parts** Totals			Invoices	17		$460.51
Vendor **2253 - Nature's Select**									
11418	Food for K-9 "Jax" (Wagner)	Open		05/02/2023	05/22/2023	05/05/2023			70.36
			Vendor **2253 - Nature's Select** Totals			Invoices	1		$70.36
Vendor **1468 - Newcastle Electric**									
00020530A	Countryside and South Supply Pump Stations VFD Additions	Open		04/07/2023	05/12/2023	05/10/2023			180.00
			Vendor **1468 - Newcastle Electric** Totals			Invoices	1		$180.00
Vendor **1753 - North East Multi-Regional Trng.**									
325274	Lead Homicide Investigator Training (A. Kaminsky)	Open		05/02/2023	06/01/2023	05/05/2023			125.00
			Vendor **1753 - North East Multi-Regional Trng.** Totals			Invoices	1		$125.00
Vendor **1414 - Northwest Central 911 System**									
1509	Portable Radio Batteries (20)	Open		04/28/2023	05/28/2023	05/05/2023			1,528.93
			Vendor **1414 - Northwest Central 911 System** Totals			Invoices	1		$1,528.93
Vendor **3002 - Northwest Community Hospital-OEHS**									
30541	Physicals/DOT Screening	Open		05/01/2023	05/31/2023	05/10/2023			191.00
			Vendor **3002 - Northwest Community Hospital-OEHS** Totals			Invoices	1		$191.00
Vendor **1196 - Northwest Compass Inc**									
2023-00000382	CDBG - Northwest Compass	Open		05/08/2023	05/08/2023	05/08/2023			515.76
			Vendor **1196 - Northwest Compass Inc** Totals			Invoices	1		$515.76
Vendor **1324 - Northwest Municipal Conference**									
10969	NWMC Membership 2023/2024	Open		05/02/2023	05/19/2023	05/03/2023			25,528.00
			Vendor **1324 - Northwest Municipal Conference** Totals			Invoices	1		$25,528.00
Vendor **1214 - On Time Embroidery Inc.**									
109061	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			70.00
109063	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			70.00

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
109065	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			70.00
109798	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			59.00
110019	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			70.00
110838	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			228.00
110869	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			64.00
111107	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			29.00
111983	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			481.00
111984	Clothing	Open		04/21/2023	05/20/2023	04/21/2023			181.00
			Vendor **1214 - On Time Embroidery Inc.** Totals			Invoices	10		$1,322.00
Vendor **5151 - Pace Analytical Services, LLC**									
I9553886	Water Sample Testing	Open		04/28/2023	05/28/2023	05/08/2023			1,420.60
			Vendor **5151 - Pace Analytical Services, LLC** Totals			Invoices	1		$1,420.60
Vendor **2572 - Paddock Publications, Inc**									
248743	Legal Notices 4597742 4598160 4598206	Open		04/16/2023	05/16/2023	05/04/2023			283.50
249205	Legal Notices 4598100 4598313 4598521	Open		04/22/2023	05/16/2023	05/04/2023			318.60
			Vendor **2572 - Paddock Publications, Inc** Totals			Invoices	2		$602.10
Vendor **2357 - Palatine Township**									
2023-00000379	CDBG - Township	Open		05/08/2023	05/08/2023	05/08/2023			750.00
			Vendor **2357 - Palatine Township** Totals			Invoices	1		$750.00
Vendor **2376 - Palatine Township Senior Citizens**									
2023-00000378	CDBG - PTSCC	Open		05/08/2023	05/08/2023	05/08/2023			2,500.00
			Vendor **2376 - Palatine Township Senior Citizens** Totals			Invoices	1		$2,500.00
Vendor **1784 - Parent Petroleum**									
1561197	Operating Supplies Lubricants & Additives	Open		05/01/2023	05/31/2023	05/09/2023			4,010.90
			Vendor **1784 - Parent Petroleum** Totals			Invoices	1		$4,010.90
Vendor **1310 - Partners for Our Communities**									
2023-00000381	CDBG - POC	Open		05/08/2023	05/08/2023	05/08/2023			6,000.00
			Vendor **1310 - Partners for Our Communities** Totals			Invoices	1		$6,000.00
Vendor **4628 - Porter Pipe & Supply Co**									
12576792-00	North & South Supply Chlorinator Replacement Parts	Open		04/18/2023	05/18/2023	04/24/2023			180.91
			Vendor **4628 - Porter Pipe & Supply Co** Totals			Invoices	1		$180.91
Vendor **3616 - Power Equipment Leasing Co.**									
S 1931	Parts - T-408	Open		04/17/2023	05/17/2023	05/09/2023			152.62

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **3616 - Power Equipment Leasing Co.** Totals				Invoices	1		$152.62
Vendor **1944 - Quill LLC**									
32114813	Office Supplies - General PZ	Open		04/24/2023	05/24/2023	04/25/2023			48.30
32123340	File Folder - Comm Develop	Open		04/25/2023	05/25/2023	05/09/2023			15.61
32123877	Green Violation Stickers	Open		04/25/2023	05/25/2023	05/09/2023			105.65
		Vendor **1944 - Quill LLC** Totals				Invoices	3		$169.56
Vendor **5267 - Rainbow Glass & Trim Ltd**									
409399	Parts - E-224	Open		03/06/2023	05/05/2023	05/05/2023			578.00
		Vendor **5267 - Rainbow Glass & Trim Ltd** Totals				Invoices	1		$578.00
Vendor **5182 - Cody Ringham**									
PWBRCR05072023	Boot Reimbursement	Open		05/08/2023	05/12/2023	05/05/2023			250.00
		Vendor **5182 - Cody Ringham** Totals				Invoices	1		$250.00
Vendor **1375 - Romeoville Fire Academy**									
2023-196	Trench Ops (Grenier, Garcia)	Open		04/25/2023	05/24/2023	05/10/2023			1,550.00
		Vendor **1375 - Romeoville Fire Academy** Totals				Invoices	1		$1,550.00
Vendor **4168 - Doris K Sadik**									
Sadik050223	Snacks for Council Meeting	Open		05/02/2023	05/19/2023	05/03/2023			15.37
		Vendor **4168 - Doris K Sadik** Totals				Invoices	1		$15.37
Vendor **5282 - Sam Schwartz Consulting, LLC**									
83205	Professional Services 4/1/23 - 4/28/23 Traffic Impact	Open		05/03/2023	06/02/2023	05/09/2023			8,375.00
		Vendor **5282 - Sam Schwartz Consulting, LLC** Totals				Invoices	1		$8,375.00
Vendor **2673 - Schain Banks Kenny & Schwartz**									
April 2023	Legal Service April 2023	Open		05/03/2023	05/15/2023	04/27/2023			27,742.50
		Vendor **2673 - Schain Banks Kenny & Schwartz** Totals				Invoices	1		$27,742.50
Vendor **5263 - Austin Schramer**									
AS5/9/23	2023 Clothing Reimbursement A Schramer	Open		05/09/2023	05/09/2023	05/09/2023			171.74
		Vendor **5263 - Austin Schramer** Totals				Invoices	1		$171.74
Vendor **5202 - SDI Presence LLC**									
12025	IT Strategic Plan - Final	Open		05/02/2023	05/02/2023	05/02/2023			540.00
		Vendor **5202 - SDI Presence LLC** Totals				Invoices	1		$540.00
Vendor **1609 - Sherwin-Williams**									
5023-1	Peelaway1 1.25G KIT	Open		04/28/2023	05/27/2023	05/09/2023			95.18
		Vendor **1609 - Sherwin-Williams** Totals				Invoices	1		$95.18

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **3694 - SHI International Corp**									
B16709133	Monitors	Open		04/10/2023	05/10/2023	04/27/2023			2,320.74
			Vendor **3694 - SHI International Corp** Totals			Invoices	1		$2,320.74
Vendor **3989 - Sirchie Acquisition Company LLC**									
0589373-IN	CST Unit Supplies	Open		04/28/2023	05/28/2023	05/05/2023			1,165.30
0589645-IN	CST Unit Supplies	Open		05/01/2023	05/31/2023	05/05/2023			595.00
			Vendor **3989 - Sirchie Acquisition Company LLC** Totals			Invoices	2		$1,760.30
Vendor **1689 - Smith Ecological Systems Inc**									
24253	South Supply Chlorination System	Open		04/21/2023	05/21/2023	05/08/2023			12,808.00
24254	North Supply Chlorination System	Open		04/21/2023	05/21/2023	05/08/2023			7,608.86
			Vendor **1689 - Smith Ecological Systems Inc** Totals			Invoices	2		$20,416.86
Vendor **2313 - Standard Equipment Co**									
P42661	Parts - E-222	Open		04/19/2023	05/19/2023	05/09/2023			57.42
P42741	Parts - E-224	Open		04/21/2023	05/21/2023	05/09/2023			24.03
			Vendor **2313 - Standard Equipment Co** Totals			Invoices	2		$81.45
Vendor **2463 - Standard Industrial & Automotive Equipment Inc**									
WO-0171	Fleet Garage Overhead Pipe Leak Evaluation	Open		02/14/2023	05/12/2023	05/10/2023			335.00
			Vendor **2463 - Standard Industrial & Automotive Equipment Inc** Totals			Invoices	1		$335.00
Vendor **1804 - Staples**									
8070032651	Batteries	Open		04/22/2023	05/21/2023	05/03/2023			27.38
			Vendor **1804 - Staples** Totals			Invoices	1		$27.38
Vendor **2564 - State Treasurer-IL Dept of Transportation**									
63146	Quarterly Traffic Signal Maintenance-10/1/22-12/31/22	Open		02/21/2023	05/03/2023	05/08/2023			17,624.07
			Vendor **2564 - State Treasurer-IL Dept of Transportation** Totals			Invoices	1		$17,624.07
Vendor **4379 - Superior Service Solutions Inc**									
5514	Window Washing-Police HQ	Open		04/28/2023	05/28/2023	05/08/2023			915.00
5515	Window Washing-Village Hall	Open		04/28/2023	05/28/2023	05/08/2023			1,755.00
5516	Window Washing-CSF	Open		04/28/2023	05/28/2023	05/08/2023			230.00
			Vendor **4379 - Superior Service Solutions Inc** Totals			Invoices	3		$2,900.00
Vendor **4966 - T-Mobile**									
983355792-0323-2	Birchwood Cameras	Open		03/01/2023	04/24/2023	04/18/2023			76.60
983355792-0423	Birchwood Cameras	Open		04/01/2023	04/23/2023	04/18/2023			76.60

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor **4966 - T-Mobile** Totals			Invoices	2		$153.20
Vendor **3435 - Team Store**									
13017	PPD T-Shirts	Open		04/24/2023	05/24/2023	05/05/2023			2,504.45
			Vendor **3435 - Team Store** Totals			Invoices	1		$2,504.45
Vendor **2545 - Terrace Supply Co**									
0071009757	Oxygen	Open		04/28/2023	05/27/2023	05/01/2023			267.64
			Vendor **2545 - Terrace Supply Co** Totals			Invoices	1		$267.64
Vendor **2466 - The Flolo Corporation**									
103664	South Supply Station Pump #5 Repair	Open		04/30/2023	05/30/2023	05/08/2023			21,987.26
			Vendor **2466 - The Flolo Corporation** Totals			Invoices	1		$21,987.26
Vendor **1844 - Third Millennium Associates Inc**									
29103	UB Bill Processing - April 2023	Open		04/30/2023	05/31/2023	05/08/2023			2,381.55
			Vendor **1844 - Third Millennium Associates Inc** Totals			Invoices	1		$2,381.55
Vendor **1199 - Thompson Elevator Inspection Service Inc**									
23-1035	4 R&R permit Insp & 2 R&R reinspections	Open		04/18/2023	05/18/2023	04/25/2023			450.00
23-1132	1 elevator plan review/Red Roof Inn 1200 N Frontage Rd	Open		05/02/2023	06/01/2023	05/09/2023			75.00
23-1149	2 elevator plan reviews - Palatine Community Center	Open		05/04/2023	06/03/2023	05/09/2023			150.00
			Vendor **1199 - Thompson Elevator Inspection Service Inc** Totals			Invoices	3		$675.00
Vendor **3187 - ULINE**									
162508048	Nitrile Gloves for Evidence Tech Unit	Open		04/17/2023	05/17/2023	04/25/2023			417.32
			Vendor **3187 - ULINE** Totals			Invoices	1		$417.32
Vendor **4797 - Ultra Cleaning, Inc.**									
1154	Cleaning Services for CSF and Police HQ-April 2023	Open		04/30/2023	05/30/2023	05/08/2023			4,670.00
			Vendor **4797 - Ultra Cleaning, Inc.** Totals			Invoices	1		$4,670.00
Vendor **3156 - Utility Service Co, Inc**									
580829	Smith Street Tank Water Tank Maintenance Semi-Annual Fee	Open		05/01/2023	05/31/2023	05/05/2023			69,018.50
			Vendor **3156 - Utility Service Co, Inc** Totals			Invoices	1		$69,018.50
Vendor **4825 - Verizon Connect NWF Inc**									

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10

Invoice Due Date Range 04/01/23 - 06/06/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
OSV000003050980	PW Telematics Program Monthly Service Fee -April	Open		05/01/2023	05/31/2023	05/05/2023			323.80
			Vendor **4825 - Verizon Connect NWF Inc** Totals			Invoices	1		$323.80
Vendor **3709 - Verizon Wireless**									
9932431411	Cellular Usage and In-Vehicle	Open		04/12/2023	05/04/2023	04/27/2023			4,414.52
			Vendor **3709 - Verizon Wireless** Totals			Invoices	1		$4,414.52
Vendor **3020 - Village of Palatine Petty Cash**									
PWPCMH033023	Horwitz - Whyte nylon single pole outlet	Open		03/30/2023	05/11/2023	05/10/2023			5.98
			Vendor **3020 - Village of Palatine Petty Cash** Totals			Invoices	1		$5.98
Vendor **5143 - Benjamin Yergler**									
2023-00000373	Lead Water Service Line Replacement Program Reimbursement	Open		05/05/2023	05/12/2023	05/03/2023			10,000.00
			Vendor **5143 - Benjamin Yergler** Totals			Invoices	1		$10,000.00
Vendor **DEVOTED HEALTH PLAN OF IL MC**									
2023-00000392	AMBULANCE FEE REFUND	Open		05/10/2023	05/10/2023	05/10/2023			198.00
			Vendor **DEVOTED HEALTH PLAN OF IL MC** Totals			Invoices	1		$198.00
Vendor **DEVOTED HEALTH PLAN OF IL MC**									
2023-00000393	AMBULANCE FEE REFUND	Open		05/10/2023	05/10/2023	05/10/2023			196.00
			Vendor **DEVOTED HEALTH PLAN OF IL MC** Totals			Invoices	1		$196.00
Vendor **Pam Jackson**									
2023-00000371	Wood Mulch Delivery Program Refund	Open		05/05/2023	05/12/2023	05/05/2023			48.00
			Vendor **Pam Jackson** Totals			Invoices	1		$48.00
Vendor **John Smylie**									
2023-00000389	Wood Mulch Delivery Program Refund	Open		05/10/2023	05/12/2023	05/10/2023			16.00
			Vendor **John Smylie** Totals			Invoices	1		$16.00
Vendor **Rita Soni**									
2023-00000370	Wood Mulch Delivery Program Refund	Open		05/05/2023	05/12/2023	05/05/2023			48.00
			Vendor **Rita Soni** Totals			Invoices	1		$48.00
			Grand Totals			Invoices	332		$4,495,720.25

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/23 - 05/09/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4466 - JP Morgan Chase Bank Commercial Card**									
HSV-042523-1	EB 2023 IAMMA ANNUAL 8014137200 CA	Paid by EFT #8704		04/25/2023	05/09/2023	05/09/2023		05/09/2023	75.00
RTO-042523-1	ICMA ONLINE 2022894262 DC	Paid by EFT #8699		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1,200.00
RTO-042523-2	PAYPAL *ICMA ONLINE IC 4029357733 DC	Paid by EFT #8703		04/25/2023	05/09/2023	05/09/2023		05/09/2023	100.00
RTO-042523-3	CHIPOTLE 1037 SPRINGFIELD IL	Paid by EFT #8700		04/25/2023	05/09/2023	05/09/2023		05/09/2023	15.26
RTO-042523-4	SPRINGHILL SUITES SPRINGFIELD IL	Paid by EFT #8701		04/25/2023	05/09/2023	05/09/2023		05/09/2023	297.85
RTO-042523-5	THORTONS #0371 SPRINGFIELD IL	Paid by EFT #8702		04/25/2023	05/09/2023	05/09/2023		05/09/2023	60.84
FIN-042523-1	Groot Industries	Paid by EFT #8580		04/25/2023	05/09/2023	05/09/2023		05/09/2023	263,387.25
PDM-042523-1	Illinois CPA Society	Paid by EFT #8581		04/25/2023	05/09/2023	05/09/2023		05/09/2023	365.00
PJ-042523-1	Illinois Public Employer Labor Relations Association	Paid by EFT #8582		04/25/2023	05/09/2023	05/09/2023		05/09/2023	175.00
BDK-042523-1	Amazon	Paid by EFT #8655		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(86.95)
BDK-042523-2	Microsoft Azure	Paid by EFT #8656		04/25/2023	05/09/2023	05/09/2023		05/09/2023	226.32
BDK-042523-3	ChatGPT	Paid by EFT #8657		04/25/2023	05/09/2023	05/09/2023		05/09/2023	20.00
BDK-042523-4	Hyatt Hotel	Paid by EFT #8658		04/25/2023	05/09/2023	05/09/2023		05/09/2023	674.24
LAS-042523-1	Google	Paid by EFT #8689		04/25/2023	05/09/2023	05/09/2023		05/09/2023	42.00
LAS-042523-10	Marriott Hotel	Paid by EFT #8698		04/25/2023	05/09/2023	05/09/2023		05/09/2023	463.68
LAS-042523-2	Amazon	Paid by EFT #8690		04/25/2023	05/09/2023	05/09/2023		05/09/2023	88.38
LAS-042523-3	Northwestern University	Paid by EFT #8691		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(1,940.00)
LAS-042523-4	eCornell	Paid by EFT #8692		04/25/2023	05/09/2023	05/09/2023		05/09/2023	2,730.00
LAS-042523-5	Deltec Tap Gateway	Paid by EFT #8693		04/25/2023	05/09/2023	05/09/2023		05/09/2023	60.00
LAS-042523-6	Amazon	Paid by EFT #8694		04/25/2023	05/09/2023	05/09/2023		05/09/2023	26.97
LAS-042523-7	Amazon	Paid by EFT #8695		04/25/2023	05/09/2023	05/09/2023		05/09/2023	61.72
LAS-042523-8	Amazon	Paid by EFT #8696		04/25/2023	05/09/2023	05/09/2023		05/09/2023	29.79
LAS-042523-9	Airespring	Paid by EFT #8697		04/25/2023	05/09/2023	05/09/2023		05/09/2023	48.03
ATR-042523-1	Blusky Restoration Con Centennial Co	Paid by EFT #8638		04/25/2023	05/09/2023	05/09/2023		05/09/2023	115.35
ATR-042523-2	Blusky Restoration Con Centennial Co	Paid by EFT #8639		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1,432.40
MWJ-042523-1	AMZN MKTP US HY1G24181/AMXN.COM/Bill	Paid by EFT #8719		04/25/2023	05/09/2023	05/09/2023		05/09/2023	16.88
MWJ-042523-2	NWBOCA Schaumburg, Il	Paid by EFT #8720		04/25/2023	05/09/2023	05/09/2023		05/09/2023	80.00
ARC-042523-1	Training Even Registration	Paid by EFT #8682		04/25/2023	05/09/2023	05/09/2023		05/09/2023	375.00
ARC-042523-2	I Hotel	Paid by EFT #8683		04/25/2023	05/09/2023	05/09/2023		05/09/2023	471.21
ARC-042523-3	I Hotel	Paid by EFT #8684		04/25/2023	05/09/2023	05/09/2023		05/09/2023	471.21
ARC-042523-4	Holiday Inn Express	Paid by EFT #8685		04/25/2023	05/09/2023	05/09/2023		05/09/2023	372.60
BMB-042523-1	Marianos	Paid by EFT #8659		04/25/2023	05/09/2023	05/09/2023		05/09/2023	39.34
BMB-042523-2	Store Supply Warehouse	Paid by EFT #8660		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(129.14)

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/23 - 05/09/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
BMB-042523-3	Divine Signs	Paid by EFT #8661		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1,412.50
BMB-042523-4	Paypal - Northwest Police Academy	Paid by EFT #8662		04/25/2023	05/09/2023	05/09/2023		05/09/2023	50.00
BMB-042523-5	Journeys the Road Home	Paid by EFT #8663		04/25/2023	05/09/2023	05/09/2023		05/09/2023	133.90
PAC-042523-1	Amazon Marketplace	Paid by EFT #8630		04/25/2023	05/09/2023	05/09/2023		05/09/2023	145.29
PAC-042523-2	Amazon Marketplace	Paid by EFT #8631		04/25/2023	05/09/2023	05/09/2023		05/09/2023	34.49
PAC-042523-3	Amazon.Com	Paid by EFT #8632		04/25/2023	05/09/2023	05/09/2023		05/09/2023	34.35
PAC-042523-4	Ray O'Herron Co	Paid by EFT #8633		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1,443.76
PAC-042523-5	Amazon.Com	Paid by EFT #8634		04/25/2023	05/09/2023	05/09/2023		05/09/2023	159.00
ARL-042523-1	Jewel-Osco	Paid by EFT #8677		04/25/2023	05/09/2023	05/09/2023		05/09/2023	14.09
JBS-042523-1	Mayfair Hotel Supply	Paid by EFT #8642		04/25/2023	05/09/2023	05/09/2023		05/09/2023	535.00
JBS-042523-2	Conserv FS	Paid by EFT #8643		04/25/2023	05/09/2023	05/09/2023		05/09/2023	235.00
JJA-042523-1	Illinois Fire Inspector	Paid by EFT #8628		04/25/2023	05/09/2023	05/09/2023		05/09/2023	60.00
JJA-042523-2	Ace Hardware	Paid by EFT #8629		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1.34
MDB-042523-1	Garmin	Paid by EFT #8602		04/25/2023	05/09/2023	05/09/2023		05/09/2023	229.99
MON-042523-1	Transunion	Paid by EFT #8635		04/25/2023	05/09/2023	05/09/2023		05/09/2023	60.00
NLB-042523-1	Dive Right in SCUBA	Paid by EFT #8644		04/25/2023	05/09/2023	05/09/2023		05/09/2023	596.76
NLB-042523-2	Jones & Bartlett	Paid by EFT #8645		04/25/2023	05/09/2023	05/09/2023		05/09/2023	400.23
NLB-042523-3	ARIBNB	Paid by EFT #8646		04/25/2023	05/09/2023	05/09/2023		05/09/2023	741.02
PMG-042523-1	Metro Fire Chiefs	Paid by EFT #8678		04/25/2023	05/09/2023	05/09/2023		05/09/2023	20.00
PMG-042523-2	Durty Nellies	Paid by EFT #8679		04/25/2023	05/09/2023	05/09/2023		05/09/2023	119.00
RRK-042523-1	Garmin	Paid by EFT #8600		04/25/2023	05/09/2023	05/09/2023		05/09/2023	47.79
RRK-042523-2	Ace Hardware	Paid by EFT #8601		04/25/2023	05/09/2023	05/09/2023		05/09/2023	20.69
SAM-042523-1	Pizza Bella	Paid by EFT #8688		04/25/2023	05/09/2023	05/09/2023		05/09/2023	238.94
SEM-042523-1	TycoIntegrated Security	Paid by EFT #8705		04/25/2023	05/09/2023	05/09/2023		05/09/2023	57.00
SEM-042523-10	Amazon	Paid by EFT #8714		04/25/2023	05/09/2023	05/09/2023		05/09/2023	37.17
SEM-042523-11	Aldi	Paid by EFT #8715		04/25/2023	05/09/2023	05/09/2023		05/09/2023	7.22
SEM-042523-12	Elevation Lab	Paid by EFT #8716		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(194.85)
SEM-042523-13	Uline	Paid by EFT #8717		04/25/2023	05/09/2023	05/09/2023		05/09/2023	109.57
SEM-042523-14	IL Dept of Pub Health	Paid by EFT #8718		04/25/2023	05/09/2023	05/09/2023		05/09/2023	41.00
SEM-042523-2	TycoIntegrated Security	Paid by EFT #8706		04/25/2023	05/09/2023	05/09/2023		05/09/2023	57.00
SEM-042523-3	Amazon	Paid by EFT #8707		04/25/2023	05/09/2023	05/09/2023		05/09/2023	41.04
SEM-042523-4	Amazon	Paid by EFT #8708		04/25/2023	05/09/2023	05/09/2023		05/09/2023	28.38
SEM-042523-5	Amazon	Paid by EFT #8709		04/25/2023	05/09/2023	05/09/2023		05/09/2023	21.71
SEM-042523-6	SP Elevation Lab	Paid by EFT #8710		04/25/2023	05/09/2023	05/09/2023		05/09/2023	194.85
SEM-042523-7	Amazon	Paid by EFT #8711		04/25/2023	05/09/2023	05/09/2023		05/09/2023	63.94
SEM-042523-8	Amazon	Paid by EFT #8712		04/25/2023	05/09/2023	05/09/2023		05/09/2023	46.59
SEM-042523-9	Amazon	Paid by EFT #8713		04/25/2023	05/09/2023	05/09/2023		05/09/2023	31.60
AJB-042523-1	Supplyhouse.com	Paid by EFT #8650		04/25/2023	05/09/2023	05/09/2023		05/09/2023	15.80
AJB-042523-2	Supplyhouse.com	Paid by EFT #8651		04/25/2023	05/09/2023	05/09/2023		05/09/2023	64.88
AJB-042523-3	Grainger	Paid by EFT #8652		04/25/2023	05/09/2023	05/09/2023		05/09/2023	237.36
AJB-042523-4	Parts Town	Paid by EFT #8653		04/25/2023	05/09/2023	05/09/2023		05/09/2023	42.76

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/23 - 05/09/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
AJB-042523-5	Grainger	Paid by EFT #8654		04/25/2023	05/09/2023	05/09/2023		05/09/2023	60.00
GSR-042523-1	APWA-Chapters Kansas City MO	Paid by EFT #8647		04/25/2023	05/09/2023	05/09/2023		05/09/2023	10.00
JM-042523-1	Amazon Marketplace	Paid by EFT #8586		04/25/2023	05/09/2023	05/09/2023		05/09/2023	37.94
JM-042523-10	Amazon Marketplace	Paid by EFT #8595		04/25/2023	05/09/2023	05/09/2023		05/09/2023	6.98
JM-042523-11	Amazon Marketplace	Paid by EFT #8596		04/25/2023	05/09/2023	05/09/2023		05/09/2023	20.33
JM-042523-12	Amazon	Paid by EFT #8597		04/25/2023	05/09/2023	05/09/2023		05/09/2023	26.23
JM-042523-13	Amazon Marketplace	Paid by EFT #8598		04/25/2023	05/09/2023	05/09/2023		05/09/2023	115.60
JM-042523-14	Amazon Marketplace	Paid by EFT #8599		04/25/2023	05/09/2023	05/09/2023		05/09/2023	114.97
JM-042523-2	Amazon Marketplace	Paid by EFT #8587		04/25/2023	05/09/2023	05/09/2023		05/09/2023	29.98
JM-042523-3	Amazon Marketplace	Paid by EFT #8588		04/25/2023	05/09/2023	05/09/2023		05/09/2023	54.00
JM-042523-4	Amazon Marketplace	Paid by EFT #8589		04/25/2023	05/09/2023	05/09/2023		05/09/2023	37.98
JM-042523-5	Amazon Marketplace	Paid by EFT #8590		04/25/2023	05/09/2023	05/09/2023		05/09/2023	13.98
JM-042523-6	Amazon Marketplace	Paid by EFT #8591		04/25/2023	05/09/2023	05/09/2023		05/09/2023	24.46
JM-042523-7	Amazon Marketplace	Paid by EFT #8592		04/25/2023	05/09/2023	05/09/2023		05/09/2023	278.60
JM-042523-8	Amazon	Paid by EFT #8593		04/25/2023	05/09/2023	05/09/2023		05/09/2023	35.04
JM-042523-9	Amazon Marketplace	Paid by EFT #8594		04/25/2023	05/09/2023	05/09/2023		05/09/2023	280.00
JMH-042523-1	Spunky Dunkers Donuts	Paid by EFT #8670		04/25/2023	05/09/2023	05/09/2023		05/09/2023	74.63
JMH-042523-2	American Water Works Association	Paid by EFT #8671		04/25/2023	05/09/2023	05/09/2023		05/09/2023	244.00
JRK-032723-4	Grainger	Paid by EFT #8675		04/25/2023	05/09/2023	05/09/2023		05/09/2023	15.02
JRK-042523-1	Renew Power Tool Supply	Paid by EFT #8672		04/25/2023	05/09/2023	05/09/2023		05/09/2023	623.50
JRK-042523-2	Adobe	Paid by EFT #8673		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(21.24)
JRK-042523-3	Grainger	Paid by EFT #8674		04/25/2023	05/09/2023	05/09/2023		05/09/2023	53.36
JRK-042523-5	Grainger	Paid by EFT #8676		04/25/2023	05/09/2023	05/09/2023		05/09/2023	14.41
JRM-0042523-1	EB*Arborist Training	Paid by EFT #8648		04/25/2023	05/09/2023	05/09/2023		05/09/2023	330.00
KCH-042523-1	Multiple Concrete Accessories	Paid by EFT #8680		04/25/2023	05/09/2023	05/09/2023		05/09/2023	192.00
KCH-042523-2	Multiple Concrete Accessories	Paid by EFT #8681		04/25/2023	05/09/2023	05/09/2023		05/09/2023	200.00
KML-042523-1	APWA-Work Zone	Paid by EFT #8640		04/25/2023	05/09/2023	05/09/2023		05/09/2023	375.00
KML-042523-2	Illinois Tollway	Paid by EFT #8641		04/25/2023	05/09/2023	05/09/2023		05/09/2023	3.80
MAT-042523-1	Home Depot	Paid by EFT #8664		04/25/2023	05/09/2023	05/09/2023		05/09/2023	43.92
MB-042523-1	APWA-Chapters Kansas City MO	Paid by EFT #8583		04/25/2023	05/09/2023	05/09/2023		05/09/2023	10.00
MB-042523-2	APWA-Chapters Kansas City MO	Paid by EFT #8584		04/25/2023	05/09/2023	05/09/2023		05/09/2023	10.00
MG-042523-1	Home Depot	Paid by EFT #8686		04/25/2023	05/09/2023	05/09/2023		05/09/2023	126.47
MG-042523-2	Home Depot	Paid by EFT #8687		04/25/2023	05/09/2023	05/09/2023		05/09/2023	121.50
MJK-042523-1	Home Depot	Paid by EFT #8627		04/25/2023	05/09/2023	05/09/2023		05/09/2023	68.51
MWK042523-1	Grainger	Paid by EFT #8603		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(17.40)
MWK042523-10	Grainger	Paid by EFT #8612		04/25/2023	05/09/2023	05/09/2023		05/09/2023	67.92
MWK042523-11	Grainger	Paid by EFT #8613		04/25/2023	05/09/2023	05/09/2023		05/09/2023	222.72

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #1

Payment Date Range 05/09/23 - 05/09/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MWK042523-12	Grainger	Paid by EFT #8614		04/25/2023	05/09/2023	05/09/2023		05/09/2023	21.42
MWK042523-13	True Value	Paid by EFT #8615		04/25/2023	05/09/2023	05/09/2023		05/09/2023	4.29
MWK042523-14	True Value	Paid by EFT #8616		04/25/2023	05/09/2023	05/09/2023		05/09/2023	26.99
MWK042523-15	Grainger	Paid by EFT #8617		04/25/2023	05/09/2023	05/09/2023		05/09/2023	334.08
MWK042523-16	Grainger	Paid by EFT #8618		04/25/2023	05/09/2023	05/09/2023		05/09/2023	548.17
MWK042523-17	Grainger	Paid by EFT #8619		04/25/2023	05/09/2023	05/09/2023		05/09/2023	650.94
MWK042523-18	Grainger	Paid by EFT #8620		04/25/2023	05/09/2023	05/09/2023		05/09/2023	12.70
MWK042523-19	Grainger	Paid by EFT #8621		04/25/2023	05/09/2023	05/09/2023		05/09/2023	683.46
MWK042523-2	Grainger	Paid by EFT #8604		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(76.37)
MWK042523-20	Grainger	Paid by EFT #8622		04/25/2023	05/09/2023	05/09/2023		05/09/2023	67.26
MWK042523-21	Grainger	Paid by EFT #8623		04/25/2023	05/09/2023	05/09/2023		05/09/2023	5.63
MWK042523-22	Grainger	Paid by EFT #8624		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(650.94)
MWK042523-23	Grainger	Paid by EFT #8625		04/25/2023	05/09/2023	05/09/2023		05/09/2023	(1.30)
MWK042523-24	Grainger	Paid by EFT #8626		04/25/2023	05/09/2023	05/09/2023		05/09/2023	20.28
MWK042523-3	David O'Connell Tools	Paid by EFT #8605		04/25/2023	05/09/2023	05/09/2023		05/09/2023	65.00
MWK042523-4	Grainger	Paid by EFT #8606		04/25/2023	05/09/2023	05/09/2023		05/09/2023	258.25
MWK042523-5	Grainger	Paid by EFT #8607		04/25/2023	05/09/2023	05/09/2023		05/09/2023	92.25
MWK042523-6	Grainger	Paid by EFT #8608		04/25/2023	05/09/2023	05/09/2023		05/09/2023	1.30
MWK042523-7	Grainger	Paid by EFT #8609		04/25/2023	05/09/2023	05/09/2023		05/09/2023	9.66
MWK042523-8	Grainger	Paid by EFT #8610		04/25/2023	05/09/2023	05/09/2023		05/09/2023	62.10
MWK042523-9	Grainger	Paid by EFT #8611		04/25/2023	05/09/2023	05/09/2023		05/09/2023	89.28
RLK-042523-1	Menards	Paid by EFT #8636		04/25/2023	05/09/2023	05/09/2023		05/09/2023	51.65
RLK-042523-2	Home Depot	Paid by EFT #8637		04/25/2023	05/09/2023	05/09/2023		05/09/2023	21.92
SAD-042523-1	SavATree	Paid by EFT #8585		04/25/2023	05/09/2023	05/09/2023		05/09/2023	335.16
SC-042523-1	Berland's House of Tools	Paid by EFT #8665		04/25/2023	05/09/2023	05/09/2023		05/09/2023	64.98
SC-042523-2	Mutual Ace Palatine	Paid by EFT #8666		04/25/2023	05/09/2023	05/09/2023		05/09/2023	3.22
SC-042523-3	Mutual Ace Palatine	Paid by EFT #8667		04/25/2023	05/09/2023	05/09/2023		05/09/2023	3.22
SC-042523-4	Mutual Ace Palatine	Paid by EFT #8668		04/25/2023	05/09/2023	05/09/2023		05/09/2023	12.93
SC-042523-5	Menards	Paid by EFT #8669		04/25/2023	05/09/2023	05/09/2023		05/09/2023	164.15
WES-042523-1	Home Depot	Paid by EFT #8649		04/25/2023	05/09/2023	05/09/2023		05/09/2023	53.28
	Vendor **4466 - JP Morgan Chase Bank Commercial Card** Totals					Invoices	141		$285,840.56
				Grand Totals		Invoices	141		$285,840.56

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #2

Payment Date Range 05/31/23 - 05/31/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4650 - Amalgamated Bank of Chicago**									
2017B - 06/2023	Debt Service	Paid by EFT #8552		04/20/2023	05/31/2023	05/31/2023		05/31/2023	21,975.00
2017D - 06/2023	Debt Service	Paid by EFT #8554		04/20/2023	05/31/2023	05/31/2023		05/31/2023	39,905.00
2018 - 06/2023	Debt Service	Paid by EFT #8555		04/20/2023	05/31/2023	05/31/2023		05/31/2023	112,000.00
2020 - 06/2023	Debt Service	Paid by EFT #8553		04/20/2023	05/31/2023	05/31/2023		05/31/2023	245,603.13
		Vendor **4650 - Amalgamated Bank of Chicago** Totals				Invoices	4		$419,483.13
				Grand Totals		Invoices	4		$419,483.13

Attachment: Warrant #10 (Warrant # 10 (CA))

VILLAGE OF PALATINE

Warrant #10 EFT #3

Payment Date Range 05/31/23 - 05/31/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **5132 - Computershare**									
VILLA 01062023	Debt Service	Paid by EFT #8556		04/20/2023	05/31/2023	05/31/2023		05/31/2023	487,810.00
			Vendor **5132 - Computershare** Totals			Invoices	1		$487,810.00
				Grand Totals		Invoices	1		$487,810.00

Attachment: Warrant #10 (Warrant # 10 (CA))

Village of Palatine

Payment Batch Register

Bank Account: AP - Accounts Payable ZBA

Batch Date: 05/05/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - Accounts Payable ZBA						
Check	05/05/2023	262339	Utility Management Refund	MCNISH , ALEXA		62.73

Account Type	Account Number	Transaction Date	Transaction Type
Residential - Single Family	303406103-002	05/01/2023	Refund

AP Accounts Payable ZBA Totals: Transactions: 1 $62.73

Checks: 1 $62.73

Attachment: Warrant #10 (Warrant # 10 (CA))