



PUBLIC NOTICE

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND ORDINANCES OF THE CITY OF PROSPECT HEIGHTS, NOTICE IS HEREBY GIVEN THAT

THE REGULAR WORKSHOP MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, MARCH 12, 2018 AT 6:30 P.M.

**IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL,
8 NORTH ELMHURST ROAD, PROSPECT HEIGHTS, ILLINOIS
MAYOR NICHOLAS J. HELMER PRESIDING**

**DURING WHICH MEETING IT IS ANTICIPATED THERE WILL BE DISCUSSION AND
CONSIDERATION OF AND, IF SO DETERMINED, ACTION UPON
THE MATTERS CONTAINED IN THE FOLLOWING:**

- 1. CALL TO ORDER**
- 2. ROLL CALL FOR QUORUM**
- 3. PLEDGE OF ALLEGIANCE** - Led by Alderman Dolick
- 4. APPROVAL OF MINUTES**
 - A. February 26, 2018 Regular Meeting Minutes**
- 5. PRESENTATION**
 - A. Presentation by Tim Kupczyk, Hillcrest Lake Homeowners' Association, re: Hillcrest Lake Treatment**
- 6. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS**
- 7. CITIZEN CONCERNS AND COMMENTS (agenda matters)**
- 8. STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS**
- 9. CONSENT AGENDA** - All items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the general order of business and considered after all other Agenda items.

**This meeting will be recorded and televised on the following Prospect Heights cable channels:
Comcast and WOW Channel 17 and AT&T U-verse Channel 99**

A. O-18-05 Staff Memo and Ordinance Amending Various Fees in Title 2, Title 3, Title 4 and Title 5 of the City of Prospect Heights City Code (**2nd Reading**)

B. O-18-06 Staff Memo and Ordinance Amending Title 12, Fine and Fee Schedule of the City of Prospect Heights City Code (**2nd Reading**)

C. O-18-07 Staff Memo and Ordinance Increasing METRA Parking Fees, Presently \$1.75 per day to \$2.00 per day (**2nd Reading**)

D. Approval of a Contract with Clarke Aquatic Services for Hillcrest Lake Herbicide Treatment and Algae Management for 2018 Season

10. OLD BUSINESS

A. O-18-08 Ordinance Increasing Class C-3 Liquor Licenses by Request from Ruben's Bar and Grill, 5 S. Wolf Road (**2nd Reading**)

B. Requested Waiver of 1st Reading O-18-11 Staff Memo and Ordinance Approving Land Lease Renewal with Commonwealth Edison for Metra Commuter Parking Lot (**1st Reading**)

C. O-18-11 Staff Memo and Ordinance Approving Land Lease Renewal with Commonwealth Edison for Metra Commuter Parking Lot (**2nd Reading**)

11. NEW BUSINESS

A. Requested Waiver of 1st Reading O-18-09 Ordinance Increasing Vehicle Sticker Late Fees (\$3 after April 1st and \$4 after June 1st for 2018, \$1.50 after April 1st and \$2 after June 1st for 2019, 2020, and 2021) (**1st Reading**)

B. O-18-09 Ordinance Increasing Vehicle Sticker Late Fees (\$3 after April 1st and \$4 after June 1st for 2018, \$1.50 after April 1st and \$2 after June 1st for 2019, 2020, and 2021) (**2nd Reading**)

C. R-18-06 Staff Memo and Resolution Approving the Patel South Parkway Subdivision

D. Requested Waiver of 1st Reading O-18-10 Staff Memo and Ordinance Approving a Variation for 107 East Leon Lane (**1st Reading**)

E. O-18-10 Staff Memo and Ordinance Approving a Variation for 107 East Leon Lane (**2nd Reading**)

12. DISCUSSION/SELECTION OF TOPICS FOR UPCOMING WORKSHOP MEETING, ITEMS LISTED PREVIOUSLY:

A. Budget Discussion (Public Works, Finance, and Administration)

B. Discussion of Staggered Municipal Elections (**Continued to next Workshop**)

C. Discussion of Commercial Truck Parking Regulations (**Continued to next Workshop**)

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D. Home Rule Discussion (*Continued to next Workshop*)

13. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	\$218,129.06
Motor Fuel Tax Fund	\$7,131.71
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$2,248.92
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$0.00
Solid Waste Fund	\$26,487.70
Special Service Area #1	\$0.00
Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$176.64
Special Service Area #8 – Levee Wall #37	\$107.92
Special Service Area-Constr #6 (Water Main)	\$0.00
Special Service Area- Debt #6	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$450.00
Water Fund	\$30,583.11
Parking Fund	\$777.21
Sanitary Sewer Fund	\$3,600.94

Road/Building Bond Escrow	\$1,244.00
Police Pension	<u>\$0.00</u>
TOTAL	\$290,937.21

Wire Payments

3/2/2018 PAYROLL POSTING	\$142,059.58
FEBRUARY 2018 IL MUNICIPAL RETIREMENT FUND	\$18,375.67
2/27/2018 VEBA POLICE RETIREMENT HEALTH SAVINGS	\$24,894.18
TOTAL WARRANT	<u>\$476,266.64</u>

- 15. RESIDENT COMMENTS** (Non-agenda matters)
- 16. EXECUTIVE SESSION**
- 17. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
- 18. ADJOURNMENT**

Posted: by Karen Schultheis by 5:00PM, March 8th, 2018



City of Prospect Heights

Department of Building & Zoning
 8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
 Office: 847/398-6070 x 211-FAX: 847/590-1854
www.prospect-heights.il.us

MEMORANDUM

Date: February 21, 2018

To: Mayor Helmer and Aldermen

Cc: Joe Wade, City Administrator

From: Daniel A. Peterson, Director of Building & Development

Subject: Proposed Fee Increases in Title 2, Title 3, Title 4 and Title 5 Related to Health Inspections, Building Permit and Zoning Fees – Ordinance #O-18-05

Ordinance Amending Title 12, Fine and Fee Schedule #O-18-06

ISSUE:

- 1. Ordinance #O-18-05 Amending Various Fees in Title 2, Title 3, Title 4 and Title 5 of the City of Prospect Heights City Code. Ordinance**
- 2. #O-18-06 Amending Title 12, Fine and Fee Schedule of the City of Prospect Heights City Code**

BACKGROUND: During the Fiscal 2018 Budget meetings, City Council had requested that staff perform budget evaluations and analysis of fees and make recommendations. The initial review the current building permit and inspections fees indicated that the last fee increase and amendment took place in 2003.

The Building and Development department staff performed an evaluation of the current fees in the following titles of the City Code that relate to the administration of health inspections, building permits and inspections and zoning related activities. (Title 2, Title 3, Title 4 and Title 5). The purpose of the evaluation was to:

1. Review the fees to ensure they are consistent with operational functions.
2. Recommend fees that are comparable to our neighboring communities.
3. Any fee increase would not be detrimental to our residents and builders.
4. Increase fees related to penalties and fines for violators. Entice people to get permits prior to commencing work.

Staff researched our neighboring communities to compare our Building Permit (Title 4) fees to our neighbors. (Arlington Heights, Wheeling, Mount Prospect, Rolling Meadows and Schaumburg). Each community has a different methodology of calculating fees for permits and inspections. Additionally, each of our neighbors are “Home Rule”, full service communities and have other sources of revenue to support City services. Our evaluation showed that in the majority of areas the City of Prospect Heights building permit fees were lower. The recommended fees in Title 4 – Building Permits will bring the City into the middle of the fee range of our neighbors.

RECOMMENDATION: This is a first reading for Ordinance #O-18-5 and #O-18-06. No action required at this time.

ORDINANCE NO, O-18-05

AN ORDINANCE AMENDING VARIOUS FEES IN TITLE 2, TITLE 3, TITLE 4 AND TITLE 5 RELATED TO HEALTH INSPECTIONS, BUILDING PERMIT AND ZONING FEES

WHEREAS, The City of Prospect Heights provides certain services regarding providing health inspections, building permit and zoning approval; and

WHEREAS, the City desires to charge the users of the services for the cost of providing said services; and

WHEREAS, the City's costs have increased since the fees for zoning reviews, health inspections and building permits were last adopted;

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Prospect Heights, Cook County, Illinois as follows:

SECTION 1. That Section 2-8B-2 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

REGISTRATION REQUIRED; FEES. No person shall engage in the business of electrical contractor in the City without first having obtained a certificate of registration therefor as herein required. Applications for such certificates shall be made in accordance with the general regulations of the City ordinances relating thereto. No person shall obtain a certificate of registration unless they provide the City with a certified copy of their Illinois State Electrical License, verifying that they are a State licensed electrician. The annual fee for registering as an electrical contractor shall be ~~one hundred dollars (\$100.00)~~ ~~twenty five dollars (\$25.00)~~. The register year shall correspond with the license year. (Ord. 0-88-66, 12-19-1988)

SECTION 2. That Section 2-8C-2 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

LICENSE REQUIRED; FEES: No person shall engage in the business of heating, air conditioning and refrigeration contractor without first having obtained a license therefor. The annual fee for such license shall be ~~twenty five dollars (\$25.00)~~ **one hundred dollars (\$100.00)**.

SECTION 3. That Section 3-1-16 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-1-16: PENALTY: Any person violating any provision of this chapter shall be fined not less than twenty five dollars (\$25.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty (\$750.00)** for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4. That Section 3-1A-3(L) of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-1A-3L: Health And Sanitation Inspections: Professions, occupations, businesses and/or commercial establishments operated within the corporate limits of the city and subject to health

and sanitation regulations of the city. ~~... are assessed a fee of thirty five dollars (\$35.00) (included in the license fee) to cover the cost of four (4) inspections and one return visit for violation.~~ A fee of **seventy-five dollars (\$75.00)** will be assessed for each additional inspection or re-inspection required.

SECTION 5. That Section 3-2-7 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-2-7: PENALTY: Any person violating any provision of this chapter shall be fined not less than one hundred dollars (\$100.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 6. That Section 3-3-14 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-3-14: PENALTY: Any person violating any provisions of this Chapter shall be fined not less than ~~ten dollars (\$10.00)~~ **twenty five dollars (\$25.00)** for a first offense, not less than ~~twenty-five dollars (\$25.00)~~ **fifty dollars (\$50.00)** for a second offence, and not less than **one hundred (\$100)** for every offense thereafter, and in no event shall such a person be fined in excess of ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for any such offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 7. That Section 3-4-7 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-4-7: PENALTY: Any person violating any provision of this chapter shall be fined not less than fifty dollars (\$50.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense, and a separate offense shall be deemed committed on each day upon which it continues to occur.

SECTION 8. That Section 3-5-3 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-5-3: PENALTY: Any person who violates any provision of this Chapter shall, upon conviction, be fined not less than twenty-five dollars (\$25.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)**. Each hour during which a violation occurs shall be deemed a separate and distinct offense.

SECTION 9. That Section 3-8-6 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-8-6: PENALTY: Any person violating any provision of this chapter shall be fined not less than twenty five dollars (\$25.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense; and a separate offense shall be deemed committed on each day during on or which such nuisance continues unabated after ten (10) days from receipt of notice.

SECTION 10. That Section 3-9-10 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-9-10: PENALTY: Any person violating any provision of this chapter shall be fined not less than twenty five dollars (\$25.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense; and a separate offense shall be deemed committed on each day during or on which such violation continues unabated after ten (10) days from receipt of notice.

SECTION 11. That Section 3-10-10(A) of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-10-10: PENALTY:

A. Any person who shall violate any provision of this chapter or who shall erect, construct, alter or repair a swimming pool in violation thereof, shall be fined not less than twenty five dollars (\$25.00) nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense, and a separate offense shall be deemed to have been committed on each day during which or on which a violation occurs or continues.

SECTION 12. That Section 3-11-10 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

3-11-10: PENALTY: Any person violating any provision of this chapter shall be fined not less than twenty five dollars (\$25.00), nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense, and a separate offense shall be deemed to have been committed on each day during or on which a diseased tree is permitted to remain after thirty (30) days (or such longer period of time as the city administrator may provide) from receipt of notice.

SECTION 13. That Section 4-1-2(B)114.3 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

114.3 Unlawful Continuance: Any person who shall continue to work after having been served a stop work order, shall be liable to a fine of ~~\$100.00~~ **\$250.00** for the first day, ~~\$200.00~~ **\$500.00** for the second day and an additional ~~\$500.00~~ **\$750.00** for the third day and subsequent days @ ~~\$500.00~~ **\$750.00/day** for each and everyday, thereafter.

SECTION 14. That Section 4-5-2 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-2: CERTIFICATES OF OCCUPANCY: The fee for the issuance of a certificate of occupancy required by the provisions of the applicable building code shall be ~~fifty dollars (\$50.00)~~ **seventy-five dollars (\$75.00)** for each certificate.

SECTION 15. That Section 4-5-3 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-3: PERIODICAL AND ANNUAL INSPECTION FEES: Whenever periodical, semiannual or annual inspections are required by the provisions of the building or adopted codes of the city to verify code compliance, a fee of ~~forty dollars (\$40.00)~~ **fifty dollars (\$50.00)** shall be charged to the owner, agent or tenant conducting business at the inspected property. The fee for

an office (business) suite shall be ~~twenty-five dollars (\$25.00)~~ **thirty dollars (\$30.00)**. A ~~fifty dollar (\$50.00)~~ **seventy-five dollars (\$75.00)** reinspection fee shall be assessed for each reinspection should more than one reinspection be required to achieve compliance. All fees shall be paid prior to a reinspection.

SECTION 16. That Section 4-5-4 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-4: BUILDING PERMIT FEES:

The minimum fee for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof as required by this chapter, shall be one hundred twenty five dollars (\$125.00) provided the valuation of the work authorized by said permit does not exceed ten thousand dollars (\$10,000.00). The fee for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof if the valuation of the work authorized by the permit exceeds ten thousand dollars (\$10,000.00) shall be as proscribed in subsection A2 of this section.

A. Single-Family And Multi-Family Residential Building Permits:

1. Additions: Addition permits shall cost ~~one-dollar forty cents (\$1.40)~~ **one dollar fifty cents (\$1.50)** per square foot of the addition. For the purposes of permit fee calculation, "addition" is defined as square footage outside the original structure.
2. Remodeling: Remodeling permits shall cost one hundred twenty five dollars (\$125.00) for the first ten thousand dollars (\$10,000.00) of valuation plus ~~twelve-dollar (\$12.00)~~ **fourteen dollars (\$14.00)** for each additional one thousand dollars (\$1,000.00) of valuation or fraction thereof.
3. New Construction: New residential construction permits shall cost ~~one-dollar and twenty-cent (\$1.20)~~ **one dollar forty cents (\$1.40)** per square foot. This section shall not include the attached garage footage in the calculation.
4. Demolition: Demolition permits for residential buildings shall be for **interior demolition fee shall be two hundred fifty dollars (\$250.00)**; demolition of structure fee shall be ~~two-hundred fifty dollars (\$250.00)~~ **five hundred dollars (\$500.00)**.

B. Commercial Building Permits:

1. Industrial Or Commercial: New industrial and commercial construction permits shall cost two hundred dollars (\$200.00) for the first ten thousand dollars (\$10,000.00) of valuation, plus ~~twelve dollars (\$12.00)~~ **fourteen dollars (\$14.00)** for each additional one thousand dollars (\$1,000.00) of valuation or fraction thereof up to one million dollars (\$1,000,000.00). Thereafter, the fee shall be ~~eight dollars and fifty cents (\$8.500)~~ **nine dollars and fifty cents (\$9.50)** for each one thousand dollars (\$1,000.00) of valuation or fraction thereof for valuation in excess of one million dollars (\$1,000,000.00) and less than five million dollars (\$5,000,000.00). Thereafter, the fee shall be ~~six-dollars and fifty cents (\$6.500)~~ **seven dollars and fifty cents (\$7.50)** for each one thousand dollars (\$1,000.00) of valuation or fraction thereof for valuation in excess of five million dollars (\$5,000,000.00).

2. Demolition: Demolition permits for industrial and commercial buildings and accessory structures shall be: **interior demolition fee shall be three hundred dollars (\$300.00);** demolition of structure fee shall be ~~five hundred dollars (\$500.00)~~ **one thousand dollars (\$1,000.00)**

C. Not For Profit Organization Fees: Fees for not for profit organizations that are approved and registered pursuant to applicable state and federal statutes shall be sufficient to cover the city's out of pocket costs only. Out of pocket costs relate to payments to service providers necessary for project review, inspection and completion.

D. Valuation: An applicant for a commercial or remodeling building permit shall give the estimated cost of the proposed improvement, but for purposes of establishing the valuation, the building department shall use the most recent copy of the "Means Square Foot Costs" on file in the building department. (Ord. 0-03-09, 3-17-2003, eff. 3-27-2003)

E. Outside Consultant: In the event the city is required to utilize consulting, engineering, inspection or legal services in the review of any building plans or construction drawings, or in any phase of a permitted project, the applicant shall be required to reimburse the city for the actual costs incurred by the city for those review services. This provision shall be read as a fee in addition to other fees charged pursuant to a permit issued under this code. **The City will add a 10% administration fee to all outside consulting service fees.**

F. Engineering Plan Review: The city engineer will determine if construction within the city limits will require a site engineering plan review. If a site engineering plan review is required, the cost of said review shall be set forth in the following table:

Construction Type		Fee
Residential construction:		
	New single-family residence	\$750 .00
	Additions with footprint increase of 20% or more	500 .00
	Additions with footprint increase of less than 20%	250 .00
	Remodeling (if engineering review required)	100 .00
	Detached garage	100 .00
	Accessory structures (sheds, pools, sidewalks, gazebos, etc.)	75 .00
	Site grading permits	75 .00
	Additional inspections (compliant, code violation, etc.)	50 .00
Commercial/industrial construction (based on estimated construction cost):		

	\$0.00 to \$25,000.00	2.5% of construction value
	\$25,001.00 to \$50,000.00	2.5% of construction value
	\$50,001.00 to \$100,000.00	2.0% of construction value
	\$100,001.00 to \$250,000.00	2.0% of construction value
	\$250,001.00 to \$500,000.00	1.5% of construction value
	\$500,001.00 and above	1.5% of construction value
Parking lots:		
	New parking lot	\$ 750 .00
	Reconstruction	500 .00
	Resurfacing	250 .00
Other:		
	Special flood hazard area development	50% additional to standard fee
	Demolition, residential (building department fee)	\$ 500 .00
	Demolition, commercial:	
	Up to 5,000 square feet	1,000 .00
	5,001 to 25,000 square feet	2,500 .00
	25,001 to 50,000 square feet	5,000 .00
	50,001 to 75,000 square feet	7,500 .00
	75,001 square feet and over	10,000 .00
	Out of pocket	100% reimbursed

G. Penalty For Building Projects Without An Approved Building Permit: The penalty for building without a permit is set to a minimum of ~~fifty dollars (\$50.00)~~ **two hundred fifty dollars (\$250.00)** or the cost of the permit, up to ~~five hundred dollars (\$500.00)~~ **seven hundred fifty**

dollars (\$750.00), whichever is greater. This subsection requires the violator to: pay the permit cost, the penalty, and stop work until the building department approves a building permit for the project. Such approval will occur within a reasonable time, within the confines of seasonal demand for services, holiday schedules, and building code regulations. The project may commence when the permit applicant has received approval and paid necessary fines and fees.

H. Penalty For Noncompliant (Failed) Reinspections: The penalty for failure to pass a reinspection shall be ~~fifty dollars (\$50.00)~~ **seventy-five dollars (75.00)**. This reinspection fee shall be paid prior to scheduling another reinspection. Any subsequent reinspection for same shall be an additional ~~fifty dollars (\$50.00)~~ **one hundred dollars (\$100.00)** per reinspection until approved.

SECTION 17. That Section 4-5-5 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-5: SWIMMING POOL PERMIT FEES: The fee for a permit to construct a swimming pool shall be ~~seventy-five dollars (\$75.00)~~ **one hundred dollars (\$100.00)** with an additional zoning review fee of ~~thirty-five dollars (\$35.00)~~ **forty dollars (\$40.00)**. All inground pools shall be considered accessory structures and the fee shall be as prescribed in subsection 4-5-4A2 of this chapter.

SECTION 18. That Section 4-5-6 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-6: FENCE PERMIT FEES: The fee for a permit to construct, alter or erect a fence shall be ~~fifteen dollars (\$15.00)~~ **twenty-five dollars (\$25.00)** for a fence up to seventy feet (70') in length. The fee for fences greater than seventy feet (70') in length shall be ~~thirty-five dollars (\$35.00)~~ **fifty dollars (\$50.00)**. In addition to these fees, a zoning review fee of ~~thirty-five~~ **forty dollars (\$40.00)** shall be applicable to all fence permits.

SECTION 19. That Section 4-5-7 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-7: ELECTRICAL PERMIT FEES: The permit fees for electrical installations and alterations shall be as follows:

A. The minimum permit fee shall be ~~fifty dollars (\$50.00)~~ **sixty dollars (\$60.00)** and shall include, but not be limited to, the following:

1. Fixture, replacement, underground subfeed to a garage, shed, exterior lighting, air condenser replacement or any switch or outlet replacement.
2. Electrical service upgrade or replacement for single-family residences shall be as follows:

1	\$
00 amp	70 .00
2	1

00 amp	00 .00
4 00 amp	1 20 .00
6 00 amp	1 50 .00

3. In addition to the above permit fees, a ~~fifty dollar (\$50.00)~~ **sixty dollar (\$60.00)** inspection fee shall be required per inspection.
4. Commercial electrical service fees are included in the commercial building permit fee as prescribed in subsection [4-5-4B](#) of this chapter.

SECTION 20. That Section 4-5-8 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-8: PLUMBING PERMIT FEES: The fees for the installation, alteration or extension of a plumbing system shall be:

- A. A minimum permit fee of ~~fifty dollar (\$50.00)~~ **sixty dollars (\$60.00)** for residential structures, which shall include, but not be limited to:
 1. Private well drilling permit fee shall be ~~fifty dollar (\$50.00)~~ **seventy-five dollars (\$75.00)**
 2. All commercial plumbing fees are included in the commercial building permit fee as prescribed in subsection [4-5-4B](#) of this chapter.
 3. Fire suppression system fee shall be seventy-five dollars (\$75.00), plus ninety cents (\$0.90) per head.

SECTION 21. That Section 4-5-9 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-9: MECHANICAL EQUIPMENT INSTALLATION FEES: Mechanical equipment permit fees other than, ~~air conditioning~~, refrigeration, elevators or fire protection systems shall be fifty dollars (\$50.00) for residential properties and one hundred fifty dollars (\$150.00) for industrial and commercial properties. These fees shall not include, nor be limited to, the following mechanical equipment:

~~A. Residential: HVAC system water heaters.~~

~~B.~~**A** Commercial: Rooftop mechanical systems and water heaters in excess of two hundred (200) gallons and all hydronic boilers are included in the commercial building permit fee. If not, they are subject to a permit fee as prescribed in subsection 4-5-4B of this chapter.

SECTION 22. That Section 4-5-10 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-10: PLAN EXAMINATION FEES:

A. For single-family home: ~~Seventy-five dollars (\$75.00)~~ One hundred fifty dollars (\$150.00)

B. For detached garages and accessory structures for single-family homes: ~~Thirty-five dollars (\$35.00)~~ Fifty dollars (\$50.00).

C. For single-family home additions or alterations: ~~Fifty dollars (\$50.00)~~ Seventy-five dollars (\$75.00).

D. Commercial building plan review fees: ~~The minimum plan review fee for construction value of less than ten thousand dollars (\$10,000.00) shall be one hundred dollars (\$100.00).~~ Plan review fees for commercial building will be based upon the square footage of the project area as listed below.

a.	0 to 3,000 sq. ft.:	<u>\$60.00 per 1,000 sq. ft.</u>
b.	3,001 to 10,000 sq. ft.:	<u>\$70.00 per 1,000 sq. ft.</u>
c.	10,001 to 50,000 sq. ft.:	<u>\$80.00 per 1,000 sq. ft.</u>
d.	More than 50,000 sq. ft.:	<u>\$100.00 per 1,000 sq. ft.</u>

For commercial plan reviews conducted by outside consultants the applicant shall be required to reimburse the city for the actual costs incurred by the city for those review services. In addition, the following plan review fees shall be added when applicable:

1. Mechanical: Add fifteen percent (15%) of the base fee.
2. Plumbing: Add fifteen percent (15%) of the base fee.
3. Electrical: Add fifteen percent (15%) of the base fee.
4. Fire protection: Add five percent (5%) of the base fee.

SECTION 23. That Section 4-5-11 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

4-5-11: ELEVATOR INSPECTION and PERMIT FEES:

A. For each elevator servicing a building up to and including three (3) floors: One hundred dollars (\$100.00).

B. Each additional reinspection: ~~Fifty dollars (\$50.00)~~ One hundred dollars (\$100.00)

C. An elevator inspector authorized by the city will conduct an annual inspection of each elevator. Such inspections must be made at reasonable times and upon reasonable notice to and with the consent of the owner or occupant, except when an emergency requires immediate action. (Ord. 0-03-09, 3-17-2003, eff. 3-27-2003)

D. Elevator Plan Review Fee shall be two hundred dollars (\$200.00) for each elevator plan review.

E. A permit fee will be required for the installation of an elevator or conveyance per Section 4-5-4B if the elevator is not part of the original permit application.

SECTION 24. That Section 5-9-2(C) of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

5-9-2: GENERAL REQUIREMENTS:

C. Fees: Application for permits shall be filed with the building department. The schedule of fees for sign permits shall be as follows based upon the size of the sign:

<u>Sign Area (Square Feet)</u>	<u>Permanent Permit Cost</u>	<u>Temporary Permit Cost</u>
0 to 25	\$45.00 <u>\$50.00</u>	\$45.00 <u>\$50.00</u>
26 to 50	75.00 <u>85.00</u>	45.00 <u>50.00</u>
51 to 75	100.00 <u>110.00</u>	45.00 <u>N/A</u>
76 to 100	150.00 <u>175.00</u>	45.00 <u>N/A</u>
101 and over	150.00 <u>\$175.00</u> plus \$5.00 per square foot over 100 square feet	45.00 <u>N/A</u>

SECTION 25. That Section 5-10-3(K) of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

5-10-3 K: CERTIFICATE OF ZONING COMPLIANCE FOR EXISTING USES:

The City Administrator may issue a certificate of zoning compliance certifying the lawful existence and use of any existing structure or use in the same manner, and subject to the same standards and limitations, as authorized by this chapter with respect to new structures and uses. Such certificate of zoning compliance shall be prima facie evidence of the facts contained in it with respect to any structure or use as of the date of its issue and remain effective for that purpose for so long as neither the use or structure nor the applicable provisions of this zoning code are changed. The fee for a Certificate for Zoning Compliance for Existing Uses shall be: Seventy-five dollars (\$75.00) for Residential; One hundred dollars (\$100.00) for Commercial.

SECTION 26. That Section 5-10-7(D) of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

5-10-7 D: APPLICATION DEPOSIT (ESCROW ACCOUNT): When payment of direct costs incurred by the City for processing an application, the applicant shall pay all outside publication, consultants' fees including Village Attorney fees incurred by the Village during review of the application. Each applicant shall pay to the Village an amount determined by the Director of Building and Development to be set-up as an escrow account to pay for review fees. The deposit typically ranges from \$500 to \$5,000 depending on the scope of the project. If amounts for reviews exceed the balance in the escrow account, then the developer will be required to reimburse the account upon notice from the Village. Should there be a balance remaining in the escrow account upon final completion of the development, the applicant will be refunded the remaining balance, without interest, upon request. If no request for refund is received for one year after the final completion date of the development, the remaining balance will no longer be available for refund.

SECTION 27. That Section 5-10-14 of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

5-10-14: FEES:

Any person, firm, corporation, or agent, who shall file an application for amendment or application for an appeal, variation, or special use, or for any other certificate, or license or permit required under the terms of this title, shall be charged a fee in accordance with the schedule below:

SCHEDULE OF FEES

<u>Petitions And Appeals</u>			

		Petition for text amendment(s)		\$ 3 00.00
		Petition for map amendment(s):		
		Less than 1 acre		300 .00
		1 to 5 acres		500 .00
		5 to 10 acres		1,40 0 .00
		10 to 20 acres		2,00 0 .00
		Over 20 acres		2,70 0 .00
		Petitions for planned unit development(s):		
		Less than 1 acre		350 .00
		1 to 5 acres		650 .00
		5 to 10 acres		1,70 0 .00
		10 to 20 acres		2,20

			0 .00
		Over 20 acres	2,80 0 .00
		Subdivisions:	
		Less than 1 acre	150 .00
		1 to 5 acres	300 .00
		5 to 10 acres	700 .00
		10 to 20 acres	1,70 0 .00
		Over 20 acres	2,80 0 .00
		Petitions for special use(s)	400 .00
		Petitions for a variation(s)	150 .00
		Appeals from decisions of zoning administrator:	

		For property located in the R-1 residential district and used for single-family residential purposes	150 .00
		For all other property	250 .00
		<u>Plan Examination</u>	
		Single-family residential district (R-1):	
		Plan examination fee for principal uses	35.0 40.00
		Plan examination fee for accessory uses	35.0 40.00
		General residential district (R-2):	
		Plan examination fee for principal uses for a 6 dwelling unit structure or less (\$5.00 per each additional dwelling unit)	40. 50.00

		Plan examination fee for accessory uses for a single accessory use of a 6 dwelling unit structure or less (\$5.00 per each additional accessory use)	30.00 <u>40.00</u>
		Business districts (B-1 through B-4):	
		Plan examination fee for principal uses	50. <u>75.00</u>
		Plan examination fee for accessory uses	40. <u>60.00</u>
		Office/research park district (O-1):	
		Plan examination fee for principal uses	50. <u>75.00</u>
		Plan examination fee for accessory uses	40. <u>60.00</u>
		Special uses:	
		Plan examination fees for special uses	50. <u>75.00</u>

		Miscellaneous uses:		
		Plan examination fee for uses not involving buildings and/or new construction	00 50.00	40.
		<u>Certificate of Zoning Compliance: Existing Uses - 5-10-3(K)</u>		
		<u>Residential</u>	<u>00</u>	<u>\$75.</u>
		<u>Commercial</u>	<u>0.00</u>	<u>\$10</u>

SECTION 28. That Section 5-12-1of the City Code is hereby repealed and rescinded in its entirety and replaced with the following:

5-12-1: FINE: 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 title shall be fined not less than twenty five dollars (\$25.00), nor more than ~~five hundred dollars (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

PASSED AND APPROVED this ____ of February ___, 2018.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: February _____, 2018

ORDINANCE NO. O-18-06

**AN ORDINANCE AMENDING TITLE 12, FINE AND FEE SCHEDULE
OF THE PROSPECT HEIGHTS CITY CODE**

WHEREAS, the City of Prospect Heights ("City") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and,

WHEREAS, the City desires to amend the fees for services listed in the Fine and Fee Schedule; and,

WHEREAS, it has been further determined that amending the Fine and Fee Schedule within the City's Code will promote greater transparency for its businesses and citizens; and,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS:

Section 1. ~~That Title 12, Fine and Fee Schedule is amended so that the same shall be read as follows:~~ **"That Title 12, Fine and Fee Schedule as amended, is hereby further amended with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:"**

	Fine or Fee Amount	City Code	Description	Department
Fine	< or equal to \$500	1-4-1	Fine for any prohibited act or violation in the City Code unless other fine is otherwise noted in the City Code.	Code Enforcement
<u>Fine</u>	<u>Not greater than \$25.00</u>	<u>1-5-4</u>	<u>Refusal with no cause to attend a Council meeting</u>	<u>Admin</u>
Fine	< or equal to \$50	1-5-27	Fine for any elected official acting or appearing in a lewd or disgraceful manner or who uses opprobrious, obscene or insulting language to or about any member of the Council or who do not obey the order of the chair.	Code Enforcement
Fee	\$20.30 <u>26.62</u>	1-7-15(I)1	Monthly customer delivery charge	Water
Fee	\$9.45 <u>11.47</u>	1-7-15(I)1	monthly infrastructure reserve charge	Water
Fee	\$5.97 <u>5.99</u>	1-7-15(I)1	Monthly debt service charge	Water
Fee	\$6.49 <u>6.51</u>	1-7-15(I)1	Water supply charge per 1,000 gallons	Water
Fee	\$35.00 (first 1,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Daily bulk water usage	Water
Fee	\$175.00 (first 2,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Weekly bulk water usage	Water
Fee	\$756.00 (first 9,000 gallons; \$6.00/1,000 thereafter)	1-7-15(I)2	Monthly bulk water usage	Water
Late Fee	10%	1-7-15(J)	Late water payments (all water payments are due 30 days after the billing date as it appears on the bill) will incur a penalty.	Water
Late Fee	1%	1-7-15(J)	Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly.	Water
Late Fee	\$15.00	1-11-7(A)	In the event that payment is not made within ninety (90) days of the original issue date, an additional cost	Admin

			of shall be assessed to defray the cost of collection.	
Fee	\$20.00	1-11-10	Administrative bail processing fee	Police
Fine	< or equal to \$500	1-14-22	Any person convicted of violating Chapter 14 of Title 1 of the City Code relating to Emergency Services and Disaster Agency.	Code Enforcement
Fee	\$.15/page	1-18-1(F)	FOIA copying fee for black and white copies for each page after the first 50 pages.	Admin
Fee	\$1.00/document	1-18-1(F)	FOIA certified copies.	Admin
Fee	Actual cost to city	1-18-1(F)	FOIA large format audiotapes or digital copies.	Admin
Fine	Not < than \$10 nor > \$500	2-1-10	Fine for any person violating any provision of Title 2, Chapter 1 of the City Code.	Code Enforcement
Tax	1%	2-2-1(A)	Municipal Retailers' Occupation Tax	Admin
Tax	1%	2-2-2(A)	Municipal Service Occupation Tax	Admin
Tax	1%	2-2-3(A)	Municipal Use Tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois Government.	Admin
Tax	1%	2-2-4(A)	Municipal Automobile Renting Use Tax	Admin
Tax	1%	2-2-5(A)	Municipal Automobile Renting Occupation Tax	Admin
Tax	5%	2-2-6(A)1	Municipal Utility Tax for persons engaged in the business of transmitting messages by means of electricity (Internet).	Admin
Tax	5%	2-2-6(A)2	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling gas for consumption within the corporate limits of Prospect Heights (Natural Gas).	Admin
Tax	5%	2-2-6(A)3	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling electricity for use or consumption within the corporate limits of Prospect Heights (Electricity).	Admin
Tax	5%	2-2-7(A)1	Hotel Operators' Occupation Tax imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel; excluding gross receipts from renting, leasing or letting to permanent residents of a hotel.	Admin
Fine	1%	2-2-7(H)	Interest on late payment	Admin
Tax	6%	2-2-8(B)1a	Telecommunications Tax for the act or privilege of originating or receiving in the city intrastate telecommunications for such telecommunications purchased at retail from a retailer by such person.	Admin
Tax	0.5%	2-2-9(A)	Non-home Rule Municipal Retailers' and Service Occupation Taxes	Admin
Tax	1.5%	2-2-10(C)	Places for Eating Tax	Admin
Fine	Not < than \$200 nor > \$750 for 1st offense	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax .	Code Enforcement
Fine	Not < than \$500 nor > \$750 for second and each subsequent offense in any 180 day period	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax .	Code Enforcement
Fee	\$100 <u>200</u>	2-3-4	Application fee for Liquor License (one time, non-refundable)	Admin
Fee	<u>\$100.00</u>	<u>2-3-8-I</u>	<u>Application fee for modified hours</u>	<u>Admin</u>
Fee	\$3,300 <u>3,700</u>	2-3-9	Annual Fee Class A Liquor License	Admin
Fee	\$1,650 <u>1,850</u>	2-3-9	Annual Fee Class A-1 Liquor License	Admin
Fee	\$4,400 <u>4,950</u>	2-3-9	Annual Fee Class A-2 Liquor License	Admin
Fee	\$4,000 <u>4,500</u>	2-3-9	Annual Fee Class A-3 Liquor License	Admin
Fee	\$2,200 <u>2,500</u>	2-3-9	Annual Fee Class B Liquor License	Admin
Fee	\$1,925 <u>2,200</u>	2-3-9	Annual Fee Class B-1 Liquor License	Admin
Fee	\$2,200 <u>2,500</u>	2-3-9	Annual Fee Class B-2 Liquor License	Admin
Fee	\$2,200 <u>2,500</u>	<u>2-3-9</u>	<u>Annual Fee Class B-3 Liquor License</u>	<u>Admin</u>

Fee	\$3,300 3,700	2-3-9	Annual Fee Class C Liquor License	Admin
Fee	\$1,650 1,850	2-3-9	Annual Fee Class C-1 Liquor License	Admin
Fee	\$3,300 3,700	2-3-9	Annual Fee Class C-2 Liquor License	Admin
Fee	\$1,650 1,850	2-3-9	Annual Fee Class C-3 Liquor License	Admin
Fee	\$0	2-3-9	Annual Fee Class D Liquor License	Admin
Fee	\$55.00 plus \$100 to \$1,000 deposit	2-3-9	Daily Liquor License	Admin
Fee	\$440 500	2-3-9	Annual Fee Sunday Brunch Liquor License	Admin
Fee	\$25	2-3-9-1	Annual fee for video gaming terminal per terminal	Admin
Warning Fine	Fine up to \$500	2-3-18	Alcohol Sales to Persons Under Twenty One Years of Age and Persons in Need of Mental Treatment:	Police
Fine	< or equal to \$1,000	2-3-26	Fine for violation of the social host provisions of Title 2, Chapter 3 of the City Code	Code Enforcement
Fee	\$25	2-4-3	Daily fee for amusement license to hold Menageries	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold carnivals	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold exhibitions of inanimate objects	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for other amusements	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for circuses	Admin
Fee	\$15 for 1st table, \$10 for each additional table	2-4-6	Billiard and Pool Table Annual License	Admin
Fee	<u>\$33.00 for each alley</u>	<u>2-4-7B</u>	<u>Annual fee for bowling alleys</u>	<u>Admin</u>
Fee	\$100 for indoor performances; \$200 for outdoor motion picture establishments	2-4-8(C)	Motion Picture and Theatrical Annual License	Admin
Fee	\$10	2-4-8(D)	Daily license for motion pictures and theatricals on unlicensed premises which are to be presented in premises which are not covered by such license fees.	Admin
Fee	\$55	2-4-9	Annual license to operate a coin operated device, machine or mechanism, to procure or reproduce music (Juke Box).	Admin
Fee	\$50 or \$.05 for each person, whichever is greater	2-4-10	Athletic exhibition tax on the number of people attending a race, baseball game, boxing or wrestling match, or any other athletic contest or exhibition with an admission fee charged.	Admin
Fine	Not < \$25 nor > \$500 for each offense	2-4-11(E)	Fine for violation of any of the provisions of the Amusements Chapter (Title 2, Chapter 4) of the City Code.	Code Enforcement
Tax	3%	2-4A-1(A)	Amusement Tax on admission fees, participation fees, viewing or other charges paid for the privilege to participate in the amusements or to gain admittance or access for viewing or witnessing the amusements.	Admin
Fine	Not < \$200 nor > \$500	2-4A-7	Fine for violation any provisions of Article A, Chapter 4 regarding Amusement Tax	Code Enforcement
Fee	\$495	2-5-4	Annual Coin Operator License	Admin
Fee	\$66 per Machine	2-5-6	Annual Coin Op Proprietor License	Admin
Fine	Not < \$50 nor > \$500	2-5-10	Fine for violating any provisions of Title 2, Chapter 5 Coin Operated Amusement Devices	Code Enforcement
Fee	\$10	2-6A-2	One day auctioneers license	Admin
Fee	\$50	2-6A-2	Annual auctioneers license	Admin
Fee	<u>\$25.00</u>	<u>2-6B-2</u>	<u>Permit fee for medicine shows</u>	<u>Admin</u>
Fee	\$66 up to 2,000 square feet	2-6C-2	Annual paint and oil dealer license	Admin
Fee	\$44 per 1,000 square feet above 2,000 square but not greater than \$300	2-6C-2	Annual paint and oil dealer license with more than 2,000 square feet	Admin
Fee	\$165	2-6D-1(C)	Annual tobacco dealer license	Admin
Fine	\$200 first offense, \$500 each subsequent offense	2-6D-5(A)	Fine for violation of Article D of Ch. 6 regarding tobacco dealers	Code Enforcement
Fee	\$250	2-6E-3(B)	Fee for application for a license to do business as a pawnbroker within the City	Admin
Fee	\$1,500	2-6E-5	Fee for annual pawnbroker license	Admin
Fine	Not > \$750	2-6E-17(C)	Fine for any pawnbroker licensee violating any of the provisions of Title 2, Chapter 6, Article E Pawnbrokers	Police
Fee	\$132	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license	Admin
Fee	\$49.50	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license Public	Admin

			Washroom Add-on License	
Fee	\$66	2-7B-3	Annual drycleaner license	Admin
Fee	\$66	2-7C-1	Annual laundry license	Admin
Fee	\$115.50	2-7C-1	Annual laundry public restroom add-on license	Admin
Fee	\$66.00	2-7C-2	Annual laundromat license	Admin
Fee	\$115.50	2-7C-2	Annual laundromat public restroom add-on license	Admin
Fee	\$100	2-8A-2(C)	Annual contractor registration	Building and Zoning
Fee	\$25 <u>100</u>	2-8B-2	Annual electrical contractor registration	Building and Zoning
Fee	\$50 <u>100</u>	2-8C-2	Annual heating, air conditioning and refrigeration contractor registration	Building and Zoning
Fee	\$25 per cart or vehicle	2-9A-2(A)	Annual hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$5.00 per cart or vehicle	2-9A-2(A)	Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$2.00 per cart or vehicle	2-9A-2(A)	Daily hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$50	2-9A-2(B)	Annual hawker or peddler license not using any vehicle	Admin
Fee	\$10	2-9A-2(B)	Monthly hawker or peddler license not using any vehicle	Admin
Fee	\$5	2-9A-2(B)	Daily hawker or peddler license not using any vehicle	Admin
Fine	Not < \$50 nor > \$50	2-9A-3	Fine for violating Section 2-9A-1 of the City Code	Code Enforcement
Fine	\$25	2-9A-3	Fine for not paying citation issued for violation of 2-9A-1 of the City Code within 10 days of issuance	Code Enforcement
Fee	\$100	2-9B-4	Application fee for certificate of registration to be a solicitor in the City of Prospect Heights	Admin
Fine	Not < \$25 nor > \$500 for each offense	2-9B-9(C)	Fine for violation any provisions of Article B, Chapter 9, Title 2 of the City Code	Code Enforcement
Fee	\$100 for one month	2-9C-2	Monthly license to be an itinerant merchant	Admin
Fee	\$10 per day	2-9C-2	Daily license to be an itinerant merchant	Admin
Fee	\$25 + \$10/vehicle	2-10-3	Annual livery license to operate livery vehicle(s)	Admin
Fee	\$5	2-10-3	Annual license to drive a livery vehicle	Admin
Fee	\$66 + \$66 per pedestal	2-11-3	Annual filling station license	Admin
Fine	Not < \$25 nor > \$100 for each offense	2-12-5	Fine for violating any provisions of Title 2, Chapter 12 Garage Sales	Code Enforcement
Fine	Not < \$50 nor > \$750 for each offense	3-1-14(D)2	Fine to owner of food establishment for failure to provide necessary TB exams and immunizations information	Code Enforcement
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-1-16	Fine for violating any provisions of Title 3, Chapter 1 Food Dealers	Code Enforcement
Fee	\$132	3-1A-3(A)	Annual food service establishment license 1-2 employees	Admin
Fee	\$198	3-1A-3(A)	Annual food service establishment license 3-4 employees	Admin
Fee	\$297	3-1A-3(A)	Annual food service establishment license 5-7 employees	Admin
Fee	\$495	3-1A-3(A)	Annual food service establishment license 8-10 employees	Admin
Fee	\$660	3-1A-3(A)	Annual food service establishment license 11 or more	Admin
Fee	\$120	3-1A-3(A)	Annual food service establishment license no employees or where the help is donated	Admin
Fee	\$132	3-1A-3(B)	Annual food dealer's license	Admin
Fee	\$132	3-1A-3(C)	Annual milk dealer's license	Admin
Fee	\$132	3-1A-3(D)	Annual food service vehicle license	Admin
Fee	\$132	3-1A-3(E)	Annual frozen dessert establishment license	Admin
Fee	\$132	3-1A-3(F)	Annual food refrigeration plan license	Admin
Fee	\$132	3-1A-3(G)	Annual food processing establishment license	Admin
Fee	\$88	3-1A-3(H)	Annual food vending machine license	Admin
Fee	\$132	3-1A-3(I)	Annual ice machine license	Admin
Fee	\$132	3-1A-3(J)	Annual self-service cooler (Walk-In) license	Admin

Fee	\$22	3-1A-3(K)	Annual gumball vending machine \$.01-\$.49 per machine license	Admin
Fee	\$38.50	3-1A-3(K)	Annual gumball vending machine \$50 and up license	Admin
Fee	\$35	3-1A-3(L)	Four health and sanitation inspections per year (included in business license fee for those businesses which require business licenses)	Admin
Fee	\$35 <u>75</u>	3-1A-3(L)	Each additional health and sanitation inspection or re-inspection required	Admin
Fine	Not < \$200	3-2-2(E)	Fine for violating any provision of Prohibited Accumulations (Garbage and Refuse) section 3-2-2	Admin
Fine	\$200	3-2-2(E)	Additional fine for failing to pay fine as denoted by section 3-2-2 within ten (10) days	Admin
Fine	Not < \$100 nor > \$750 for each offense	3-2-7	Fine for violating any provision of Title 3, Chapter 2 Garbage and Refuse	Code Enforcement
Fine	Not < \$10 <u>25</u> for a first offense; Not < \$25 <u>\$50</u> for a second offense; and not < \$50 <u>100</u> for each offense thereafter, no event shall the fine be > \$500 <u>750</u>	3-3-14	Fine for violating any provisions of Title 3, Chapter 3 Nuisances	Code Enforcement
Fine	Not < \$50 nor > \$500 <u>750</u> for each offense	3-4-7	Fine for violating any provision of Title 3, Chapter 4 Rat Control	Code Enforcement
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-5-3	Fine for violating any provision of Title 3, Chapter 5 Noise Control	Code Enforcement
Fee	\$25	3-7-1	Annual property rental license for apartment building, multi-dwelling, and commercial space	Admin
Fee	\$100 first inspection, \$175 first re-inspection, \$175 all subsequent re-inspections in a calendar year	3-7-6	Property rental inspection fee	Admin
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-8-6	Fine for violating any provision of Title 3, Chapter 8 Weed Control	Code Enforcement
Fee	\$2,559	3-9-9(E)	Annual scavenger services (refuse) license	Admin
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-9-10	Fine for violating any provision of Title 3, Chapter 9 Waste Disposal	Code Enforcement
Fine	<u>Not < \$25 nor more than \$500 for each offense</u>	<u>3-9A-6</u>	<u>Fine for violating any provision of Title 3, Chapter 9A Municipal Waste System</u>	<u>Code Enforcement</u>
Fee	\$25	3-10-4(E)	Fee for inspection of pool located at private residence	Admin
Fee	\$99	3-10-6	Annual health inspection for swimming pools	Admin
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-10-10	Fine for violating any provision of Title 3, Chapter 10 Swimming Pools	Code Enforcement
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	3-11-10	Fine for violating any provision of Title 3, Chapter 11 Dutch Elm Disease	Code Enforcement
Fine	Not < \$100 nor > \$250	3-12-8(B)	Fine for a person who smokes in an area where smoking is prohibited under section 3-12-2	Code Enforcement
Fine	Not < \$250 for first violations; Not < \$500 for the second violation within one year of the first violation; and not < \$2,500 for each additional violation after the first violation	3-12-8(B)	Fine for a person who owns, operates, or otherwise controls a public place or place of employment that violates section 3-12-2 (smoking in prohibited area)	Code Enforcement
Fee	50% of original permit fee	4-1-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 90 days	Building and Zoning
Fine	\$100 per day	4-1-2(A)4	Fine for each day after 90 days after the issuance of a building permit extension	Code Enforcement
Fine	\$100 <u>250</u> first day; \$200 <u>500</u> for second day; \$500 <u>750</u> for third and subsequent days	4-1-2(B)114.3	Fine for any person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	Not < \$50 nor > \$500 for each offense	4-1-4(C)	Fine for violating any provisions of section 4-1-4 Building Moratorium for CEA Clear Zone	Code Enforcement
Fine	Not < \$25 nor > <u>\$750</u> for each offense	4-1-5	Fine for violating any provisions of section 4-1-5 Minimum Heating Standards for Residential Buildings	Code Enforcement
Fine	Not < \$50 nor > <u>\$750</u> for each offense	4-1-6(E)	Fine for violating any provisions of section 4-1-6 Fire Exit Signage for Hotels and Motels	Code Enforcement
Fine	Not < \$50 nor > <u>\$750</u> for each offense	4-1-7(E)	Fine for violating any provisions of section 4-1-7 Foundation Height and Grading	Code Enforcement
Fine	50% of original permit fee	4-2-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days	Code Enforcement

Fine	\$100 per day	4-2-2(A)4	Fine for each day after 30 days after the issuance of a building permit extension	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4-3	Fine for violating any provisions of Title 4, Chapter 4 Plumbing Code	Code Enforcement
Fee	\$50 75	4-5-2	Issuance of Certificate of Occupancy	Building and Zoning
Fee	\$40 50	4-5-3	Periodical, semiannual, or annual code compliance verification inspection	Building and Zoning
Fee	\$25 30	4-5-3	Periodical, semiannual, or annual business office suite code compliance verification inspection	Building and Zoning
Fee	\$50 75	4-5-3	Code compliance re-inspection	Building and Zoning
Fee	\$125	4-5-4	Minimum for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof provided the work authorized by permit does not exceed \$10,000.00	Building and Zoning
Fee	\$1.40 1.50 per square foot	4-5-4(A)1	Single-family and multi-family residential addition building permit	Building and Zoning
Fee	\$125 for first \$10,000 of valuation plus \$42 14 for each additional \$1,000 of valuation	4-5-4(A)2	Single-family and multi-family residential remodeling building permit	Building and Zoning
Fee	\$1.20 \$1.40 per square foot	4-5-4(A)3	Single-family and multi-family residential new construction building permit	Building and Zoning
Fee	<u>Interior demolition shall be \$250 and demolition of structure shall be \$250-500</u>	4-5-4(A)4	Single-family and multi-family residential demolition building permit	Building and Zoning
Fee	\$200 for first \$10,000 of valuation plus \$12 14 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000; Thereafter, the fee shall be \$8.50 9.50 for each additional \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000; Thereafter, the fee shall be \$6.75 \$7.50 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000	4-5-4(B)1	Commercial new construction building permit	Building and Zoning
Fee	<u>Interior demolition fee shall be \$300 and demolition of structure shall be \$500 1,000</u>	4-5-4(B)2	Demolition permit for industrial and commercial buildings and accessory structures	Building and Zoning
Fee	<u>City will add a 10% to all outside consultant consulting services fees.</u>	4-5-4 (E)	Fee to cover City staff time in processing reviews, submissions and outside consultant service fees	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new single-family residence	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review for additions with footprint increase of 20% or more	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review for additions with footprint increase of less than 20%	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential remodeling if review required	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential construction of a detached garage	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review for residential accessory structure	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review residential site grading permits	Building and Zoning
Fee	\$50	4-5-4(F)	Engineering plan review for additional inspections	Building and Zoning
Fee	2.5% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00	Building and Zoning
Fee	2.0% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$50,001.00 to \$250,000.00	Building and Zoning
Fee	1.5% of construction value	4-5-4(F)	Engineering plan review \$250,001.00 and above	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new parking lot	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review parking lot reconstruction	Building and

				Zoning
Fee	\$250	4-5-4(F)	Engineering plan review parking lot resurfacing	Building and Zoning
Fee	50% additional to standard fee	4-5-4(F)	Engineering plan review special flood hazard area development	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review demolition, residential (building department fee)	Building and Zoning
Fee	\$1,000	4-5-4(F)	Engineering plan review commercial demolition up to 5,000 square feet	Building and Zoning
Fee	\$2,500	4-5-4(F)	Engineering plan review commercial demolition 5,001 to 25,000 square feet	Building and Zoning
Fee	\$5,000	4-5-4(F)	Engineering plan review commercial demolition 25,001 to 50,000 square feet	Building and Zoning
Fee	\$7,500	4-5-4(F)	Engineering plan review commercial demolition 50,001 to 75,000 square feet	Building and Zoning
Fee	\$10,000	4-5-4(F)	Engineering plan review commercial demolition 75,001 square feet and over	Building and Zoning
Fine	Minimum \$ 250 or cost of permit up to \$500 750 whichever is greater	4-5-4(G)	Fine for building projects without an approved building permit	Code Enforcement
Fine	\$50-75 for first re-inspection, \$100 for each subsequent inspection for the same	4-5-4(H)	Fine for building re-inspection	Code Enforcement
Fee	\$75 + \$35 100 + 40 zoning review	4-5-5	Swimming pool construction building permit and zoning review	Building and Zoning
Fee	\$15-25	4-5-6	Fence building permit up to seventy feet (70') in length	Building and Zoning
Fee	\$35 50	4-5-6	Fence building permit greater than seventy feet (70') in length	Building and Zoning
Fee	\$35-40	4-5-6	Fence building permit zoning review	Building and Zoning
Fee	\$50-60	4-5-7(A)	Electrical installation and alteration minimum building permit	Building and Zoning
Fee	\$70	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 100 amp building permit	Building and Zoning
Fee	\$100	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 200 amp building permit	Building and Zoning
Fee	\$120	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 400 amp building permit	Building and Zoning
Fee	\$150	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 600 amp building permit	Building and Zoning
Fee	\$ 50-60	4-5-7(A)3	Electrical permit inspection	Building and Zoning
Fee	\$50-60	4-5-8(A)	Plumbing installation, alteration or extension of plumbing system minimum building permit	Building and Zoning
Fee	\$50-75	4-5-8(A)1	Private well drilling building permit	Building and Zoning
Fee	\$75 + \$.90 per head	4-5-8(A)3	Fire suppression system building permit	Building and Zoning
Fee	\$50	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit	Building and Zoning
Fee	\$150	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for commercial and industrial properties building permit	Building and Zoning
Fee	<u>Per Section 4-5-4 (B)</u>	<u>4-5-9 (A)</u>	<u>Mechanical systems, water, heaters in excess of 200 gallons and all hydronic boilers in not part of the regular permit fee shall be charged a permit fee per 4-5-4 (B).</u>	
Fee	\$75 150	4-5-10 (A)	Plan Review for single-family home	Building and Zoning
Fee	\$35-50	4-5-10(B)	Plan examination for detached garages and accessory structures for single-family homes	Building and Zoning
Fee	\$50-75	4-5-10(C)	Plan examination fee for single-family home additions or alterations	Building and Zoning
Fee	<u>Plan review fees for commercial buildings will be based</u>	4-5-10(D)	<u>Commercial building plan review for construction</u>	Building and

	<u>upon the square footage of the the project area as listed below:</u> <u>0-3,000 sq. ft. = \$60.00 per 1,000 sq. ft.</u> <u>3,001 – 10,000 sq. ft. = \$70.00 per 1,000 sq. ft.</u> <u>10,001 – 50,000 sq. ft. = \$80.00 per 1,000 sq. ft.</u> <u>More thant 50,001 sq. ft. = \$100.00 per 1,000 sq.ft</u>		<u>based upon square footage</u>	Zoning
Fee	15% of base fee	4-5-10(D)1	Commercial building plan review for mechanical	Building and Zoning
Fee	15% of base fee	4-5-10(D)2	Commercial building plan review for plumbing	Building and Zoning
Fee	15% of base fee	4-5-10(D)3	Commercial building plan review for electrical	Building and Zoning
Fee	5% of base fee	4-5-10(D)4	Commercial building plan review for fire protection	Building and Zoning
Fee	\$100	4-5-11(A)	Elevator serving a building up to 3 floors inspection	Building and Zoning
Fee	\$50 <u>100</u>	4-5-11(B)	Elevator re-inspection	Building and Zoning
Fee	<u>\$200.00</u>	<u>4-5-11 (D)</u>	<u>Elevator Plan Review</u>	Building & Zoning
Fee	<u>An elevator permit fee will be required if not part of original building permit and priced per Section 4-5-4 (B)</u>	<u>4-5-11 (E)</u>	<u>Elevator permit fee for separate conveyance</u>	Building and Zoning
Fee	\$36	4-5-12(A)	Heating fuel storage tank in conjunction with other construction 0-2,000 gallons building permit	Building and Zoning
Fee	\$48	4-5-12(A)	Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit	Building and Zoning
Fee	\$100	4-5-12(B)	Fuel storage tanks of flammable liquids 1,065 gallons or less building permit	Building and Zoning
Fee	\$150	4-5-12(B)	Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit	Building and Zoning
Fee	\$200	4-5-12(B)	Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit	Building and Zoning
Fee	\$300	4-5-12(B)	Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit	Building and Zoning
Fee	\$400	4-5-12(B)	Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-12(B)	Fuel storage tanks of flammable liquids over 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-13(A)1	Engineering plan review or inspection for new construction of single-family and multi-family residential which includes preliminary and final inspections	Building and Zoning
Fee	\$500	4-5-13(A)2a	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and/or grading is required which includes preliminary and final inspections	Building and Zoning
Fee	\$250	4-5-13(A)2b	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and grading is not required which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)2c	Engineering plan review or inspection for additions to single-family or multi-family where the increase is less than 20% which includes preliminary and final inspections	Building and Zoning
Fee	\$125	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 in FEMA designated floodplain areas	Building and Zoning
Fee	\$75	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 for area not in designated floodplain	Building and Zoning

Fee	\$75	4-5-13(A)3b	Engineering plan review or inspection for remodeling where construction value is less than \$20,000.00 which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)4	Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections	Building and Zoning
Fee	\$50	4-5-13(A)5	Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection included	Building and Zoning
Fee	\$25	4-5-13(A)6	Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included	Building and Zoning
Fee	\$50	4-5-13(A)7	Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts)	Building and Zoning
Fee	\$50	4-5-13(A)8	Engineering plan review or inspection for site grading (not in designated floodplain) inspection included	Building and Zoning
Fee	\$100	4-5-13(A)9	Engineering plan review or inspection for site grading (in floodplain) inspection included	Building and Zoning
Fee	\$35	4-5-13(A)10	Engineering plan review or inspection for floodplain determination, inspection not included	Building and Zoning
Fee	\$35	4-5-13(A)11	Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included	Building and Zoning
Fee	2.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	\$500	4-5-13(C)	Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections	Building and Zoning
Fee	\$50	5-4-13(D)	Engineering plan review for subdivisions due to unforeseen events or required inspections	Building and Zoning
Fine	Not < \$50 nor > \$500 \$750 for each offense	4-5-14	Fine for violating any provisions of Title 4, Chapter 5 Building Permits and Fees	Building and Zoning
Fine	Not > \$500 \$750	4-7-4(B)	Fine for continuing a violation beyond the time limit provided for in Subsection A of 4-7-4 of Title 4, Chapter 7 Soil Erosion and Sedimentation Control	Building and Zoning
Fee	\$75	4-7A-1-3	Application for a site development permit	Building and Zoning
Fee	\$500	4-8A-5(E)	Water service reconnection fee	Water
Fee	\$9,000 per inch of diameter	4-8B-9(A)	Single-family residential water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water

Fee	\$9,000 per unit	4-8B-9(A)	Multi-family residential (2 to 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$18,000 per inch of diameter	4-8B-9(A)	Multi-family residential (over 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$24,000 per inch of diameter	4-8B-9(A)	Nonresidential service water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$400	4-8B-9(B)	Water connection tap-on fee for 1 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$525	4-8B-9(B)	Water connection tap-on fee for 1.5 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$675	4-8B-9(B)	Water connection tap-on fee for 2 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$1,200	4-8B-9(B)	Water connection tap-on fee for 3 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$2,000	4-8B-9(B)	Water connection tap-on fee for 4 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$3,000	4-8B-9(B)	Water connection tap-on fee for 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$500 per inch of diameter	4-8B-9(B)	Water connection tap-on fee for above 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$200 per unit	4-8B-9(B)	In the event any building or premises contains more than one dwelling or commercial unit, an additional permit fee shall be made for each unit	Water
Fee	\$12,000 x # of in. of diameter	4-8B-9(D)	Upgrade to an existing connection where the size of the tap-on connection is increased	Water
Fee	\$325	4-8B-11	New customer service fee for whenever a new customer establishes an account for water service to a property, regardless of whether there is an already existing service connection to the property	Water
Fine	Not < \$50 nor > \$500 for each offense	4-8D-4	Fine for violating any provisions of Title 4, Chapter 8, Article D Policy on Lawn Sprinkling and Other Outdoor Water Uses	Code Enforcement
	Chapter 9 was deleted in entirety			
Fine	Not < \$25 nor > \$750 for each offense Amended last year	4-12-3	Fine for failure to comply with Existing Structure Codes, an approved plan or directive of the Code Enforcement Officer, or of a permit or certificate issued under the	Code Enforcement

			provisions of the Existing Structure Code	
Fine	Not > \$10,000 Deleted last year	4-13-10(A)2a	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has not been adjudged to have committed any prior violations of Title 4, Chapter 13 Fair Housing	
Fine	Not > \$25,000 Deleted last year	4-13-10(A)2b	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed one other violation of Title 4, Chapter 13 Fair Housing during the five (5) year period prior to the filing date of the current complaint	
Fine	Not > \$50,000	4-13-10(A)2c	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed two other violations of Title 4, Chapter 13 Fair Housing during the seven (7) year period prior to the filing date of the current complaint	
Fee	\$45 50	5-9-2(C)	Sign permit for sign with 0 to 25 square feet	Building and Zoning
Fee	\$75 85	5-9-2(C)	Sign permit for sign with 26 to 50 square feet	Building and Zoning
Fee	\$100 110	5-9-2(C)	Sign permit for sign with 51 to 75 square feet	Building and Zoning
Fee	\$150 175	5-9-2(C)	Sign permit for sign with 76 to 100 square feet	Building and Zoning
Fee	\$150 175 + \$5 per sq. ft over 100	5-9-2(C)	Sign permit for sign with 101 and over square feet	Building and Zoning
Fee	\$45 50	5-9-2(C)	Temporary sign permit for all sized signs	Building and Zoning
Escrow	Not > \$500	5-10-3(J)	Escrow deposit whenever an application for a zoning or occupancy certificate for a new or altered structure or use indicates, in the opinion of the zoning administrator, that the operations or activities to be conducted may violate the restrictions of Title 5, Chapter 7, the zoning administrator shall require the deposit of an escrow as a condition precedent to issuing a zoning or occupancy certificate	Building and Zoning
Fee	<u>\$75 for Residential; \$100 for Commercial</u>	<u>5-10-3 (K)</u>	<u>Certificate of Zoning Compliance for Existing Use</u>	<u>Building and Zoning</u>
Escrow	<u>Refundable Deposit not <\$500 nor >\$5,000</u>	<u>5-10-7 (D)</u>	<u>Refundable escrow deposit for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If a balance remains the money will be refunded or applied to any building permit cost.</u>	<u>Building and Zoning</u>
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for text amendment(s)	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) less than 1 acre	Building and Zoning
Fee	\$500	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 1 to 5 acres	Building and Zoning
Fee	\$1,400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 5 to 10 acres	Building and Zoning
Fee	\$2,000	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 10 to 20 acres	Building and Zoning
Fee	\$2,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) over 20 acres	Building and Zoning
Fee	\$350	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) less than 1 acre	Building and Zoning
Fee	\$650	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 1 to 5 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 5 to 10 acres	Building and Zoning

Fee	\$2,200	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) over 20 acres	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres	Building and Zoning
Fee	\$700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres	Building and Zoning
Fee	\$400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for special uses(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for variation(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for property located in the R-1 residential district and used for single-family residential purposes	Building and Zoning
Fee	\$250	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for all other property	Building and Zoning
Fee	\$35 <u>40</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for principal uses	Building and Zoning
Fee	\$35 <u>40</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for accessory uses	Building and Zoning
Fee	\$40 <u>50</u> + \$5 for each dwelling unit	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for principal uses for a 6 dwelling unit structure or less	Building and Zoning
Fee	\$30 <u>40</u> + \$5 for each additional accessory use	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for accessory uses for a single accessory use of a 6 dwelling unit structure or less	Building and Zoning
Fee	\$60 <u>75</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for principal uses	Building and Zoning
Fee	\$40 <u>60</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for accessory uses	Building and Zoning
Fee	\$50 <u>75</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for principal uses	Building and Zoning
Fee	\$40 <u>60</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for accessory uses	Building and Zoning
Fee	\$50 <u>75</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for special uses	Building and Zoning
Fee	\$40 <u>50</u>	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new construction	Building and Zoning
Fine	Not < \$25 nor > \$500 <u>750</u> for each offense	5-12-1	Fine for any person, firm or corporation who violates, disobey, omits, neglects or refuses to comply with or who resist the enforcement of any of the provisions of Title 5	Building and Zoning
Fee	\$12 x est. population	6-3-7(B)	Impact fee contribution for library purposes for plat approvals	Building and Zoning
Fee	See Subdivision Code	6-3-8(B)1	Impact fee contribution for fire protection district purpose for plat approvals	Building and Zoning

Fee	\$75	6-5-3(D)	For final subdivision approval, applicant must remit fee for each road sign required by the City Engineer at all road intersections	Building and Zoning
Fee	\$500 per acre	6-7-4(A)	Plan review fee for approval of preliminary and final plats and subdivision improvements	Building and Zoning
Fee	\$50 per filing + reimbursement of costs as set by Cook County Recorder	6-7-4(B)	Review and filing fees for preliminary or final plats	Building and Zoning
Fee	2.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2.00%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	1.00%	6-7-4(C)	City review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$500,001.00 and over	Building and Zoning
Fee	\$100	6-7-4(D)	Plan Commission petition fee for first appearance	Building and Zoning
Fee	\$100	6-7-4(E)	Subdivision fee for less than 1 acre	Building and Zoning
Fee	\$25	6-7-4(E)	Subdivision fee for 1 to 5 acres	Building and Zoning
Fee	\$500	6-7-4(E)	Subdivision fee for 5 to 10 acres	Building and Zoning
Fee	\$1,500	6-7-4(E)	Subdivision fee for 10 to 20 acres	Building and Zoning
Fee	\$2,500	6-7-4(E)	Subdivision fee for over 20 acres	Building and Zoning
Fine	Not < \$10 nor > \$500 for each offense + costs of action	6-7-7	Fine for violating any provisions of Title 6, Chapter 7 Subdivision Administration and Enforcement	Code Enforcement
Fee	\$35	7-1-13	Fee for flood plain determination report regarding information for existing structures or vacant property	Building and Zoning
Fee	\$70	7-1-13	Fee for flood plain determination report regarding improvement to existing structures	Building and Zoning
Fee	\$100	7-1-13	Fee for flood plain determination report regarding new construction or development (building permit)	Building and Zoning
Fine	Not < \$150 nor > \$1,000 for each offense	7-1-15(A)2	Fine for violating any provision of Title 7, Chapter 1 Flood Control	Code Enforcement
Fine	Not < \$50 nor > \$500 for each offense	8-1-3(C)	Fine for violating Title 8, Chapter 1, Section 3 Storm water Runoff	Code Enforcement
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-4	Permit application fee for any work within any public right of way	Building and Zoning
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-5	Permit application fee for any work associated with the removal, resurfacing, or reconstruction of an existing or proposed private driveway	Building and Zoning
Fine	\$25.00 per day or payment of all costs for the city to correct violation	8-1-6	Fine for violating any provision of Title 8, Chapter 1 Roadway Ditches and Swales; Public Rights of way and Driveways	Code Enforcement
Fee	\$50	8-2-4	Permit fee for parades (does not apply to religious, civic or social groups of the City)	Building and Zoning
Fine	Not < \$50 nor > \$500 for each offense	8-2-6	Fine for violating or failing to comply with any provisions of Title 8, Chapter 2 Parades	Code Enforcement

Fine	Not < \$25 nor > \$500 for each offense	8-3-1-1(D)	Fine for any person who removes, causes the removal of, or be in the possession of any car or vehicle taken from a designated storage location without first having paid all towing, preparation and storage fees	Police
Fine	Not < \$25 nor > \$500 for each offense + payment for any damage to City property	8-3-1-2(C)	Fine for violating any of the provisions of Title 8, Chapter 3, Section 1-2 Obstruction of Snow Removal	Police
Fine	50% of actual cost incurred by City for snow plowing or removal + actual cost incurred	8-3-1-3(B)	Fine for cost incurred for snow plowing or removal plus administrative costs for snow removal of any street becomes a necessary access route to reach lawfully occupied residences within a development	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	8-3-1-4	Fine for violating any of the provisions of Title 8, Chapter 3 Streets, Sidewalks and Public Ways	Code Enforcement
Fine	Not < \$50 nor > \$500 for each offense + restitution	8-3-3(B)1	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Full restitution to the City for all damages created	8-3-3(B)2	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	8-3-4(E)	Fine for violation any provisions of Title 8, Chapter 3, Section 4 Maintenance Responsibilities of Abutting Property Owners	Code Enforcement
Fine Fee	Cost of removal	8-3-5(C)	Fee for the cost of removal of an obstruction on a public easement which the City has determined is in violation of Title 8, Chapter 3, Section 5 Obstructing Public Easements which the property owner has failed to remove after being given thirty (30) day's notice	Code Enforcement
Fine	\$200 per day	8-4-7-12(C)1	Fine for failure to activity the system in accordance with the franchise agreement, unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)2	Fine for failure to complete system construction, in accordance with grantee's franchise, within the primary service area, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)3	Fine for failure to provide data, documents, reports or information as required in Title 8, Chapter 4 Cable Communications or the franchise agreement unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)4	Fine for failure to cooperate or provide data, documents, reports, or information in conjunction with the performance evaluation session provided for by Section 8-4-4-4 of the City Code	Admin
Fine	\$200 per day	8-4-7-12(C)5	Fine for failure to test, analyze and report on the performance of the system within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)6	Fine for failure to modify the system or provide additional service within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay.	Admin
Fine	\$200 per day	8-4-7-12(C)7	Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)8	Fine for failure to comply with any customer service standards, unless the City approves the delay	Admin
Fine	< or equal to \$500	8-4-7-12(C)9	Fine for persons or commercial entities who violate any of the provisions of Title 8, Chapter 4 Cable Communications	Admin
Fee	\$6.50 20.00 per month per unit	8-5-1	Fee for use and service of the City sewerage system for dwelling units Residential Units	Sewer
Fee	\$8.00 24.50 per month per unit	8-5-1	Fee for use and service of the City sewerage system for nonresidential units Commercial Users	Sewer
Fee	\$16.00 49.00 per month plus \$2.00 6.25 per month for each additional unit above 2 units	8-5-1	Fee for use and service of the City sewerage system for nonresidential Multi-Unit buildings with 2 or more units	Sewer
Late fee	10%	8-5-2	Late sewer payments (all sewer payments are due 30	Sewer

			<u>days after the billing date as it appears on the bill) will incur a penalty.</u>	
<u>Late Fee</u>	<u>1%</u>	<u>8-5-2</u>	<u>Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly.</u>	<u>Sewer</u>
Fee	\$50 + \$25 for each subsequent inspection	8-5-7(A)	Fee for inspection of any connection to any sanitary sewer owned or controlled by the City	Sewer
Fee	\$1,125	8-5-7(B)	Fee for a service connection to any sanitary sewer owned or controlled by the City	Sewer
Fine	Not < \$50 nor > \$500 for each offense	8-5-7(I)	Fine for violating any subsections of Title 8, Chapter 5, Section 7 Sewer Service Connections	Sewer
<u>Fine</u>	<u>1.5% interest</u>	<u>8-5-8</u>	<u>Interest rate for sewer service changes not paid within 30 days</u>	<u>Sewer</u>
Fine	Not < \$50 nor > \$500 for each offense	8-5-9(C)	Fine for violating any provision of Title 8, Chapter 5, Section 9 Compliance with Court Decree with respect to sewers	Sewer
Fine	< or equal to \$500	8-5-14(B)	Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per City Code section 8-5-14(A) with respect to sewers	Sewer
Fee	\$15 + Kennel Fees	9-1-4(B)1b	Fee for impoundment of animal	Police
Fine	Not < \$75 nor > \$500	9-1-4(B)4	Fine for violating any provision of Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays	Police
Late Fee	Not < \$75 nor > \$500	9-1-4(B)4	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays within ten (10) days	Police
Fine	Not < \$75 nor > \$500	9-1-7(B)	Fine for violating any provision of Title 9, Chapter 1, Section 7 Rabies Inoculation Required	Police
Late Fee	Not < \$75 nor > \$500	9-1-7(B)	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 7 Rabies Inoculation Required within ten (10) days	Police
<u>Replacement Fee</u>	<u>\$1.00</u>	<u>9-1-11(A)</u>	<u>Fee for replacement animal tags</u>	<u>Police</u>
Fee	\$24	9-1-11(E)	Fee for first time annual animal license if purchased on or before March 31 (not required for assistance dogs or governmental police dogs)	Admin
Fee	\$48	9-1-11(E)	Fee for first time annual animal license if purchased on or after April 1	Admin
Fee	\$12	9-1-11(E)	Fee for renewal of annual animal license if purchased on or before March 31	Admin
Fee	\$24	9-1-11(E)	Fee for renewal of annual animal license if purchased on or after April 1	Admin
Fine	\$24	9-1-11(E)	Fine for violating Title 9, Chapter 1, Section 11, Subsection E License Required	Police
Fee	\$15	9-1-11(F)	Housing cost daily fee for animals at large which are impounded	Police
Fee	\$15	9-1-11(F)	Stray animal impoundment fee	Police
Fee	\$12.50	9-1-11(F)	Bordetella shot necessary to kennel animal which is impounded	Police
Fine	\$10	9-1-11(F)	Penalty for impoundment of an animal at large which is unlicensed	Police
Fee	\$66	9-1-20(B)2	Annual license fee to operate a pet shop	Admin
Fee	\$66	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 1 to 10 animals	Admin
Fee	\$132	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 11 to 25 animals	Admin
Fee	\$198	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 26 or more animals	Admin
Fine	Not < \$100 nor > \$500 for each offense	9-1-21	Fine for violating any provision of Title 9, Chapter 1 Animal Control	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-1(I)	Fine for any person convicted of disorderly conduct	Police

Fine	Not < \$25 nor > \$500 for each offense	9-2-2	Fine for violating the provisions of Title 9, Chapter 2, Section 2 Inciting Riots	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-3(F)	Fine for violating any provision of Title 9, Chapter 2, Section 3 Drinking in Public	Police
Fine	Not < \$50 nor > \$500 for each offense	9-2-4(A)	Fine for any person who willfully defaces, mars, injures, destroys or removes any vault, tomb, monument, gravestone, memorial of the dead, church, synagogue, or any other structure constituting a place of worship of any religion, sect, or group of any part of any contents thereof, or any fence, tree, shrub or plant appurtenant (Defacing and Injuring Houses of Worship and Cemeteries)	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-4(B)	Fine for any person who cuts, injures, marks, or defaces any public building, sewer, water pipe, hydrant or other City property, or any tree, grass, shrub or walk in any public way or public park (Damage to Public Property)	Police
Fine	Not > \$50	9-2-5	Fine for any person who shall disquiet or disturb any congregation or assembly met for religious worship by making a noise, or by rude and indecent behavior or profane discourse within the place of worship, or so near to the same as to disturb the order and solemnity of the meeting (Disturbing Places of Worship)	Police
<u>Fine</u>	<u>Not < \$25 nor > \$500 for each offense</u>	<u>9-2-6</u>	<u>Fine for causing a false alarm without reasonable cause</u>	<u>Police</u>
Fine	Not < \$25 nor > \$500 for each offense	9-2-7(C)2	Fine for committing Vandalism as stated in Title 9, Chapter 2, Section 7, Subsection B Vandalism Offenses	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-8(D)	Fine for conviction of any violation of the provisions of Title 9, Chapter 2, Section 8 Parental Responsibility	Police
Fine	Not < \$50	9-2-9(E)	Fine for violating a provision of Title 9, Chapter 2, Section 9 Curfew Hours for Minors	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-10(G)	Fine for violating the provisions of Title 9, Chapter 2, Section 10 Firearms	Police
Fine	\$250 + \$250 if not paid within 10 days	9-2-11(F)	Fine for violating any provision of Title 9, Chapter 2, Section 11 Possession of Cannabis	Police
Fine	\$750	9-2-12(D)	Fine for violating any provision of Title 9, Chapter 2, Section 12 Drug Paraphernalia	Police
Fine	\$100 for 1st offense; \$500 for the 2nd offense	9-2-13(I)	Fine for violating any provision of Title 9, Chapter 2, Section 13 Possession or Purchase of Tobacco, Tobacco Accessories or Smoking Herbs by Minors	Police
Fine	Not < \$25 nor > \$500 for each offense	9-3-3(A)1a	Fine for the maintenance or operation of an alarm system without an alarm user permit or after an alarm user permit has been revoked pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fee	\$50	9-3-3(C)1	Fee for alarm user permit for the first calendar year	Admin
Fee	\$40	9-3-3(C)2	Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year	Admin
Fee	\$80	9-3-3(C)2	Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year	Admin
Fee	\$125 per occurrence	9-3-4(A)1	Fee for four (4) or more alarm occurrences in one calendar year	Police
Fee	\$50 + all past due service charges if applicable	9-3-5(C)	Fee for reinstatement of a revoked alarm user permit pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fine	Not > \$750	9-4-4(D)	Fine for any violation under Title 9, Chapter 4 Administrative Adjudication	Police
Fine	Not > \$250	9-4-6(B)	Fine for violation of any provision of Title 10 Motor Vehicles And Traffic, or any compliance violation, or violation of any other city ordinance regulating the standing, parking or condition of motor vehicles, other than handicapped parking	Police
Fine	Not > \$200	9-4-6(C)	Fine for violation of any city ordinance regulating handicapped parking	Police
Fine	\$150	9-4-7(H)	Fine for immobilization of a vehicle	Police
Fine	Not > \$500	9-4-7(H)	Fine for impoundment and towing of a vehicle	Police

Fee	\$70 72	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$105 108	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after April 1	Admin
Late Fee	\$140 144	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after June 1	Admin
Fee	\$35 36	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Partial year prorated fee October 1 - December 31	Admin
Fee	\$35 37	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$45 48	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after April 1	Admin
Late Fee	\$70 74	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after June 1	Admin
Fee	\$17.50 18.50	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Partial year prorated fee October 1 - December 31	Admin
Fee	\$25 27	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$35 38	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after April 1	Admin
Late Fee	\$50 54	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after June 1	Admin
Fee	\$12.50 13.50	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Partial year prorated fee October 1 - December 31	Admin
Fee	\$30 32	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$45 48	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after April 1	Admin
Late Fee	\$60 64	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after June 1	Admin
Fee	\$15 16	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Partial year prorated fee October 1 - December 31	Admin
Fee	\$30 32	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$45 48	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee	Admin

			if purchased after April 1	
Late Fee	\$60 64	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after June 1	Admin
Fee	\$45 16	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Partial year prorated fee October 1 - December 31	Admin
Fee	\$90 92	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$135 138	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after April 1	Admin
Late Fee	\$180 184	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after June 1	Admin
Fee	\$45 46	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Partial year prorated fee October 1 - December 31	Admin
Fee	\$130 132	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$195 198	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after April 1	Admin
Late Fee	\$260 264	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$65 66	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Partial year prorated fee October 1 - December 31	Admin
Fee	\$170 172	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$255 258	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after April 1	Admin
Late Fee	\$340 344	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$85 86	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Partial year prorated fee October 1 - December 31	Admin
Fee	\$210 212	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Base Fee if Purchased January 1 - March 31	Admin
Late Fee	\$315 318	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after April 1	Admin
Late Fee	\$420 424	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after June 1	Admin
Fee	\$405 106	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Partial year prorated fee October 1 - December 31	Admin
Fee	\$40 12	10-1-7(A)	Fee for transfer of annual vehicle license	Admin
Fee	\$40 12	10-1-7(A)	Fee for duplicate annual vehicle license	Admin
Fine	Not > \$200	10-1-15	Fine for violating any of the provisions of Title 10, Chapter 1 Vehicle Licenses	Police
Fine	Not < \$75	10-4-1(A)	Fine for any driver of a vehicle who disobeys the instructions of an official traffic device unless	Police

			otherwise directed by a police officer	
Late Fee	\$75	10-4-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 4, Section 1(A) Traffic-Control Devices within ten (10) days	Police
Fine	Not < \$100 nor > \$500	10-5-3(C)	Fine for every person who is convicted of a violation of Title 10, Chapter 5, Section 3 Driving Under the Influence	Police
Fine	Not < \$25 nor > \$500	10-5-4(B)	Fine for every person convicted of reckless driving (first conviction)	Police
Fine	Not < \$100 nor > \$500	10-5-4(B)	Fine for every person convicted of reckless driving (second or subsequent conviction)	Police
Fine	Not < \$100 nor > \$500	10-5-5	Fine upon conviction for any person who, as an operator of a motor vehicle, is a participant in drag racing	Police
Fine	\$75	10-5-6(B)	Fine for any person convicted of negligent driving	Police
Late Fee	\$75	10-5-6(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 5, Section 6(B) Negligent Driving within ten (10) days	Police
Fine	Not > \$500	10-7-20	Fine for failure to dispose of any inoperable motor vehicle upon receipt of a notice from the City	Code Enforcement
Fine	Not < \$75 nor > \$500	10-7-42(C)	Fine for violating any provision of Title 10, Chapter 7, Section 42 Skateboards Prohibited	Police
Late Fee	Not < \$75 nor > \$500	10-7-42(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 42 Skateboards Prohibited within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-7-43(C)	Fine for violating any provision of Title 10, Chapter 7, Section 43 Loitering	Police
Late Fee	Not < \$75 nor > \$500	10-7-43(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 43 Loitering within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(A)	Fine for any vehicle standing in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(A) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(B)	Fine for any vehicle standing in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(B) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(E)	Fine for any vehicle standing within thirty feet (30') of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(E)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(E) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(J)	Fine for any vehicle standing either alongside or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(J)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(J) No Parking Places within ten (10) days	Police

Fine	Not < \$75 nor > \$500	10-8-5	Fine for any person who parks a vehicle between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any street, except for emergency purposes. In all of the district, it shall be unlawful for any person to park a vehicle weighing in excess of eight thousand (8,000) pounds on any street for a period of time longer than thirty (30) minutes between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. for any day except for emergency purposes	Police
Late Fee	Not < \$75 nor > \$500	10-8-5	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 5 All Night Parking within ten (10) days	Police
Fine	Not > \$200	10-8-7-17	Fine for any person violating any provisions of Title 10, Chapter 8, Section 7 Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles	Police
Fine	Not < \$10 nor > \$500	10-8-8	Fine for any person violating any provision of Title 10, Chapter 8, Section 8 Willow Woods Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-9	Fine for any person violating any provision of Title 10, Chapter 8, Section 9 Willow Heights Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-10	Fine for any person violating any provision of Title 10, Chapter 8, Section 10 Rob Roy Country Club Village Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-11(C)	Fine for any person violating any provision of Title 10, Chapter 8, Section 11 Wimbledon Lake Estates Residential Development Parking Regulations	Police
Fee	\$1.75 2.00	10-8-12(A)1	Fee for parking for twelve (12) hour period, or part thereof, at the Metra Commuter Station	Admin
Fine	\$75 if paid within ten (10) days and \$150 if more than ten (10) days from the date of the violation	10-8-12(E)4	Fine for failure to pay required Metra Commuter Station parking fee as stipulated in Title 10, Chapter 8, Section 12 Metra Commuter Station Regulations	Police
Fee	\$30	10-8-12(F)3	Fee for monthly "daily" parking permit which allows parking every business day for a designated month at the Metra Commuter Station	Admin
Fee	\$3.50	10-8-12(F)4	Fee for daily "overnight" parking permit which allows twenty four (24) hour parking at the Metra Commuter Station	Admin
Fine	Not < \$10 nor > \$500	10-12-3	Fine for violating any provision of Title 10 Motor Vehicles and Traffic	Police
Fee	\$100	10-13-3(A)	Fee for the costs of the City related to the impoundment of motorized skateboards before the impounded motorized skateboard is returned to its owner	Police
Fine	\$25	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid within 0-10 days of the time of the violation	Police
Fine	\$50	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid after ten (10) days of the time of the violation	Police
Fine	\$100	10-14-7(A)	Fine for violating an automated traffic law enforcement system as stipulated in Title 10, Chapter 14 Automated Traffic Law Enforcement System	Police
Fine	\$100	10-14-7(A)	Additional fine for failing to pay fine as stipulated in Title 10, Chapter 15, Section 7(A) in a timely manner	Police
Fine	Not > \$150	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (1st time violation)	Police
Fine	Not > \$500	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (2nd or subsequent violation)	Police
Late Fee	\$100	10-14-7(B)	Late fee for failure to pay the original penalty as stipulated in Title 10, Chapter 14, Section 7 in a timely	Police

			manner	
Fee	\$500	10-15-1(A)1	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)2	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)3	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)4	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)5	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)6	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)7	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)8	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)9	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)10	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)11	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)12	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
<u>Fine Fee</u>	\$100	11-2-2	Fee for registration as a telecommunications carrier or provider	Admin
Fee	\$1,500 or 2% of estimated cost of the applicant's proposed telecommunications facilities	11-6-2(A)	Fee for an applicant for a license or franchise pursuant to Title 11, Chapters 3 and 4 Telecommunications Franchise and Cable Franchise	Admin
Fee	\$0.50 per linear foot	11-6-4(A)	Fee per linear foot for each inch in diameter of aerial transmission lines for cable or telecommunications franchise licensees	Admin
Fee	\$0.61 per linear foot	11-6-4(B)	Fee per linear foot for underground transmission lines or conduit of four inches (4") or less in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.00 per linear foot	11-6-4(C)	Fee per linear foot for underground transmission lines or conduit over four inches (4"), but less than eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin

Fee	\$1.50 per linear foot	11-6-4(D)	Fee per linear foot for underground transmission lines or conduits over eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	1.5% of estimated cost	11-6-6	Fee using the estimated cost of construction for a construction permit to construct telecommunications facilities	Building and Zoning
Fee	\$0.38 per access line	11-6-7	Fee per access line which serves as reimbursement for the City's cost in connection with reviewing, inspecting and supervising the use and occupancy of the public right of ways on behalf of the public and existing and future uses unless otherwise agreed in an agreement	Building and Zoning
Fee	5% of gross revenues	11-6-8	Franchise fee for each cable television grantee	Admin
Fee	2% over prime APR	11-6-11	Interest rate in the event that any fees or recomputed amount is not paid on or before the applicable dates as specified	Admin
Fee	5% of gross revenues	11-10-2(B)	Fee for cable / video service providers	Admin
Fee	1% of gross revenues	11-10-3(B)	Fee for PEG Access support	Admin
Fine	Not > \$750	11-11-3	Fine for each day of any material breach of the Cable and Video Protection Law by cable or video providers in addition to the penalties provided in the law	Admin
Fine	Not > \$25,000	11-11-3	Fine for each occurrence of a material breach of a cable or video customer in addition to the penalties provided in the Cable and Video Protection Law	Admin

ORDINANCE NO. O-18-07
An Ordinance Amending Title 10
of the Prospect Heights City Code
(Metra Commuter Station Fees)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. That Title 10, Motor Vehicles and Traffic, Chapter 5, Parking Regulations, Section 10-8-12, Metra Station Regulations, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:

10-8-12: METRA COMMUTER STATION REGULATIONS:

A. Fees For Daily Parking:

1. Daily parking zones have a parking time of twelve (12) hours, the fee for each twelve (12) hour period, or part thereof, shall be ~~one dollar seventy five cents (\$1.75)~~ **two dollars and zero cents (\$2.00).**
2. No parking will be allowed between twelve o'clock (12:00) midnight and five o'clock (5:00) A.M., except for overnight permits as described in subsection F of this section.
3. The city administrator shall cause to be erected parking fee collection equipment or coin boxes for deposit of the fee for parking in such zone.

Section 2: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and APPROVED this ____ day of _____, 2018.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form:



January 8, 2018

Mr. Joe Wade
City Administrator
City of Prospect Heights
8 North Elmhurst Road
Prospect Heights, IL 60070

Dear Mr. Wade:

I am in receipt of your request to increase commuter parking fees at the Prospect Heights Metra station. Your request to increase the daily fee from \$1.75 to \$2.00 is approved after reviewing your supporting documentation.

Please let us know what date you choose as a start date for the fee increase so we can update Metra's commuter parking inventory data base.

Metra would like to thank you for your professional management of the commuter parking facility. Partnerships are important to us and we value your commitment to public transportation. If you have any questions, please contact your community representative, Rick Mack, at (312) 322-6498 or via email at rmack@metrarr.com.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lynne Corrao".

Lynne Corrao
Director
Government Affairs

cc: Rick Mack
David Kralik

To Mayor Helmer and Members of the City Council

From: Joe Wade, City Administrator

Subject: Recommended Request for Proposal, Hillcrest Lake Treatment Services

Date: March 5, 2018

Background

In 2016, several requests for proposals were sent to area firms for aquatic weed control services as the City sought submission of a Lake management plan for elodea growth and algae control. Clarke Aquatic Services were recommended and approved primarily for their systematic approach to elodea containment and possible second order effects. The Company stressed sensitivity to oxygen levels and the impact to fish and other species in a shallow lake. Clarke proposed and initiated a gradual approach to treatment, with an initial application of 50 per cent of the Lake.

The Company's treatment plan reflected concerns expressed by the Natural Resources Commission, which had advised treatment of the total lake at once could change oxygen levels and endanger fish and other species. Additionally, concerns were expressed that the loss of elodea could provide an opening for replacement plants, which may be invasive and problematic in controlling.

In 2017, Clarke applied a herbicide treatment on the other half of the Lake. While other intervening variables impact the outcome of the treatment, such as lake levels, Clarke's treatment successfully managed aquatic pondweed growth.

Analysis

As proposed in 2016, when the City analyzed the issue and awarded the request for proposal to Clarke Aquatic Services, treatment of alternating halves of the Lake for elodea and pondweed growth each year was recommended, with associated algae management. This year, proposed treatment returns to the eastern half of the Lake.

Recommendation

It is recommended the City execute the contract with Clarke Aquatic Services for 2018 Seasonal Treatment and Monitoring of Hillcrest Lake.

**CLARKE AQUATIC SERVICES, INC.,
2018 PROFESSIONAL SERVICES OUTLINE FOR
HILLCREST LAKE
c/o CITY OF PROSPECT HEIGHTS**

A. HERBICIDE TREATMENT TO CONTROL ELODEA AND VARIOUS PONDWEEDS

Inspection and treatment program for common regional aquatic weeds and algae for Hillcrest Lake; approximately 14 acres.

☐ **Aquatic Weed Control (April-May) \$3,186.00 per treatment***

IMPORTANT: Please check box if these waters are used for irrigation. ☐

City of Prospect Heights's customized water management plan includes an inspection, assessment, recommendation, implementation, and customized reports. Clarke Aquatic Services (Clarke) will determine the proper treatment program at the time of inspection based on the weather and environmental conditions of the water.

- All Clarke products used are EPA registered and labeled for aquatic use. Product(s) will be applied per label requirements and restrictions.
- Program does not include removal of plant material, treatment of fluridone-resistant hydrilla, cattails, chara, duckweed, watermeal, or control of rip rap.
- Program will begin with lake-wide survey to monitor weed growth, identify plant species, locations and density
- Survey map will be provided to City of Prospect Heights for review and written approval of treatment areas
- A maximum of 7 acres or 50% of lake will be treated per visit in accordance with product labels to prevent adverse effects to fish and other beneficial organisms. If water temperatures exceed 70 degrees, treatment area may be reduced to 30% of lake.
- Additional treatment areas will be billed at \$489.00 per acre
- Treatments will be performed with Conserve® Precision Sub-Surface Application System when water depth permits; injection applications may be applied from shoreline if depths don't allow for boat application
- An algae bloom should be expected following herbicide application
- Goal of program is to reduce dense plant growth while maintaining a healthy balance of plant life

B. SUMMER-LONG ALGAE MONITORING

Summer long inspection and treatment program for curly leaf pondweed and algae control on Valley Lake and plunge pond.

☐ **Algae Monitoring and Control (May – September) \$3,150.00**

Valley Lake’s algae monitoring and control program includes an inspection, assessment, recommendation, implementation, and customized reports. This integrated approach includes a maximum of five (5) inspections and applications targeting algae. Clarke Aquatic Services (Clarke) will determine the proper treatment program at the time of inspection based on the weather and environmental conditions of the water.

- All Clarke products used are EPA registered and labeled for aquatic use. Product(s) will be applied per label requirements and restrictions. Algaecide applications will be applied as needed
- Algae inspections will be scheduled 1 time per month from May - September.
- Program does not include removal of plant material, treatment of fluridone-resistant hydrilla, cattails, chara, duckweed, watermeal, or control of rip rap.
- Clarke will monitor aquatic weed growth and make recommendations for additional herbicide applications if needed.
- Applications may be performed by boat or from shoreline when water depth is too shallow to launch boat
- Water quality tests will be collected and analyzed at each inspection including water temp, pH, alkalinity and dissolved oxygen

C. PROVIDED BY CLARKE

- All manpower, materials, insurance, licensing, permits, equipment and technical advice required to perform applications as outlined in the above proposal.
- City of Prospect Heights will have dedicated Lake Manager, Jennifer Biancalana, 630-417-2332 to oversee Lake Management program and make recommendations as needed
- Clarke will provide service reports following every application which includes photos and environmental conditions at time of service, a list of treated vegetation, materials and quantity used, water use restrictions, photos. Water quality data; dissolved oxygen level, pH, alkalinity and water temperature.

**CLARKE AQUATIC SERVICES, INC.,
2018 CLIENT AUTHORIZATION FOR
CITY OF PROSPECT HEIGHTS**

1. **Term and Termination:** The term of the Aquatic Weed and Algae Control Service Agreement shall commence on the date when both parties have executed this Agreement and shall continue for a period ending on December 31, 2018. If a party hereto fails to comply with a provision of this Agreement, then the other party shall have the right to terminate this Agreement if it gives written notice of the default to the defaulting party and the defaulting party fails to cure the default within sixty days of receipt of said notice.
2. **Price Increase:** The price for Aquatic Weed and Algae Control Services rendered hereunder may be increased by Clarke Aquatic Services on or after the first day of any Calendar year commencing on January 1, 2019 (a "Price Increase Date") by a percentage which shall not exceed the greater of the percentage increase of the consumer price index during the calendar year which immediately precedes the Price Increase Date or five percent (5%) (The "Price Increase Percentage"). Clarke may petition City of Prospect Heights at any time for an additional rate adjustment on the basis of extraordinary and unusual changes in the cost of operations that could not be reasonably foreseen by a prudent operator. New areas to be covered will be pro-rated to the program cost at the rates in effect at the time.
3. **Property Damage:** Allegations of property damage resulting from scheduled Clarke Aquatic Services service must be submitted in a written report, filed directly with respective Control Consultant within five (5) business days. The Clarke Aquatic Services team will review the report, determine a fair and equitable resolution, and respond within a timely manner.
4. **Confidentiality:** This contract, including any additional information provided, contains confidential information. It is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited.
5. **NPDES Permit:** A National Pollutant Discharge Elimination System (NPDES) permit is necessary for the execution of the work for aquatic control services effective October 31, 2011. Clarke is compliant on all required licenses, permits and reporting requirements, including those under the new NPDES permit. Any additional/unforeseen costs associated with activities and/or services that may be required by Clarke in order to comply with an NPDES permit are not included in this proposal.

6. **Program Payment Plan: (Please provide the required information below to process payment.)**

A. Herbicide Treatment for Pondweeds: One (1) payment due in following each approved application

Please select initial contract term:

☐ 2018 Season \$3,186.00

B. Summer Long Algae Control: One (1) payment due in full June 1st

Please select initial contract term:

☐ 2018 Season \$3,150.00

C. Additional Services: As specified in the Professional Service Outline, any additional treatments beyond the core program will be due when the treatment is completed.

Signing and returning this document will authorize Clarke Aquatic Services to perform the services stipulated within the limits of this cost estimate unless otherwise stated.

FOR CITY OF PROSPECT HEIGHTS:

PRINT NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

FOR CLARKE AQUATIC SERVICES:

NAME: _____
Jennifer Biancalana

TITLE: Control Consultant
Office: 800-323-5727

DATE: February 6, 2018
jbiancalana@clarke.com

**CLARKE AQUATIC SERVICES, INC.,
2018 CLIENT INFORMATION FOR
CITY OF PROSPECT HEIGHTS**

PLEASE ASSIST US IN MAINTAINING OUR RECORDS BY COMPLETING THE FOLLOWING:

INVOICES SHOULD BE SENT TO:

Name: _____

Property Management Company (if applicable): _____

Address: _____

City: _____ State: _____ Zip: _____

Purchase Order Number: _____ County: _____

Office Phone: _____ Cell: _____ Fax: _____

E-Mail: _____

TREATMENT ADDRESS (if different from above):

Contact Name: _____

Address: _____

City: _____ State: _____ Zip: _____

County: _____

CONTACT PERSON FOR CITY OF PROSPECT HEIGHTS:

Name: _____ Title: _____

Office Phone: _____ Cell: _____ Fax: _____

E-Mail: _____

ALTERNATE CONTACT PERSON FOR CITY OF PROSPECT HEIGHTS:

Name: _____ Title: _____

Office Phone: _____ Cell: _____ Fax: _____

E-Mail: _____

INSPECTION REPORTS:

Email service reports to the following email addresses:

☐ Email: _____

☐ Email: _____

☐ Email: _____

Please sign and return a copy of this completed contract to:

Clarke Aquatic Services; Attention: **Jennifer Biancalana**

675 Sidwell Court

St. Charles, IL 60174

Phone: 630-417-2332

Fax: 630-443-3070

jbiancalana@clarke.com

ORDINANCE NO. O-18-08
An Ordinance Amending Title 2
of the Prospect Heights City Code
(Liquor Licenses)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. That Title 2, Chapter 3, Section 9, “Licenses: Classes, Fees, Limitations on Number and Hours of Operation,” of the Prospect Heights City Code, as amended, is hereby further amended to increase the number of licenses available as follows:

Class Of License	Annual Fee	Limitation On Number	Monday Through Thursday	Friday	Saturday	Sunday
C-3	\$1,850.00	3 <u>4</u>	8:00 A.M. 12:00 midnight	8:00 A.M. to 1:00 A.M. Saturday	8:00 A.M. to 1:00 A.M. Sunday	8:00 A.M. 12:00 midnight following

Section 2: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and APPROVED this ____ day of _____, 2018.

 Nicholas J. Helmer, Mayor

ATTEST:

 City Clerk

AYES:
 NAYS:
 ABSENT:

Published in pamphlet form:

To: Mayor Helmer and Members of the City Council

From: Joe Wade, City Administrator

Subject: Renewal of Lease Agreement with Commonwealth Edison for Commuter Parking Lot

Date: February 21, 2018

Background

This matter was originally reviewed by Council at the March 13, 2017 meeting, and later, at the August 28, 2017 Council meeting. As the lease has expired, renewal is necessary to continue use of the property for commuter parking. Earlier lease proposals were tabled by Mayor and Council with the direction to seek more favorable economics and terms, as the commuter parking lot operates at a loss.

The matter was also assigned to the City's legal counsel, Tressler, in an effort to achieve more favorable economic terms, and other lease conditions which might be more favorable to the City. Some of these terms were requested by Council as a means to allow for the possibility of the City utilizing the property in order to recoup annual losses in the commuter parking fund. As discussed at the 3-5-2018 budget meeting, projected losses for the coming year are \$62,000.

Ultimately, a meeting to discuss the lease was held February 13, at Commonwealth Edison's Oak Brook Terrace office. City representatives were Mayor Helmer, Attorney Michael Peters, Peter Falcone and me.

Information

Commonwealth Edison was receptive to many of the City's proposed language changes. Among the items identified by elected officials were areas regarding property restoration if the lease is terminated, termination rights of the tenant, assignment and subletting. The term of the lease is until Oct. 31, 2023.

The proposed lease schedule is as follows:

2015/2016	\$19,063
2016/17	\$20,000
2017/2018 thru 2021	\$18,000
2021/2022 thru 2023	\$18,000
2023/2024 thru 2028	\$21,000
2028/2029 thru 2048	TBD

Please note the economic terms are a favorable reduction from the previous lease proposed by the Company, which included annual increases of approximately 5 per cent.

Analysis

Commonwealth Edison pays approximately \$1,298 annually in property taxes for this location and the Company views this lease and property as an asset that must be maximized for the Company's ownership and customers. As there is no other land available for commuter parking at the Metra Station, the City of Prospect Heights is not able to avail itself of other opportunities.

Metra also offered to assist the City in negotiations for this lease, as the Agency has an interest in the long-term viability of this commuter parking and transportation facility. Metra also holds leases with Commonwealth Edison at other locations. However, Commonwealth Edison refused to meet with City and Metra representatives together.

The City also requested consideration of lease reduction based on the following:

1. This parking lot is overbuilt. Approximately 35 per cent of the lot is not utilized and is cordoned off from public use and not plowed during winter months. Consequently, the City asked for complementary economic relief.
2. Equity- While Prospect Heights has a rental rate of \$19,000 per year, the rental rate charge to the Village of Wheeling is \$11,385. Granted, Wheeling's square footage is 67,000sf, while Prospect Heights' is 94,000sf (usable space).

While these considerations might be important to the City, they were rejected by Commonwealth Edison.

Recommendation

The City averages approximately 260 Metra Station users per day (source: Metra statistics), the majority utilizing the commuter parking lot. To continue operation of the commuter rail facility and this commuter parking lot, Council approval of this agreement is recommended.

ORDINANCE NO. O-18-11

AN ORDINANCE AUTHORIZING THE COMED LAND LEASE

WHEREAS, the City of Prospect Heights, Cook County (the “City”) is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and

WHEREAS, the City finds that the lease of an approximately 180,650 square foot area portion of Commonwealth Edison Company’s (“ComEd”) property located near Wolf Road south of McDonald Road in Prospect Heights, Illinois (“Property”) is necessary, convenient and in the interest of the City of Prospect Heights; and

WHEREAS, Section 11-76.1-1 of the Illinois Municipal Code allows a municipality to lease property in such manner as the corporate authorities may determine, so long as such leases made pursuant to such grant of authority are for not more than twenty years in duration; and

WHEREAS, the city council has determined to authorize the mayor to enter into a lease or leases as he sees fit pursuant to and subject to the parameters of this ordinance in order to rent the property;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Prospect Heights, Cook County, Illinois, as follows:

SECTION ONE: The above recitals are hereby incorporated into this Resolution as if set forth verbatim.

SECTION TWO: The Land Lease attached hereto as Exhibit A is hereby approved by the City, substantially in the form attached, subject to approval and modification by the City Attorney or City Administrator.

SECTION THREE: The Mayor is authorized is authorized to execute the Lease and he and his designees are authorized to take any other steps necessary to carry out the purpose of this ordinance.

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

PASSED AND APPROVED this ____ day of _____, 2018.

AYES:

NAYS:

ABSENT:

PASSED this _____ day of _____, 2018.

APPROVED this _____ day of _____, 2018.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

Published in pamphlet form _____, 2018.

TENANT CODE: 108278
DESPLAINES-WAUKEGAN R/W
PARCELS: T32-310, 311, 312, 313 & 314
NE 1/4, SEC. 26 TWP 42, RANGE 11 EAST
OF THE THIRD PRINCIPAL MERIDIAN
COOK COUNTY, ILLINOIS
C.E.CO. TAX PARCELS 4013, 4035, 4038, 4033 & 4034
C.E.CO. REGION: NORTHEAST
TAX ID: 03-26-205-008-0000 (180,650 s.f.)

LAND LEASE

THIS PARKING LEASE (the "**Lease**") is made as of October, __ 2015 by and between COMMONWEALTH EDISON COMPANY, an Illinois corporation ("**Landlord**") and CITY OF PROSPECT HEIGHTS, a municipal corporation ("**Tenant**") whose address is 8 N. Elmhurst Rd., Prospect Heights, IL 60070.

RECITALS

Landlord and Tenant are parties to a certain Parking Lease dated November 1, 1995, which lease was supplemented by supplements dated July 17, 2000, October 16, 2001, January 21, 2003, July 25, 2011, September 14, 2012 (as so supplemented, the "**Original Lease**") which covers the Leased Premises (as defined below). The term of the Original Lease expired on October 31, 2015. To the extent that there is a gap in time between the expiration of the Original Lease and the Commencement Date hereof, Tenant has occupied the Leased Premises from November 1, 2015 until the Commencement Date (as hereinafter defined) hereof. The parties desire to enter into a new Parking Lease covering such Leased Premises on the terms and conditions contained in this Lease.

Landlord, for and in consideration of the payment of Rent (as hereinafter defined) by Tenant, and of the covenants, conditions and agreements of Tenant hereinafter set forth, does hereby lease and demise to Tenant (without warranty of title), and Tenant does hereby lease from Landlord, an approximately 180,650 square foot area portion of Landlord's property located near Wolf Road south of McDonald Road in Prospect Heights, Illinois and more particularly depicted on the drawing attached hereto and made a part hereof as Exhibit A (the "**Leased Premises**"), for the purposes specified in Section 2 below.

1. **TERM.** The term of this Lease (the "**Term**") shall commence upon the expiration date of the Original Lease (the "**Commencement Date**") and shall terminate on October 31, 2023, unless sooner terminated as provided herein.

In the event that Tenant intends to make any Alterations to the Leased Premises following the Commencement Date of the Lease, Tenant shall deliver the plans and specifications, and all other items required to be delivered by Tenant for the initial Alterations, if any, pursuant to Section 10 hereof, to Landlord upon the execution of this Lease, for Landlord's approval as provided in Section 10. Within thirty (30) days from the completion of the initial Alterations, Tenant shall deliver "as-built" plans and specifications of the initial Alterations to Landlord. In the event that the "as-built" plans and specifications are not in compliance with the plans and specifications delivered to Landlord upon execution of the Lease, Landlord may terminate this Lease after receipt of the "as-built" plans and specifications, and the parties shall have no further liability under this Lease, except that Tenant shall restore the Leased Premises to the condition that existed prior to the initial Alterations.

2. **OPTION TO RENEW.** Provided no event has occurred which with or without the passage of time and/or notice constitutes a Default under this Lease, Tenant shall have the right to extend the Term for five (5) five (5) year periods (each being referred to herein individually as a “**Renewal Term**” or collectively as the “**Renewal Terms**”). Tenant shall provide written notification to Landlord at least one hundred eighty (180) days prior to the end of the Term or the Renewal Term, as applicable, of its desire to extend this Lease for a Renewal Term (“**Renewal Notice**”). If Tenant does not provide Landlord with the Renewal Notice as provided for above then this Lease shall cease and terminate at the end of the applicable Term or Renewal Term.

Subject to the provisions set forth above, in the event that the Lease is renewed, the Renewal Term will be upon the same terms, covenants and conditions contained in the Lease, except that: (i) Landlord may change certain terms to be consistent with its then-existing standard municipal lease; provided, however, any additional terms imposed into this lease will not be materially adverse to the Tenant; and (ii) any reference in the Lease to the Term will be deemed to include the Renewal Term. In addition, Tenant will be deemed to have accepted the Leased Premises in “as-is” condition as of the commencement of the Renewal Term, it being understood that Landlord will have no obligation to renovate or remodel the Leased Premises as a result of Tenant’s renewal of the Lease.

3. **PURPOSE.** The Leased Premises shall be used by Tenant in compliance with all Legal Requirements (as hereinafter defined) and the terms and provisions of this Lease solely for purposes of driving and parking of passenger vehicles in connection with the adjacent rail commuter station, and for no other purposes (the “**Permitted Use**”). For purposes hereof, the term “**Legal Requirements**” shall mean all present and future laws, rules, orders, ordinances, regulations, statutes, requirements, codes, executive orders, court orders, rules of common law, and any judicial interpretations thereof, extraordinary as well as ordinary, of all governmental authorities, and all rules, regulations and government orders with respect thereto, and of any applicable fire rating bureau, or other body exercising similar functions, affecting the Leased Premises or the maintenance, use or occupation thereof, or any street, sidewalk or other property comprising a part thereof, regardless of whether imposed by their terms upon Landlord or Tenant, or the use and occupancy thereof by Tenant. Tenant’s use of the Leased Premises shall also be and remain subject to Landlord’s superior right to use all or any portion of the Leased Premises for its business purposes, including the installation, use and maintenance of any transmission, distribution or communications improvements, fixtures, facilities, machinery, equipment and/or other property owned by Landlord and now or hereafter installed by Landlord on or near the Leased Premises (“**Landlord’s Facilities**”).

4. **RENT.**

(a) **Base Rent.** Tenant shall pay to Landlord base rent (“**Base Rent**”), in advance on or before the first day of each month of the Term, pursuant to the schedule in Exhibit B attached hereto and made a part hereof.

(b) **Proration of Rent.** Landlord and Tenant understand and agree that if the Commencement Date or last day of the Term occurs on a date that is other than the first or last day (as applicable) of a month, the Rent (as hereinafter defined) for that month shall be prorated on a per diem basis.

(c) **Rent.** For purposes of this Lease, the term “**Rent**” shall mean the Base Rent, together with all other amounts due and payable by Tenant to Landlord under this Lease.

(d) Payment of Rent. All Rent due and payable by Tenant under this Lease shall be paid to the following address:

Commonwealth Edison Company
Real Estate Department, 4th Floor
Three Lincoln Centre
Oakbrook Terrace, IL 60181
Attn: Lease Payment Department

or to such other place as Landlord may from time to time designate in writing. All payments due from Tenant hereunder which are not paid when due shall bear interest at a rate equal to ten percent (10%) per annum from the date due until paid (the "**Default Rate**"). Such interest shall be compounded monthly. In addition to, and not in lieu of, the foregoing (and any other rights and remedies to which Landlord is entitled under this Lease), in the event that any payment due from Tenant hereunder is not paid within five (5) business days of the date that the same is due, then a late fee in the amount of ten percent (10%) of the unpaid amount shall be due and payable by Tenant to Landlord. All Rent shall be paid by Tenant without notice or demand, and without any set-off, counterclaim, abatement or deduction whatsoever, in lawful money of the United States by bank check or wire transfer of immediately available funds. Tenant's obligations to pay Rent are independent of each and every covenant contained in this Lease.

(e) Net Lease. Except as otherwise provided in this Lease, the Rent herein shall be absolutely net to Landlord, so that this Lease shall yield, net to Landlord, the Rent in each year during the Term of this Lease and any renewals thereof, and that all costs, expenses and obligations of every kind and nature whatsoever, relating to the Leased Premises which may arise or become due during the Term of this Lease or any renewal or extension thereof, or as a result of Tenant's use or occupancy of the Leased Premises, shall be paid by Tenant, and Tenant agrees to indemnify, defend (with counsel acceptable to Landlord) and hold harmless Landlord from all such costs, expenses and obligations.

5. TAXES. Tenant shall reimburse Landlord for any increase in real estate taxes which occurs because: (1) Tenant's use of the Leased Premises has changed the classification of the real estate tax parcel or parcels of Landlord's property in which the Leased Premises are located and thereby increased the assessed valuation thereof; or (2) Tenant's improvements have been included in the assessment of Landlord's real estate interest or improvements in the real estate tax parcel or parcels of Landlord's property in which the Leased Premises are located; or (3) Both events have occurred.

If Landlord so requests, Tenant agrees to pay Landlord on the first day of each month as an additional adjustment to the monthly Rent and considered to be additional Rent, an amount equal to 1/12 of the estimated additional taxes which are to be paid by Landlord as a result of Tenant's occupancy of the Leased Premises to the extent that such additional taxation has arisen for any or all of the reasons specified in the preceding paragraph. The additional Rent for any current lease year shall be calculated either by using the most recent tax bill paid by Landlord or other recent tax data.

As soon as practicable after Landlord has ascertained the amount of real estate taxes attributable to Tenant's occupancy of the Leased Premises for each year of the Lease term, Landlord shall deliver to Tenant a statement setting forth the actual additional real estate taxes attributable to Tenant's occupancy of the Leased Premises and the total amounts paid as additional Rent for the specified year. If the actual amount of the increased real estate taxes attributable to Tenant's occupancy

of the Leased Premises is greater than the total of the estimated payments made by Tenant for the specified year then, within thirty (30) days after delivery of the reconciliation statement, Tenant shall pay the difference as additional rent to Landlord.

In the event that the total of the estimated payments made by Tenant for a specified year exceeds the actual additional real estate taxes attributable to Tenant's occupancy of the Leased Premises for that year, then Landlord shall, at its option, either pay such excess amount to Tenant within sixty days after delivery of the reconciliation statement or notify Tenant that such amount will be credited against payment s next due from Tenant.

If Landlord does not request installment payments in respect of increased real estate taxes resulting from Tenant's occupancy of the Leased Premises, then Tenant shall reimburse Landlord for any such increase in real estate taxes within thirty days after receipt of a bill from Landlord for the amount of the additional real estate taxes paid by Landlord as a result of Tenant's occupancy of the Leased Premises to the extent that such additional taxation has arisen for any or all of the reasons specified in the first paragraph of this "Taxes" section of this Lease.

Tenant may at Tenant's sole cost and expense, execute and deliver all documents, instruments petitions and applications, and take all other actions which may be necessary and/or appropriate, in order to cause the Leased Premises to be exempted from the payment of real estate taxes, to the extent that it is possible, under applicable Legal Requirements, to cause the Leased Premises to be so exempted. In the event that Tenant is successful in obtaining any such real estate tax exemption for the Leased Premises, then Tenant may thereafter cause such real estate tax exemption to be continued for each tax year (or portion thereof) during which this Lease is in effect (and Tenant may execute such documents, instruments, petitions and applications, and take such other actions which may be necessary and/or appropriate, to cause such property tax exemption to be so continued). In the event that Tenant is unsuccessful in obtaining or continuing any such real estate tax exemption with respect to the Leased Premises, then Tenant may thereafter use commercially reasonable efforts to continue to seek such exemption (or continuance thereof, as applicable) and may take such actions as may be necessary to apply for such exemption (or continuation). Notwithstanding anything contained in this paragraph, to the extent Tenant fails to obtain a tax exemption in respect to the Leased Premises, for any reason, Tenant shall pay the Taxes as required above in this Section 5.

6. **CONDITION.** Tenant has examined the Leased Premises and knows its condition. Tenant hereby accepts the condition of the Leased Premises in its AS-IS, WHERE-IS CONDITION, WITH ALL FAULTS. No representations or warranties as to the condition, repair or compliance with Legal Requirements thereof, and no agreements to make any alterations, repairs or improvements in or about the Leased Premises have been made by or on behalf of Landlord. By accepting possession of the Leased Premises, Tenant shall be conclusively presumed to have accepted the condition thereof and to have unconditionally waived any and all claims whatsoever related to the condition of the Leased Premises.

7. **MAINTENANCE; SERVICES AND UTILITIES.**

(a) Tenant agrees at its sole cost and expense, to keep and maintain the Leased Premises (including any parking lot and/or area thereon) in a clean, neat, sanitary and sightly condition and repair, and commensurate with the conditions existing at the time this Lease is executed to Landlord's satisfaction at all times during the Term hereof. Without limiting the generality of the foregoing, Tenant shall (subject to the terms and provisions of this Lease) perform any and all necessary paving, grading,

landscaping, cutting and mowing of grass and weeds (including all Canadian thistles and other noxious weeds and growths at the Leased Premises) and snow and ice removal, all at Tenant's sole cost and expense.

(b) Landlord shall not be responsible for furnishing or providing any services or utilities to the Leased Premises (or any costs or expenses associated therewith), but rather, Tenant shall be responsible, at Tenant's sole cost and expense, for providing all such services and utilities. Landlord has made no representation, warranty or covenant of any kind regarding the availability (or future availability) of any such utilities and services, and no failure to provide or interruption of any such services or utilities or services shall give rise to any right or remedy in favor of Tenant under this Lease.

(c) Tenant assumes all of the responsibilities normally identified with the ownership of the Leased Premises, including, but not limited to, responsibility for the condition of the Leased Premises, such as the operation, repair, replacement, maintenance and management of the Leased Premises, including, without limitation, repairs to all buildings, structures, fixtures, equipment and other property thereat; provided, that (except as expressly set forth below) in no event shall Tenant maintain, repair, gain access to or in any way use or operate any of Landlord's Facilities.

8. **SURRENDER OF LEASED PREMISES; RESTORATION.** Tenant agrees that upon termination of this Lease, whether by expiration or otherwise, Tenant will peaceably quit and surrender the Leased Premises to Landlord, and will, at its sole cost and expense, remove all Tenant's personal property, fixtures, structures and improvements. If within thirty (30) calendar days of the termination of this Lease, whether by expiration or otherwise, Landlord sends notice to the Tenant that the Tenant must restore and regrade the Leased Premises to substantially the same condition the Leased Premises were in on the date Tenant took possession (other than any improvements, installations and modifications made by Landlord) then the Tenant shall perform such work in a reasonable time for a municipality in Illinois; provided, however, that such work be completed within twelve (12) months of termination of this Lease and that Tenant must provide to Landlord evidence within three (3) months of termination of this Lease that Tenant is diligently proceeding to acquire bids for the work. Prior to the end of the Term, or earlier termination of the Lease, Landlord may notify Tenant that Tenant shall not remove any fixtures, structures and improvements specified in such notice, in which event Tenant shall leave such specific items in place and in good condition, ordinary wear and tear excepted, and title to such items shall pass to Landlord upon the expiration or earlier termination of the Lease. This Section shall survive the termination or expiration of the Lease.

9. **COMPLIANCE WITH LAWS; WASTE; OTHER COVENANTS OF TENANT.**

(a) **General.** Tenant, at its sole expense, shall comply, and cause the Leased Premises to comply, with all Legal Requirements. In addition, Tenant covenants and agrees that it will not commit waste, loss or damage to the Leased Premises or any other property of Landlord.

(b) **Change in Law.** Tenant acknowledges that Landlord may incur costs as a result of the enactment of new Legal Requirements relating to the Leased Premises, and/or changes in Legal Requirements relating to the Leased Premises. Tenant agrees that any such costs incurred by Landlord for complying with such new or changed Legal Requirements and due in whole or in part to Tenant's use and/or occupancy of the Leased Premises shall be an expense recoverable by Landlord from Tenant. To the extent any such expense paid by Tenant to Landlord is subsequently recovered by or reimbursed to Landlord through insurance or recovery from responsible third parties or other action, Tenant shall be

entitled to a proportionate share (as reasonably determined by Landlord) of such recovery or reimbursement.

(c) Notice of Violations. Tenant shall immediately provide Landlord with written notice: (i) upon Tenant's obtaining knowledge of any potential or known violations of any Legal Requirements relating to the Leased Premises, and/or (ii) of Tenant's receipt of any notice, correspondence, demand or communication of any nature from any governmental authority related to any alleged or actual violation of any Legal Requirements relating to the Leased Premises.

(d) Height and other Limitations. No vehicles, equipment or anything else (including, but not limited to, any equipment attached to vehicles or equipment such as antennas) having a height which exceeds the maximum allowable height under OSHA's height standards in effect from time to time during the Term, shall be driven, moved or transported on the Leased Premises without Landlord's prior written consent. For the sake of clarification, this subsection 9(d) applies only to commercial vehicles and does not apply to passenger vehicles.

10. ALTERATIONS.

(a) General. Tenant shall not make any alterations, installations, improvements, additions or other physical changes (collectively, the "**Alterations**") in or about the Leased Premises without Landlord's prior written consent in each instance, which consent may be granted or denied by Landlord in its sole and absolute discretion. Alterations shall be performed: (i) by Tenant, at Tenant's sole cost and expense (and Landlord shall have no duty or obligation with respect thereto), (ii) pursuant to final and stamped plans and specifications approved in writing by Landlord (in Landlord's sole discretion), (iii) by contractors and subcontractors approved in writing by Landlord (in Landlord's sole discretion), (iv) in compliance with all Legal Requirements, and (v) in a good and workmanlike manner, free of all liens. Tenant, at Tenant's sole cost and expense, shall obtain any and all permits and approvals necessary for the performance of any Alterations. During the performance of any Alterations, Tenant shall carry, and shall cause its contractors and subcontractors to carry, such insurance as Landlord shall, in its sole discretion, direct. Neither Tenant nor any of Tenant's authorized agents, at any time prior to or during the Term, directly or indirectly, shall employ, or permit the employment of, any contractor, mechanic or laborer in the Leased Premises, or permit any materials to be delivered to or used in the Leased Premises, whether in connection with any Alterations or otherwise, if, in Landlord's sole judgment, such employment, delivery or use will interfere or cause any conflict with other contractors, mechanics or laborers engaged in the construction, maintenance or operation of the Leased Premises (or any other property) by Landlord, Tenant or others, or the use and enjoyment of the Leased Premises by Landlord or other tenants or occupants of the Leased Premises. In the event of such interference or conflict, upon Landlord's request, Tenant shall cause all contractors, mechanics or laborers causing such interference or conflict to leave the Leased Premises immediately. At the sole discretion of Landlord, any proposed Alterations shall be subject to a review fee, the amount of which will be determined by Landlord upon receipt of Tenant's request for consent to such Alterations. Such fee shall be due and payable by Tenant within forty-five (45) days from receipt of notice from Landlord of the amount of such review fee and Landlord shall not be required to consider Tenant's request for Landlord's consent to any Alterations until the review fee for such Alterations is paid.

(b) Paving and Filling. Without limiting the generality of the terms and provisions of Section 9(a) above, Tenant acknowledges and confirms that any and all grading, leveling, adding or removing soil and/or paving of the Leased Premises (or any portion thereof) shall constitute an Alterations for

purposes of this Lease, and shall be subject to each and all of the terms and provisions relating thereto. In any event, any and all debris from any Alterations of Tenant shall be promptly removed from the Leased Premises by Tenant. In the event that, in connection with Tenant's Alterations, Tenant elects to fill any low spots on the Leased Premises, only clean fill (defined as not containing debris such as gravel, concrete, tree roots, brick or any contaminants) shall be used prior to the spreading of base fill underlying any paving. No paving or grading work (or similar work) of any kind will be undertaken within a ten (10) foot radius of any tower leg (or similar equipment, improvement or facility) of Landlord. Paving shall be well drained, firm and solid blacktop (or other substance approved in writing by Landlord), and shall be neat and clean in appearance. In addition, and not in lieu of the foregoing, any such grading, leveling, paving and/or filling of the Leased Premises shall comply with the terms and provisions of Section 13 below. Tenant shall not cause or permit the existing ground grade on the Leased Premises to be increased or decreased in excess of eight inches (8") without Landlord's prior written consent.

(c) Drainage. Tenant covenants and agrees that no Alterations made by Tenant pursuant to this Lease shall cause any surface water drainage problems for Landlord or any adjoining landowners. In the event that any such water drainage problems are caused by Tenant's Alterations, Tenant shall correct such problems immediately at Tenant's sole cost and expense.

(d) Fencing and Barriers. Tenant covenants and agrees that, in the event that Tenant installs (or is required (by Landlord or otherwise) to install) any fencing and/or gates in connection with Tenant's Alterations at the Leased Premises (or its use or occupancy of the Leased Premises), Tenant will install, maintain and operate such fences and/or gates in strict compliance with the requirements of Exhibits C1 and C2, attached hereto and made a part hereof, and any and all other fencing and locking rules, regulations and guidelines which Landlord may deliver to Tenant from time to time prior to or during the Term. Tenant also acknowledges and confirms that, in connection with Landlord's review and/or approval of the plans and specifications for Tenant's Alterations at the Leased Premises (as provided in Section 10(a) above), Landlord may require, prior to or at any time during the term of this Lease, that barriers ("**Barriers**") be installed on the Leased Premises in order to protect Landlord's Facilities and/or other equipment, improvements and facilities of Landlord and other users and occupants of the Leased Premises. Any such Barriers shall be installed either (at Landlord's sole option): (i) by Tenant, at Tenant's sole cost and expense, in a manner satisfactory to Landlord, or (ii) by Landlord, in which event Tenant shall pay to Landlord, prior to such installation, Landlord's reasonable estimate of the cost of such installation of the Barriers. Any barriers required to be installed hereunder shall be installed, maintained and operated by Tenant in strict compliance with the requirements of Exhibits C1 and C2, attached hereto, and any and all rules, regulations and guidelines regarding barriers which Landlord may deliver to Tenant from time to time prior to or during the Term.

(e) Soil Removal. Tenant hereby agrees that it will not remove any soil from the Leased Premises without the prior written consent of Landlord. Any soil removed from the Leased Premises to which Landlord consents (as provided in the preceding sentence) shall become the property of Tenant and shall be: (i) transported and disposed of by Tenant (at its sole cost and expense) in a manner approved in writing by Landlord and in compliance with all Legal Requirements, and (ii) promptly replaced by Tenant at its sole cost and expense, with clean soil not contaminated with Hazardous Materials (as defined in Section 16 below).

(f) Third Party Facilities. In addition to any Landlord's Facilities located on or near the Leased Premises, Tenant hereby acknowledges that the Leased Premises may be used from time to time

to accommodate equipment and facilities of other persons and/or entities (including, without limitation, pipeline and utility companies) which are (or will be) located on, above or below the surface of the Leased Premises. Tenant agrees that it will contact any such persons and/or entities holding rights to use and/or occupy the Leased Premises, and provide the proper protection required by such persons or entities, in connection with Tenant's use and occupancy of the Leased Premises. Tenant further agrees to furnish Landlord copies of the correspondence between the any such persons or entities and Tenant. Tenant agrees that this requirement shall apply to any installations currently located at the Leased Premises and any and all future installations within the Leased Premises.

(g) Supervision. Landlord shall have the right (but not the obligation) to monitor and observe Tenant's performance of any Alterations at the Leased Premises (or any component thereof) and, in the event that Landlord so elects, Tenant shall reimburse Landlord for any and all costs of such monitoring and observation, together with a charge for Landlord's overhead, as determined by Landlord. In the event that Landlord elects to monitor or observe any such work, in no event shall Landlord be deemed to have approved or made any representation or warranty regarding the same.

(h) Notification. In addition to and not in lieu of, Tenant's other obligations under this Section, Tenant also agrees to notify Landlord's Representative at Telephone Number 866-340-2841 at least seventy-two (72) hours prior to the commencement of any Alterations at the Leased Premises.

11. INDEMNITY. To the maximum extent permitted under Legal Requirements, Tenant agrees to protect, indemnify, defend (with counsel acceptable to Landlord) and hold harmless Landlord and Exelon Corporation, a Pennsylvania corporation, and their respective parents, subsidiaries and affiliates, and their respective officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns (collectively, the "**Indemnified Parties**"), from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by any of the Indemnified Parties (regardless of whether contingent, direct, consequential, liquidated or unliquidated) (collectively, "**Losses**"), and any and all claims, demands, suits and causes of action brought or raised against any of the Indemnified Parties (collectively, "**Claims**"), arising out of, resulting from, relating to or connected with: (i) any act or omission of Tenant or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns (collectively, "**Tenant Group**") at, on or about the Leased Premises, and/or (ii) any breach or violation of this Lease on the part of Tenant, and notwithstanding anything to the contrary in this Lease, such obligation to indemnify, defend and hold harmless the Indemnified Parties shall survive any termination or expiration of this Lease. This indemnification shall include, without limitation, claims made under any workman's compensation law or under any plan for employee's disability and death benefits (including, without limitation, claims and demands that may be asserted by employees, agents, contractors and subcontractors).

12. WAIVER. Any entry onto the Leased Premises by Tenant and, to the extent permitted by law, each and every member of the Tenant Group, shall be at such parties' sole risk, and Landlord makes (and has heretofore made) no representations or warranties of any kind whatsoever regarding the Leased Premises or the condition of the Leased Premises (including, without limitation, the environmental condition thereof). To the fullest extent permitted by law, Tenant and each member of the Tenant Group hereby waives any and all claims, demands, suits and causes of action against the Indemnified Parties, and fully and forever releases the Indemnified Parties, for any loss, cost, damage, liability or expense (including, without limitation attorneys' fees) suffered or incurred by Tenant or any

member of the Tenant Group in connection with any entry onto the Leased Premises pursuant to this Lease. Without limiting the generality of the foregoing, in no event shall any of the Indemnified Parties be responsible or liable for any loss, damage, destruction, theft or misappropriation of any of the property of Tenant or any member of the Tenant Group. This Section will survive termination or expiration of the Lease.

13. **DIGGING WORK.** If Tenant performs any grading, leveling, digging or excavation work on the Leased Premises (which work shall be subject to Landlord's prior written approval), Tenant will notify J.U.L.I.E. at telephone number 811 or (1-800) 892-0123, or D.I.G.G.E.R at (1-312) 744-7000 if the Leased Premises is located in the City of Chicago, or in the event the Leased Premises is located outside J.U.L.I.E.'s or D.I.G.G.E.R's jurisdiction, any other services required by the utilities in the jurisdiction, at least seventy-two (72) hours prior to the commencement of such work in order to locate all existing utility lines that may be present on the Leased Premises. If Tenant damages any such underground facilities in the course of its work, Tenant will promptly reimburse Landlord or the owner of such equipment or facilities for any and all expense incurred in repairing or replacing such damage.

14. **CASUALTY.** In the event of any damage to or destruction of the Leased Premises, by fire or other casualty, which materially and adversely affects Tenant's use and enjoyment of the Leased Premises for the purposes specified in this Lease, then either Landlord or Tenant shall have the right, no later than ninety (90) days after such party becomes aware of such damage or destruction, to terminate this Lease upon sixty (60) days' prior written notice to the other. In the event of any damage or destruction which is not so extensive, or in the event that Landlord and Tenant elect not to terminate this Lease pursuant to the preceding sentence, then this Lease shall continue in full force and effect, and Tenant will promptly and diligently, at its sole cost and expense, repair, restore, rebuild and replace the Leased Premises (and all improvements, fixtures, equipment and property thereat) as nearly as possible to the condition they were in immediately prior to such damage or destruction. Any such work shall be done in a manner satisfactory to Landlord, and in accordance with all Legal Requirements and the terms and provisions of this Lease. Landlord shall not be liable or responsible for any loss or damage caused to any property of Tenant or any member of the Tenant Group (including, without limitation, any such loss or damage caused by fire, vandalism or other casualty) at any time during the Term hereof.

15. **CONDEMNATION.** If the Leased Premises, or a substantial part thereof, or a portion which prevents use of the Leased Premises for the purposes specified herein, shall be taken or condemned by any competent authority for any public use or purpose, the Term (or Renewal Term as applicable) shall end on the date when the possession of the part so taken shall be required for such use or purpose, and without apportionment of any condemnation award or proceeds (it being understood that Landlord shall be entitled to the entire amount of any such award or proceeds, and Tenant shall have no right to share therein). Current Rent shall be apportioned as of the date of such termination.

16. **ENVIRONMENTAL PROTECTION.**

(a) **General.** Tenant covenants and agrees that Tenant shall conduct its operations on the Leased Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that neither Tenant nor any member of the Tenant Group shall use, bring upon, transport, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Materials (as hereinafter defined) in, on, under or from the Leased Premises. Without limiting any other indemnification obligations of Tenant contained herein, Tenant hereby agrees to protect, indemnify, defend (with counsel acceptable to Landlord) and hold harmless

the Indemnified Parties from and against any and all Losses and Claims (including, without limitation, (i) reasonable attorneys' fees, (ii) liability to third parties for toxic torts and/or personal injury claims, (iii) fines, penalties and/or assessments levied or raised by any governmental authority or court, and (iv) assessment, remediation and mitigation costs and expenses and natural resource damage claims) arising out of, resulting from or connected with any Hazardous Materials used, brought upon, transported, stored, kept, discharged, spilled or released by Tenant, any member of the Tenant Group or any other person or entity (except for any person or entity which is an Indemnified Party) in, on, under or from the Leased Premises. For purposes of this Lease, the term "**Hazardous Materials**" shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under or for which liability may be imposed by any Environmental Law. For purposes of this Lease, the term "**Environmental Laws**" shall mean all federal, provincial, state and local environmental laws, statutes, ordinances, regulations, and other requirements (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§ 7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

(b) Wetlands. If there are wetlands on the Leased Premises, or if wetlands should develop on the Leased Premises during the Term, Tenant shall strictly comply with and observe all applicable Environmental Laws. At Landlord's request, Tenant, at its cost, shall furnish Landlord with a survey of the Leased Premises delineating any wetland areas located on the Leased Premises. Under no circumstances shall Tenant change the physical characteristics of any wetland areas located on the Leased Premises or any adjoining land or place any fill material on any portion of the Leased Premises or adjoining land, without in each instance obtaining Landlord's prior written consent (which may be granted or withheld in Landlord's sole discretion), and only then in compliance with applicable Environmental Laws.

(c) Notice of Violation/Release. Tenant shall provide Landlord with prompt written notice upon Tenant's obtaining knowledge of the existence of any Hazardous Materials on, in or under the Leased Premises in violation of Environmental Laws, or of any potential or known release or threat of release of any Hazardous Materials affecting the Leased Premises.

(d) Survival. This Section shall survive the expiration or other termination or expiration of the Lease. If Tenant wants to terminate its liabilities and obligations under Section 16, Tenant shall perform an environmental assessment, approved by Landlord and at Tenant's sole expense. Landlord must provide, in writing, a statement attesting to Landlord's agreement that the environmental assessment shows that Tenant did not cause any environmental impacts or concerns pursuant to the environmental terms of this Lease or that Tenant has fully addressed any environmental impacts or concerns pursuant to the environmental terms and obligations of this Lease.

Comment [mp1]: As discussed, still awaiting final approval from ComEd Environmental regarding this section.

17. **INSURANCE.** Tenant shall comply with the insurance provisions contained in Exhibit D, attached hereto and made a part hereof.

18. **ZONING.** Tenant hereby acknowledges that Landlord has made no representations that the Leased Premises may be used or is properly zoned for the Permitted Use, and Tenant further agrees that it will (at its sole cost and expense) obtain all necessary permits and other approvals prior to undertaking the Permitted Use. Tenant assumes all obligations and responsibilities for compliance with all Legal Requirements including, without limitation, all applicable zoning laws and ordinances, building codes and governmental regulations. This Lease is not preconditioned on Tenant obtaining any zoning or use permits or approvals. This Lease does not constitute the authority to seek a zoning change to permit the Permitted Use, and in no event shall Tenant seek or apply for any such zoning change to the Leased Premises without Landlord's prior written consent, which consent may be given or withheld in Landlord's sole and absolute discretion.

19. **NO SIGNS.** Tenant shall not place or permit to be placed by any person or entity (other than Landlord) on the Leased Premises any signs or billboards (including, without limitation, any advertising signs or billboards) without prior written approval of Landlord, which approval Landlord may give or withhold in Landlord's sole and absolute discretion. If any revenue-generating sign (such as billboards or advertisements) shall be placed on the Leased Premises, then Tenant and Landlord shall divide revenue from the sign evenly between themselves.

20. **DAMAGE TO LANDLORD'S FACILITIES.** Tenant agrees that in the event any work done by or on behalf of Tenant on the Leased Premises causes damage to Landlord's Facilities, Tenant will promptly reimburse Landlord for any and all expense incurred for the repairing or replacement of such damage, within thirty (30) days, after presentation to Tenant of Landlord's statement therefor.

21. **DEFAULT.**

(a) In the event that any of the following shall occur (each, a "Default"):

(i) Tenant shall at any time fail to make any payment of Rent (or any portion thereof) or any other payments required of Tenant hereunder when required, and such failure continues for a period of more than ten (10) days (without necessity of any notice or demand therefor), ("Delinquent") or if Tenant is Delinquent more than three (3) times in any twelve (12) month period;

(ii) Tenant shall breach or violate any of its duties or obligations set forth in Section 7 (Surrender of Leased Premises; Restoration), Section 17 (Insurance), Section 22 (Covenants Against Liens), Section 23 (Assignment and Subletting) or Section 30 (Subordination; Estoppel) of this Lease;

(iii) Tenant shall at any time be in default in any other covenants and conditions of this Lease to be kept, observed and performed by Tenant, and such default continues for more than thirty (30) days (or such shorter time period as may specifically be set forth in this Lease);

(iv) this Lease or Tenant's interest herein, or any interest in Tenant, shall be assigned, transferred, mortgaged or pledged, levied on or attempted to be taken by execution,

attachment or other process of law, or if any execution or attachment shall be issued against Tenant, or any of Tenant's property in the Leased Premises shall be taken or occupied or attempted to be taken or occupied by someone other than Tenant;

(v) a receiver, assignee or trustee shall be appointed for Tenant or Tenant's property or if Tenant shall file bankruptcy, or if involuntary bankruptcy proceedings shall be filed against Tenant;

(vi) Landlord shall receive notice of any alleged violation of any Legal Requirements resulting from or in any way connected with Tenant's use of the Leased Premises and such violation is not cured (and all liabilities connected therewith fully satisfied) by Tenant prior to the earlier of (A) ten (10) days after notice from Landlord to Tenant of such alleged violation, (B) the last day of the period permitted by law for curing such violation or (C) the first date Landlord becomes subject to any fine, penalty, lien, judgment, order or other liability due to the continued existence of such violation; or

(vii) Tenant shall abandon the Leased Premises or vacate same during the Term.

(b) If a Default occurs at any time during the Term, Landlord may do any or all of the following (all of which remedies shall be cumulative and not exclusive, and all of which remedies shall be in addition to, and not in lieu of, any other rights and remedies to which Landlord may be entitled under this Lease, at law or in equity):

(i) Landlord, at its option, at once, without notice to Tenant or to any other person, terminate this Lease and at its option, require payment in full of the Rent due for the unexpired term of the Lease.

(ii) Landlord may enter into the Leased Premises, and remove Tenant's property and effects therefrom, and/or take and hold possession thereof, without such entry and/or possession terminating this Lease or releasing Tenant in whole or in part from Tenant's obligations to pay Rent and perform all its other obligations hereunder for the remainder of the Term, and to relet the Leased Premises or any part or parts thereof, either in the name of or for the account of Landlord or Tenant, for such rent and on such term and terms as Landlord may see fit, which term may at Landlord's option extend beyond the balance of the Term of this Lease. Except to the extent required under applicable Legal Requirements, Landlord shall not be required to accept any tenant offered by Tenant or to observe any instructions given by Tenant about such reletting. In any case, Landlord may make such repairs, alterations and additions in or to the Leased Premises as Landlord sees fit. Tenant shall pay Landlord any deficiency between the Rent hereby reserved and covenanted to be paid and the net amount of the rents collected on such reletting, for the balance of the Term of this Lease, as well as any expenses incurred by Landlord in such reletting, including, but not limited to, attorney's fees, broker fees, the expenses of repairing and altering the Leased Premises, and otherwise preparing the same for re-rental. All such costs, other than the rental, shall be paid by Tenant upon demand by Landlord. Any deficiency in rental amounts shall be paid in monthly installments, unless Landlord has declared the entire Rent for the balance of the Term due, as provided elsewhere in this Lease. Any suit brought to collect the amount of the deficiency for any one or more months' Rent shall not preclude any subsequent suit or suits to collect the deficiency for any subsequent month's Rent.

(iii) Landlord may require that upon any termination of this Lease, whether by lapse of time, the exercise of any option by Landlord to terminate the same, or in any other manner whatsoever, or upon any termination of Tenant's right to possession without termination of this Lease, Tenant shall at once surrender possession of the Leased Premises to Landlord and immediately vacate the same and remove all effects therefrom, except such as may not be removed under other provisions of this Lease. If Tenant fails to do so, Landlord may forthwith re-enter the Leased Premises, with or without process of law, and repossess itself thereof as in its former estate and expel and remove Tenant and any other persons and property therefrom, using such force as may be necessary without being deemed guilty of trespass, eviction or forcible entry, without thereby waiving Landlord's rights to Rent or any other rights given Landlord under this Lease or at law or in equity.

(iv) At its option, Landlord may remove, if Tenant shall not remove all effects from the Leased Premises in this Lease as provided, any or all of such effects in any manner that Landlord shall choose and store the same without liability for loss thereof, and Tenant will pay Landlord, upon demand, any and all expenses incurred in such removal and also storage of said effects for any length of time during which the same shall be in Landlord's possession or in storage, or Landlord, at its option and without notice, may sell any or all of said effects in such manner and for such price as Landlord may deem best and apply the proceeds of such sale upon any amounts due under this Lease from Tenant to Landlord, including the expenses of removal and sale.

(v) Landlord may collect from Tenant any other loss or damage Landlord may sustain by reason of any breach (including, without limitation, the unamortized portion of any brokerage fee or commission paid by or on behalf of Landlord to any broker or finder with respect to this Lease) and any diminished value of the Leased Premises resulting from said breach.

(vi) Landlord may enjoin any such breach of this Lease by Tenant.

(vii) Landlord may take any and all corrective actions Landlord deems necessary or appropriate to cure the default of Tenant in question and charge the cost thereof to Tenant, together with (A) interest at the Default Rate and (B) an administrative charge in an amount equal to ten percent (10%) of the cost of the corrective action to defray part of the administrative expense incurred Landlord in administering such cure, such payment to be made by Tenant upon Landlord's presentment and demand therefore.

(c) Except as specifically provided in this Section, Tenant expressly waives the service of any notice of intention to terminate this Lease or to terminate Tenant's right of possession of the Leased Premises or to re-enter the Leased Premises and waives the service of any demand for payment of Rent or for possession and waives the service of any and every other notice or demand prescribed by any statute, law or ordinance and agrees that the simple breach of any of the covenants of this Lease (beyond any applicable notice and cure periods) shall, of itself, without the service of any additional notice or demand whatsoever, at Landlord's option, constitute a default on the part of Tenant. No receipt of monies by Landlord from or for the account of Tenant or from anyone in possession or occupancy of the Leased Premises after termination or expiration of the Lease in any way of this Lease or after the giving of any notice, shall reinstate, constitute or extend the term of this Lease or affect any notice given to Tenant prior to the receipt of such money, it being agreed that after the service of notice

of the commencement of a suit, or after final judgment for possession of the Leased Premises, Landlord may receive and collect any Rent or other amounts due Landlord and such payment shall not waive or affect such notice, suit, or judgment.

(d) Any and all rights and remedies which Landlord may have under this Lease at law or in equity, shall be cumulative and shall not be deemed inconsistent with each other, and any two or more or all of said rights and remedies may be exercised at the same time or at different times and from time to time.

(e) If Landlord is required to incur expenses—whether they be legal, incidental, or consequential—because of the breach of this Lease by Tenant, Tenant shall promptly reimburse Landlord for such expenses upon being given a written itemization and explanation thereof. In the event of commencing a court action as a result of any breach, it is agreed that such expenses are to be considered a part of the damages claimed in said action and any expense incurred in prosecuting that action shall be included. It is agreed that the term “expenses” as used herein shall include, but shall not be limited to, attorney’s fees, court costs, district justice costs, and any and all other costs and expenses reasonably related to such breach.

(f) The failure of Landlord to enforce any of its rights under this Lease on one or more occasions shall not affect Landlord’s ability to enforce that right on any subsequent occasion or occasions.

(g) Upon the occurrence of a Default or any breach or default under this Lease by Tenant, Tenant shall be liable for and shall reimburse Landlord upon demand for all reasonable attorney’s fees and costs incurred by Landlord in enforcing Tenant’s obligations under this Lease, whether or not Landlord files legal proceedings in connection therewith.

(h) In the event that a Default shall occur and Landlord elects to terminate this Lease, or upon expiration of this Lease, Tenant shall not be relieved of its duties or obligations under this Lease so long as Tenant or any of Tenant’s property remains on the Leased Premises. Additionally, any rights and obligations created under or by this Section shall survive termination or expiration of this Lease.

(i) In the event of a threatened breach by Tenant of any of the covenants or provisions of this Lease, Landlord shall (without limiting any of Landlord’s other rights or remedies hereunder, at law or in equity) have the right to enjoin any such threatened breach.

22. **LIMITATION ON LIABILITY.** It is expressly understood and agreed by Tenant that none of Landlord’s covenants, undertakings or agreements contained in this Lease are made or intended as personal covenants, undertakings or agreements by Landlord or any entity which is affiliated with Landlord, its parent or subsidiaries. Tenant specifically agrees to look solely to Landlord’s interest in the Leased Premises for the recovery of any sums, damages, awards or judgments from Landlord. It is agreed that neither Landlord, nor any entity which is affiliated with Landlord (nor any of their respective parents or subsidiaries, nor any of their respective shareholders, investors, officers, directors or employees) shall be personally liable for any such sums, damages, awards or judgments. This Section will survive termination or expiration of the Lease.

23. **COVENANTS AGAINST LIENS.** Tenant hereby covenants and agrees that it will not cause or permit any lien (including, without limitation, any mechanic’s lien) or claim for lien to be asserted against the Leased Premises or any interest therein, whether such lien or claim for lien results from or

arises out of any act or omission of Tenant or any member of the Tenant Group or otherwise. In the event any such lien or claim for lien is filed, Tenant will immediately pay and release the same. In the event such lien or claim of lien is not released and removed within five (5) days after notice from Landlord, Landlord, at its sole option and in addition to any of its other rights and remedies, may take any and all action necessary to release and remove such lien or claim of lien (it being agreed by Tenant that Landlord shall have no duty to investigate the validity thereof), and Tenant shall promptly upon notice thereof reimburse Landlord for all sums, costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Landlord in connection with such lien or claim of lien. Tenant hereby agrees to indemnify, defend and hold harmless Landlord from and against any and all liens or claims for lien arising out of or in any way connected with Tenant's use and occupancy of the Leased Premises. Any rights and obligations created under or by this Section shall survive termination or expiration of this Lease.

24. **ASSIGNMENT AND SUBLETTING.** Tenant shall not, directly or indirectly, assign, mortgage, pledge, encumber, or otherwise transfer this Lease (or any interest of Tenant herein), whether by operation of law or otherwise, and shall not sublet (or underlet), or permit, or suffer the Leased Premises or any part thereof to be used or occupied by others, without Landlord's prior written consent in each instance, which consent may be granted or denied by Landlord in its sole and absolute discretion. Any assignment, sublease, mortgage, pledge, encumbrance or transfer by Tenant in contravention of the provisions of this Section shall be void. Notwithstanding anything here to the contrary, Tenant will not be deemed to have, directly or indirectly, assign, mortgage, pledge, encumber, or otherwise transfer this Lease (or any interest of Tenant herein), whether by operation of law or otherwise, where the personnel, officers and employees of Tenant have changed, whether due to election, appointment or otherwise.

25. **TERMINATION.** Prior to the end of the Term, this Lease may be terminated at any time by Landlord by giving ninety (90) days prior written notice to Tenant of such termination. In addition, this Lease may be terminated at any time by Tenant by giving ninety (90) days prior written notice to Landlord of such termination. Further, this Lease may also be terminated by Landlord, if Landlord is required to do so by a regulatory body, by a court of competent jurisdiction or Legal Requirements. In the event this Lease is terminated for any reason, any Rent paid in advance shall be prorated to the effective date of such termination and the unearned portion thereof refunded to Tenant.

26. **LANDLORD'S RIGHTS.** The rights of Landlord to utilize the Leased Premises in its business operations will, at all times, be and remain paramount to the rights herein granted to Tenant by Landlord and nothing stated herein is to be construed as restricting Landlord from granting rights to other parties or persons in, upon or under the Leased Premises. Without limiting the generality of the foregoing, the parties specifically refer to rights relating to sewers, water pipes and mains, drainage tiles and pipes, gas main and pipelines and other associated uses. In addition, Landlord shall have the right to enter upon the Leased Premises at any time and from time to time to show the same to prospective tenants, mortgagees and/or purchasers, and to place "For Rent" and/or "For Sale" signs thereon.

27. **RIGHT OF ENTRY.** Tenant agrees that Landlord and Landlord's agents, representatives, employees, contractors, licensees, invitees, tenants, successors and assigns (collectively, "**Landlord Parties**"), shall have the right to enter the Leased Premises at any time Landlord deems necessary, to alter, modify, augment, supplement, improve, upgrade, use, operate, repair, replace, install, construct, maintain or protect Landlord's Facilities. Landlord has the right to require Tenant to remove and relocate any paving, improvements or property owned or used by Tenant at the Leased Premises, in

connection with the use, operation, maintenance, repair, installation and/or removal of Landlord's Facilities by any Landlord Party, and/or or in connection with any other use (present or future) of the Leased Premises by Landlord Parties, all of which removal and relocation shall be at Tenant's sole cost and expense. In the event that Tenant fails to remove and/or relocate any such paving, improvements or property upon notice from Landlord, then Landlord shall have the right (but not the obligation) to remove such paving, improvements or property on Tenant's behalf, and at Tenant's cost, and Tenant shall promptly reimburse Landlord for any costs and expenses paid or incurred by Landlord in connection therewith. Tenant agrees that it will cooperate with Landlord in connection with any entry on, and work at, the Leased Premises by Landlord Parties, and shall coordinate Tenant's use of the Leased Premises with any use of the Leased Premises by any of Landlord Parties. Landlord shall not in any event be liable for inconvenience, disruption, disturbance, loss of business or other damage to Tenant by reason of any entry on, or work at, the Leased Premises by any Landlord Party, or on account of bringing materials, supplies, and equipment into or through the Leased Premises. Provided, however, if Landlord's entry onto the Leased Premises causes more than thirty percent (30%) of the Leased Premises to not be useable as a commuter parking lot then the parties shall reduce the Rent payable under this Lease prorated for each day of the month that Landlord's entry onto the Leased Premises causes more than thirty percent (30%) of the Leased Premises to not be useable as a commuter parking lot. Tenant understands that the business of Landlord involves, among other things, the construction, installation, maintenance, operation, and use of Landlord's Facilities now or which may hereafter be erected or installed upon, along, on, over, across or under the Leased Premises, or property adjacent thereto, which are used or useful in connection with the generation, conversion, transmission or distribution of electricity and gas and communications services. Tenant covenants and agrees (as a specific condition of this Lease) that Tenant and each member of the Tenant Group will not, under any circumstances whatsoever, touch, handle, tamper with or contact, directly or indirectly, any of Landlord's Facilities, nor damage, destroy, interfere with, obstruct or otherwise adversely affect, Landlord's Facilities. Tenant hereby acknowledges that the Leased Premises may be used from time to time to accommodate equipment and facilities of other persons and/or entities (including, without limitation, pipeline and utility companies) which are (or will be) located on, above or below the surface of the Leased Premises. Tenant agrees that it will contact any such persons and/or entities holding rights to use and/or occupy the Leased Premises, and provide the proper protection required by such persons or entities, in connection with Tenant's use and occupancy of the Leased Premises. Tenant further agrees to furnish Landlord copies of the correspondence between the any such persons or entities and Tenant. Tenant agrees that this requirement shall apply to any installations currently located at the Leased Premises and any and all future installations within the Leased Premises.

28. **LANDLORD'S RIGHT TO TRANSFER.** This Lease shall not in any manner or to any extent limit or restrict the right of Landlord to use or dispose of the Leased Premises as Landlord may in its discretion desire, subject to rights of Tenant hereunder. Landlord shall have the right, without notice to or consent from Tenant, to assign this Lease to any person or entity who succeeds (directly, indirectly or by operation of law) to any of Landlord's right, title or interest in or to the Leased Premises.

29. **TENANT'S PROPERTY.** It is expressly understood and agreed that all equipment and other personal property that Tenant may install upon the Leased Premises during the Term shall remain the property of Tenant and shall be removed by Tenant (as set forth in Section 8 hereof), at its sole cost and expense, at the expiration of the term of this Lease or at any time prior thereto.

30. **HOLDING OVER.** Tenant shall have no right to remain in possession of all or any part of the Leased Premises after the expiration of the Term is renewed in accordance with the terms and

conditions contained in this Lease. In the event that Tenant remains in possession of all or any part of the Leased Premises after termination of this Lease, and the parties are not in good faith negotiating a new Parking Lease or extension hereof—which shall be determined in Landlord’s sole discretion, then Tenant shall be considered a holdover tenant and owe to Landlord Base Rent for each month in the following amounts:

Month	Base Rent
1-4	110% of Base Rent in the last month of the Lease Prior to Expiration
5-9	150% of Base Rent in the last month of the Lease Prior to Expiration
10 and Beyond	200% of Base Rent in the last month of the Lease Prior to Expiration

Notwithstanding anything here to the contrary, Tenant agrees to indemnify, defend (with counsel acceptable to Landlord) and hold the Indemnified Parties harmless from and against any and all Losses and Claims sustained, incurred and/or brought against any of the Indemnified Parties by reason of such retention of possession of the Leased Premises (which may include, without limitation, any Claims made by any actual or prospective subsequent lessee or other user or occupant of the Leased Premises or any portion thereof). Notwithstanding anything here to the contrary, Tenant will not be deemed to have remained in possession of all or any part of the Leased Premises after termination of this Lease if the parking lot remains on the Leased Premises and intact after the Lease’s termination pursuant to and in accordance with Section 8 of this Lease.

31. **SUBORDINATION; ESTOPPEL.**

(a) This Lease and the rights of Tenant hereunder shall be and are hereby made expressly subject and subordinate at all times to the lien of any mortgage now or hereafter existing against all or any portion of the Leased Premises. Tenant acknowledges that its title is and always shall be subordinate to the title of the owner of the Leased Premises and nothing herein contained shall empower Tenant to do any act which can, shall or may encumber the title of the owner of the Leased Premises. In confirmation of such subordination, Tenant shall promptly execute and deliver any instrument that Landlord or any mortgagee of Landlord may request to evidence such subordination no later than ten (10) business days after Landlord’s request therefor. If any mortgagee of Landlord (or its successors or assigns), or any other person or entity, shall succeed to the rights of Landlord under this Lease, whether through possession or foreclosure action or delivery of a new lease or deed, then at the request of such party so succeeding to Landlord’s rights (“**Successor Landlord**”) and upon Successor Landlord’s written agreement to accept Tenant’s attornment, Tenant shall attorn to and recognize Successor Landlord as Tenant’s Landlord under this Lease, and shall promptly execute and deliver any instrument that Successor Landlord may reasonably request to evidence such attornment. Upon such attornment this Lease shall continue in full force and effect as, or as if it were, a direct lease between Successor Landlord and Tenant upon all of the terms, conditions and covenants as are set forth in this Lease and shall be applicable after such attornment.

(b) Tenant agrees, at any time and from time to time, as requested by Landlord, upon not less than ten (10) days’ prior notice, to execute and deliver to Landlord a written statement executed and acknowledged by Tenant, (i) stating that this Lease is then in full force and effect and has not been modified (or if modified, setting forth all modifications), (ii) setting forth the then current Base Rent, (iii) setting forth the date to which the Rent (including Base Rent) has been paid, (iv) stating whether or

not, to the best knowledge of Tenant, Landlord is in default under this Lease, and if so, setting forth the specific nature of all such default, (v) stating whether there are any subleases affecting the Leased Premises, (vi) stating the address of Tenant to which all notices and communication under the Lease shall be sent, and the Commencement Date, and (vii) containing any other matters reasonably requested by Landlord. Tenant acknowledges that any statement delivered pursuant to this paragraph may be relied upon by others with whom Landlord may be dealing, including any purchaser or owner of the Leased Premises, or of Landlord's interest in the Leased Premises or any lender or mortgagee of Landlord. If Tenant fails to execute and return such written statement to Landlord within such ten day period, such failure shall constitute Tenant's agreement as to the accuracy of the information contained in the written statement submitted to Tenant by Landlord.

32. **MISCELLANEOUS.**

(a) Illinois Commerce Commission Approval. Landlord and Tenant acknowledge that Landlord is a public utility regulated by the Illinois Commerce Commission ("**Commission**") and other governmental authorities, and this Lease and the obligations of the parties hereto are subject to all Legal Requirements applicable to Landlord as a public utility. Although it is not expected that the Commission's or other governmental authorities' approval will be required for this Lease, the rights and obligations of the parties hereunder are conditioned upon the Commission's and any other applicable governmental authorities' approval of this Lease, under any circumstances in which such approval is required. It is further agreed and understood that this Lease may be terminated by Landlord immediately at any time in the event that Landlord is required to do so by the Commission or some other governmental authority.

(b) Notices. Whenever notice is required to be given pursuant to this Lease, the same shall be in writing, and either personally delivered, sent by a nationally recognized overnight delivery service, postage prepaid, or sent via United States certified mail, return receipt requested, postage prepaid, and addressed to the parties at their respective addresses as follows:

If to Landlord:

Commonwealth Edison Company
4th Floor, Three Lincoln Centre
Oakbrook Terrace, Illinois 60181
Attn: Manager, Real Estate Asset Management

with a copy to:

Exelon Business Services Company, LLC
Law Department
10 South Dearborn Street, 49th Floor
Chicago, Illinois 60603
Attn: Assistant General Counsel – Real Estate

If to Tenant:

City of Prospect Heights
8 N.Elmhurst Road

Prospect Heights, IL 60070
Attn: Anne Marrin

or at such other addresses as any party, by written notice in the manner specified above to the other party hereto, may designate from time to time. Unless otherwise specified to the contrary in this Lease, all notices shall be deemed to have been given upon receipt (or refusal of receipt) thereof.

(c) Prohibition on Recording. To the maximum extent permitted under Legal Requirements, Tenant agrees not to record this Lease. This Section will survive the termination or expiration of this Lease.

(d) Waiver of Jury Trial. Landlord and Tenant, by this Section, waive trial by jury in any action, proceeding, or counterclaim brought by either of the parties to this Lease against the other on any matters whatsoever arising out of or in any way connected with this Lease, the relationship of Landlord and Tenant, Tenant's use or occupancy of the Leased Premises, or any other claims, and any emergency statutory or any other statutory remedy.

(e) Captions. The Section headings appearing in this Lease are for convenience of reference only and are not intended, to any extent and for any purpose, to limit or define the text of any section or any subsection hereof.

(f) Binding Effect. The covenants, conditions, and agreements contained in this Lease will bind and inure to the benefit of Landlord and Tenant and their respective heirs, distributes, executors, administrators, successors and permitted assigns. In the event that Tenant is comprised of more than one individual or entity, the obligations of such individuals or entities under this Lease shall be joint and several.

(g) Entire Agreement. This Lease, the exhibits and addenda, if any, contain the entire agreement between Landlord and Tenant regarding the subject matter hereof, and fully supersede all prior written or oral agreements and understandings between the parties pertaining to such subject matter. No promises or representations, except as contained in this Lease, have been made to Tenant respecting the condition or the manner of operating the Leased Premises.

(h) Further Assurances. Each party agrees that it will execute and deliver such other documents and take such other action as may be reasonably requested by the other party to effectuate the purposes and intention of this Lease.

(i) No Waiver. The failure of either party to enforce at any time any provision of this Lease shall not be construed to be a waiver of such provision, nor in any way to affect the validity of this Lease or any part hereof or the right of such party thereafter to enforce each and every such provision. No waiver of any breach of this Lease shall be held to constitute a waiver of any other or subsequent breach.

(j) No Third Party Beneficiaries. Landlord and Tenant agree and acknowledge that, except as expressly set forth herein, there are no intended third party beneficiaries of this Lease nor any of the rights and privileges conferred herein.

(k) Governing Law; Venue. The terms and provisions of this Lease shall be governed by and construed in accordance with the laws of the State of Illinois. With respect to any suit, action or

proceeding relating to this Lease (each a “**Proceeding**”), the parties hereto each irrevocably: (a) agree that any such Proceeding shall be commenced, brought, tried, litigated and consummated in the courts of the State of Illinois located in the County of Cook or (as applicable) the United States District Court for the Northern District of Illinois, (b) submit to the exclusive jurisdiction of the courts of the State of Illinois located in the County of Cook and the United States District Court for the Northern District of Illinois, and (c) waive any objection which they may have at any time to the laying of venue of any Proceeding brought in any such court, waive any claim that any Proceeding brought in any such court has been brought in an inconvenient forum, and further waive the right to object, with respect to such Proceeding, that any such court does not have jurisdiction over such party.

(l) **Counterparts.** This Lease may be executed by the parties in counterparts. Each such counterpart shall be deemed an original and all such counterparts, taken together, shall constitute one and the same agreement.

(m) **Subordinate.** This Lease, and all of Tenant’s rights and interests hereunder, are subject and subordinate to any and all recorded and unrecorded easements, licenses, leases and permits, and all other matters (whether recorded or unrecorded) affecting the Leased Premises (or title thereto) dated prior to the date of this Lease.

(n) **Severability.** If any term, provision or condition in this Lease shall, to any extent, be invalid or unenforceable, the remainder of this Lease (or the application of such term, provision or condition to persons or circumstances other than in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this Lease shall be valid and enforceable to the fullest extent permitted by law.

(o) **Time of the Essence.** Time is of the essence of this Lease, and each and every term and provision hereof.

(p) **No Partnership.** None of the terms or provisions of this Lease shall be deemed to create a partnership between or among the parties hereto in their respective businesses or otherwise, nor shall any of the terms or provisions of this Lease cause them to be considered joint venturers or members of any joint enterprise.

(q) **Not an Employee.** By signing this Lease, Tenant affirms and states that it is not an employee of Commonwealth Edison Company nor Exelon Corporation, nor any of their respective parents, subsidiaries or affiliates, nor does Tenant have any affiliated interest in any such entities.

(r) **No Oral Change.** This Lease cannot be changed orally or by course of conduct, and no executory agreement, oral agreement or course of conduct shall be effective to waive, change, modify or discharge it in whole or in part unless the same is in writing and is signed by the party against whom enforcement of any waiver, change, modification or discharge is sought.

(s) **Tenant’s Authority.** Tenant represents and warrants that it has full right, power and authority to execute and deliver this Lease, and to perform each and all of its duties and obligations hereunder. If Landlord so requests, Tenant shall provide Landlord with reasonable written evidence of such right, power and authority.

(t) **Termination of Lease Based Upon Change In Law.** If any Legal Requirement is enacted or modified during the Term, and such enactment or modification places any additional material burden

on Landlord (as determined by Landlord) as a result of Tenant's use or occupancy of the Leased Premises for any purpose, or if the use of the Leased Premises by Tenant would violate any Legal Requirements hereinafter enacted or modified, then (without limiting any other rights or remedies of Landlord hereunder) Landlord shall have the right to terminate this lease effective as of the effective date of such Legal Requirement is so enacted or modified.

(u) Negotiated: The parties acknowledge that the parties and their counsel have reviewed and revised this Lease and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Lease or any exhibits or amendments hereto.

(v) Brokers. Tenant represents and warrants to Landlord that Tenant has dealt with no broker, finder or similar person or entity in connection with this Lease, or Tenant's use or occupancy of the Leased Premises. Tenant agrees to indemnify, defend (with counsel acceptable to Landlord) and hold Landlord harmless from and against any and all Claims and Losses brought against, sustained or incurred by Landlord by reason of Tenant's breach of the foregoing representation and warranty.

(w) Confidentiality. Tenant acknowledges and agrees that the terms and conditions of this Lease, including, without limitation, the Rent, and all other books, records, documents, files and other information, whether computerized, written or oral, pertaining to Landlord, Landlord's affiliates or the Leased Premises which was or shall be provided to Tenant from the negotiations of this Lease throughout the Term of this Lease (collectively, "**Confidential Information**") is nonpublic, confidential or proprietary relating to Landlord, its business operations and the Lease Premises, and that Landlord would be irreparably damaged if Tenant's confidential knowledge of such information were disclosed to or utilized on behalf of any other person, firm, corporation or any other tenant of Landlord. Tenant agrees that any Confidential Information provided to Tenant is, and shall remain, property owned by Landlord, and Tenant shall have no right in or to such information other than to use the Confidential Information for the purposes set forth in the Lease. Tenant agrees to keep confidential and agrees to cause its respective employees, associates, agents, attorneys and advisors to keep confidential any and all Confidential Information. Notwithstanding anything here to the contrary, the parties recognize that Tenant is subject to Illinois Freedom of Information Act ("**FOIA**"), 5 ILCS 140 *et seq.*, and Tenant must disclose certain information regarding this Lease, including Confidential Information, as required by FOIA. Compliance with Tenant of FOIA will not breach Tenant's obligations under this Agreement.

(x) Additional Requirements. Tenant shall comply with the Additional Requirements listed on Exhibit E attached hereto and made a part hereof.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease as of the date first written above.

LANDLORD:

COMMONWEALTH EDISON COMPANY

By: _____

Name: Kendall Hodge

Title: Director of Real Estate & Facilities

TENANT:

CITY OF PROSPECT HEIGHTS

By: _____

Name: _____

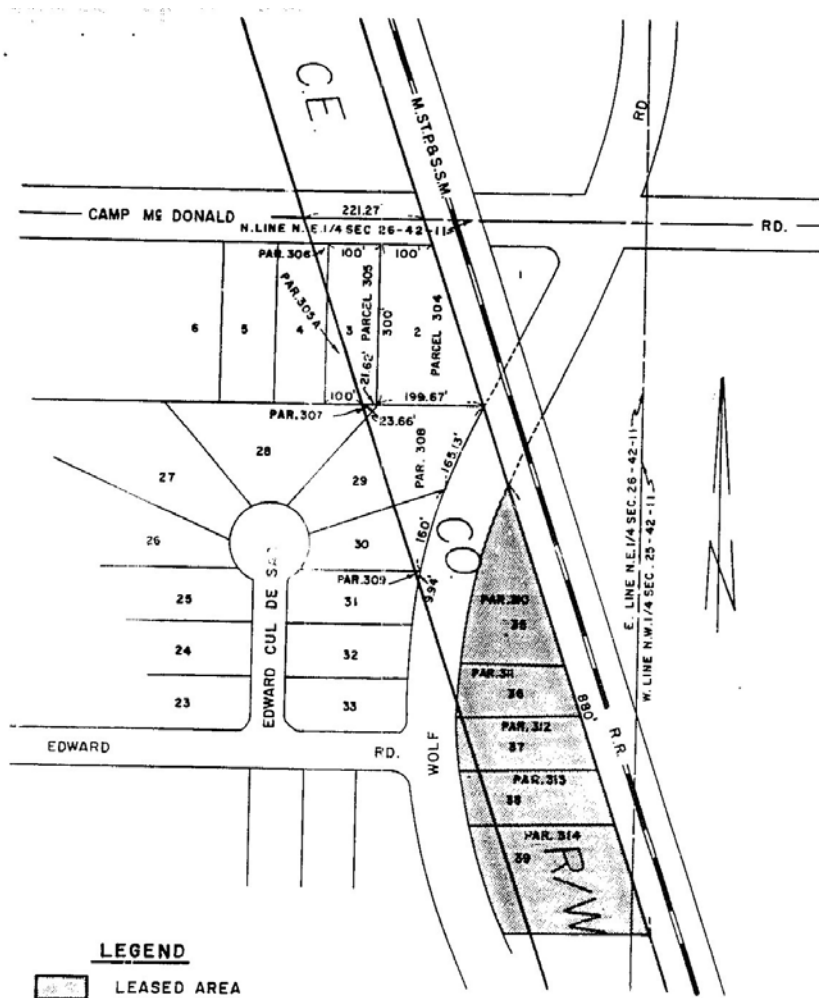
Title: _____

Schedule of Exhibits

- A. Leased Premises
- B. Rent Payment Schedule
- C. Fencing and Barrier Requirements
- D. Insurance Requirements
- E. Additional Requirements

EXHIBIT A

Leased Premises



DATE 10-20-95
SCALE 1" = 200'

EXHIBIT B

Period	Annual Payment	Monthly Rent
11/01/2015 – 10/31/2016	\$19,063.00	\$1,588.58
11/01/2016 – 10/31/2017	\$20,000.00	\$1,666.67
11/01/2017 – 10/31/2018	\$18,000.00	\$1,500.00
11/01/2018 – 10/31/2019	\$18,000.00	\$1,500.00
11/01/2019 – 10/31/2020	\$18,000.00	\$1,500.00
11/01/2020 – 10/31/2021	\$18,000.00	\$1,500.00
11/01/2021 – 10/31/2022	\$18,000.00	\$1,500.00
11/01/2022 – 10/31/2023	\$18,000.00	\$1,500.00
11/01/2023 – 10/31/2024	\$21,000.00	\$1,750.00
11/01/2024 – 10/31/2025	\$21,000.00	\$1,750.00
11/01/2025 – 10/31/2026	\$21,000.00	\$1,750.00
11/01/2026 – 10/31/2027	\$21,000.00	\$1,750.00
11/01/2027 – 10/31/2028	\$21,000.00	\$1,750.00
11/01/2028 – 10/31/2029	TBD	TBD
11/01/2029 – 10/31/2030	TBD	TBD
11/01/2030 – 10/31/2031	TBD	TBD
11/01/2031 – 10/31/2032	TBD	TBD
11/01/2032 – 10/31/2033	TBD	TBD
11/01/2033 – 10/31/2034	TBD	TBD
11/01/2034 – 10/31/2035	TBD	TBD
11/01/2035 – 10/31/2036	TBD	TBD
11/01/2036 – 10/31/2037	TBD	TBD
11/01/2037 – 10/31/2038	TBD	TBD
11/01/2038 – 10/31/2039	TBD	TBD
11/01/2039 – 10/31/2040	TBD	TBD
11/01/2040 – 10/31/2041	TBD	TBD
11/01/2041 – 10/31/2042	TBD	TBD
11/01/2042 – 10/31/2043	TBD	TBD
11/01/2043 – 10/31/2044	TBD	TBD
11/01/2044 – 10/31/2045	TBD	TBD
11/01/2045 – 10/31/2046	TBD	TBD
11/01/2046 – 10/31/2047	TBD	TBD
11/01/2047 – 10/31/2048	TBD	TBD

EXHIBIT C-1

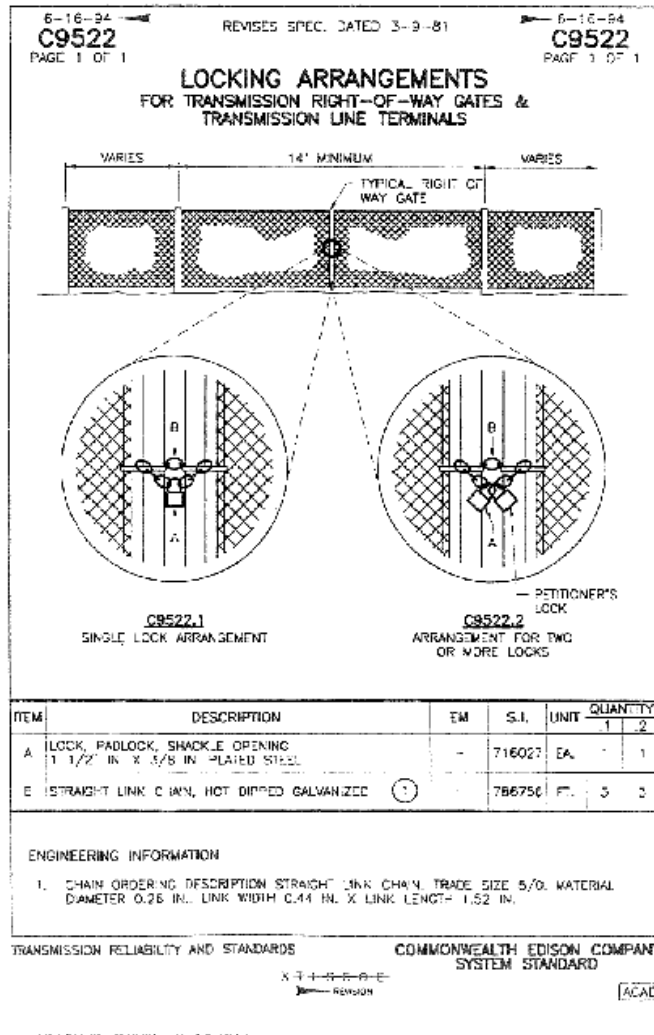


EXHIBIT D

Insurance Requirements (current 9/29/2010)

Tenant agrees to require its contractors, before commencing any work on the Leased Premises to purchase and maintain, or at the option of Tenant to itself purchase and maintain, at the cost of Tenant or its contractors, a policy or policies of insurance issued by insurance companies authorized to do business in the State of Illinois, having ratings of A-/VII or better in the Best's Key Rating Insurance Guide (latest edition in effect at the latest date stated in the Certificates of Insurance) and in a form satisfactory to Landlord as follows:

COVERAGE #1

Workers' Compensation Insurance with statutory limits, as required by the state in which the work is to be performed, –and Employers' Liability Insurance with limits not less than One Million dollars (\$1,000,000.00) each accident/occurrence

COVERAGE #2

Commercial General Liability (CGL) Policy or Policies (with coverage consistent with ISO CG 0001 (12 04)) covering all contractors, subcontractors and all their subcontractors with limits not less than Four Million dollars (\$4,000,000.00) per occurrence covering liability for bodily injury and property damage arising from premises, operations, independent contractors, personal injury/advertising injury, blanket contractual liability and products/completed operations for not less than three (3) years from the date the work is accepted. (CGL insurance includes, but is not limited to coverage for claims against Landlord for injuries to employees of Tenant and its contractors or any subcontractors) Landlord shall be added as an Additional Insured providing coverage consistent with ISO Form CG 20 26 11 85 or the combination of ISO Form CG 20 10 10 01 and CG 20 37 10 01.

COVERAGE #3

Automobile Liability in an amount of not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage, covering all owned, leased, rented or non-owned vehicles, which shall include automobile contractual liability coverage.

Policies covering contractors may substitute lower limits for any of the policies listed above, provided that Contractors maintains an umbrella or excess liability policy or policies which provide a total minimum limit of four million dollars (\$4,000,000) per occurrence for general liability and one million dollars (\$1,000,000) for automobile liability, and that all other requirements of this insurance clause are satisfied by such umbrella or excess policy or policies.

Tenant will, in any event, purchase and maintain during the term hereof;

COVERAGE #4

(i) Commercial General Liability (CGL) Insurance (with coverage consistent with ISO CG 00 01 12 04) with a limit of not less than four million dollars (\$4,000,000) per occurrence covering liability for bodily

injury and property damage, arising from premises, operations, independent contractors, personal injury/advertising injury, blanket contractual liability and products/completed operations (CGL insurance includes, but is not limited to coverage for claims against Landlord for injuries to employees of Tenant and its contractors or any subcontractors). Landlord shall be added as an Additional Insured providing coverage consistent with ISO Form CG 2026 (11/85) or combination of ISO Form CG 20 10 10 01 and GC20 37 19 91. (ii) Automobile Liability in an amount of not less than \$1,000,000 per accident for bodily injury and property damage, covering all owned, leased, rented or non-owned vehicles, which shall include automobile contractual liability coverage.

COVERAGE #5

Coverages #1, #2, and #3 of this paragraph Workers' Compensation Insurance with statutory limits, as required by the state in which the work is to be performed, and Employers' Liability Insurance with limits not less than One Million dollars (\$1,000,000.00) each accident/occurrence.

Tenant may substitute lower limits for any of the policies listed above, provided that Tenant maintains an umbrella or excess liability policy or policies which provide a total minimum limit of \$4,000,000.00 per occurrence for general liability, and that all other requirements of this insurance clause are satisfied by such umbrella or excess policy or policies.

If any work on the Leased Premises involves or includes Contractor handling, transporting, disposing, or performing work or operations with hazardous substances, contaminants, waste, toxic materials, or any potential pollutants, Tenant and/or contractors shall purchase and maintain pollution legal liability applicable to bodily injury; property damage, including loss of use of damaged property or of property that has not been physically injured or destroyed; cleanup costs; and defense, including costs and expenses incurred in the investigation, defense, or settlement of claims; all in connection with any loss arising from the Leased Premises. Coverage shall be maintained in an amount of at least five million dollars (\$5,000,000) per loss and aggregate. Coverage shall apply to sudden and non-sudden pollution conditions resulting from the escape or release of smoke, vapors, fumes, acids, alkalis, toxic chemicals, liquids, or gases, waste materials, or other irritants, contaminants, or pollutants. Landlord shall be included as an additional insured and the policy shall be primary with respect to Landlord as the additional insured.

There shall be furnished to Landlord, prior to commencing the work above described a certificate of insurance showing the issuance of insurance policies pursuant to the requirements contained in. Insurance coverage as required herein shall be kept in force until all work has been completed. All policies shall contain a provision that coverages afforded under the policies will not be canceled or material change until at least thirty (30) days prior written notice (ten (10) days in the case of nonpayment of premium) has been given to Landlord.

Tenant shall provide evidence of the required insurance coverage under Coverage #4 and #5, which shall be delivered to Landlord upon execution of this document. The insurance under Coverage #4 and #5 shall be kept in force through the term hereof through the above-referred policy, or such subsequent or substitute policy or policies as Tenant may, at its discretion, obtain. Tenant shall also provide Landlord with evidence of all of the insurance required hereunder prior to the effective date of the Lease whenever any insurance policy procured by Tenant hereunder is renewed and whenever Tenant obtains a new insurance policy hereunder.

Insurance coverage provided by Tenant and its contractors shall not include any of the following; any claims made insurance policies; any self-insured retention or deductible amount greater than two hundred fifty thousand dollars (\$250,000) unless approved in writing by Landlord; any endorsement limiting coverage available to Landlord which is otherwise required by this Article; and any policy or endorsement language that (i) negates coverage to Landlord for Landlord's own negligence, (ii) limits the duty to defend Landlord under the policy, (iii) provides coverage to Landlord only if Tenant or its contractors are negligent, (iv) permits recovery of defense costs from any additional insured, or (v) limits the scope of coverage for liability assumed under a contract.

To the extent permitted by applicable Laws, all above-mentioned insurance policies shall provide the following:

- (1) Be primary and non-contributory to any other insurance carried by Landlord
- (2) Contain cross-liability coverage as provided under standard ISO Forms' separation of insureds clause; and
- (3) Provide for a waiver of all rights of subrogation which Tenant's, or its Contractors' insurance carrier might exercise against Landlord; and
- (4) Any Excess or Umbrella liability coverage will not require contribution before it will apply

Landlord hereby reserves the right to amend, correct and change from time-to-time the limits, coverages and forms of policies as may be required from Tenant and/or its contractors.

WAIVER OF SUBROGATION

Tenant and its contractors shall waive all rights of subrogation against Landlord under those policies procured in accordance with this Lease.

EXHIBIT E
Additional Requirements

[INTENTIONALLY LEFT BLANK]

709692

ORDINANCE NO. O-18-09
An Ordinance Amending Title 10
of the Prospect Heights City Code
(Vehicle Sticker Fees)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. That Title 10, Motor Vehicles and Traffic, Chapter 1, Vehicle Licenses, Section 10-1-7, License Fees, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:

10-1-7 LICENSE FEES

- A. Effective, ~~March 31, 2018~~January 1, 2018, the annual fees for vehicle licenses shall be determined by the following schedule:

License Fee					
		Base Fee if purchased Jan. 1 thru March 31*	Late Fee if purchased after April 1*	Late Fee if purchased after June 1*	Partial Year Prorated Fee October 1 thru December 31*
Classification					
P assenger vehicles	(Including, but not limited to, motor cars)	\$ 72.00	\$10 5 <u>8</u> .00	\$14 0 <u>4</u> .00	\$ 3 5 <u>6</u> .00
O ther motorized vehicles	(Including, but not limited to motorcycles and motor scooters)	\$ 37.00	\$4 5 <u>8</u> .00	\$7 0 <u>4</u> .00	\$1 7 <u>8</u> .50
A ntique Vehicles and Recreational Vehicles	(Must have State issued antique or recreational vehicle license plate)	\$27.00	\$3 5 <u>8</u> .00	\$5 0 <u>4</u> .00	\$1 2 <u>3</u> .50
S enior Citizens	Must be 65 years of age or older (Only one vehicle license issued at lower rate to same household)	\$ 32.00	\$4 5 <u>8</u> .00	\$6 0 <u>4</u> .00	\$1 5 <u>6</u> .00
D isabled	Only one vehicle license issued at lower rate to same household (Must have State issued disability license plate)	\$ 32.00	\$4 5 <u>8</u> .00	\$6 0 <u>4</u> .00	\$1 5 <u>6</u> .00

Commercial vehicles	Gross weight in pounds including vehicle and maximum load				
Class					
B	8,000 pounds or less	\$ 92.00	\$13 58 .00	\$18 04 .00	\$4 56 .00
D	8,001 to 12,000 pounds	\$ 132.00	\$19 58 .00	\$26 04 .00	\$6 56 .00
F	12,001 to 16,000 pounds	\$ 172.00	\$25 58 .00	\$34 04 .00	\$8 56 .00
H	16,001 pounds and over	\$ 212.00	\$31 58 .00	\$42 04 .00	\$10 56 .00
Transfer fees		\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00
Duplicate fees		\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00
* Base Fees shall increase \$1.00 annually in 2019, 2020, and 2021. * <u>Late Fees shall increase \$1.50 after April 1st and \$2.00 after June 1st annually in 2019, 2020, and 2021.</u> * <u>Partial Year Prorated Fees shall increase \$0.50 annually in 2019, 2020, and 2021.</u>					

B. Base Fee. The Base Fee shall be due:

1. For all licenses obtained during the period of January 1 thru March 31 prior to a given license year.
2. For all vehicles newly titled to residents during a license year until September 30 of the license year.
3. For all vehicles of new residents during a license year until September 30 of the license year.

C. Late Fees: The above Late Fees shall be due for licenses for vehicles owned prior to the start of the license year but for which the license was not timely purchased.

D. Partial Year Prorated Fee. The Prorated Fee shall apply to:

1. Newly titled vehicles obtained on or after October 1 thru ~~March~~December 31 for the current license year;
2. New individual or business residents who become residents on or after October 1 thru ~~March~~December 31 of the current license year.

E. New Vehicle/ New Resident Applications. For all vehicles newly titled to residents during a license year or operated by residents new to the city, the resident must apply for a license within thirty (30) days after the applicant has acquired title to such vehicle or has become a resident of the city. For businesses, the application for a license shall be made within thirty (30) days after the applicant establishes its principal offices in the city.

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

PASSED and APPROVED this ____day of _____, 2018.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form:

2018-2019 CITY OF PROSPECT HEIGHTS APPLICATION FOR VEHICLE STICKERS AND PET LICENSES

Vehicle stickers must be **purchased** and **displayed** by **March 31, 2018**. This regulation applies to all vehicles that are licensed by the State except trailers. Late fee is applied on April 1st. Stickers may be purchased by:

- **On-line** at www.prospect-heights.il.us. Click the purchase a vehicle sticker link on the top right of the City home page. Visa, Discover, and Mastercard are accepted
- **Mail** this completed application to:
**City of Prospect Heights,
Attn: Vehicle Stickers
8 N Elmhurst Road
Prospect Heights, IL 60070;**
- **Drop off** this completed application form with your payment in the 24-hour green, drop-off mailbox located by the west front entrance door at City Hall, 8 N Elmhurst Road;
- **Come in person** with this completed application form Monday through Friday, 8:30 am – 5:00 pm, to City Hall, 8 N Elmhurst Road. Cash, Money Orders, Checks (payable to the City of Prospect Heights), and credit/debit cards (Visa, Discover, and Mastercard) are accepted.

Fee Class	Description	Until March 31	April 1	June 1
P	Passenger vehicles	\$72.00	\$108.00	\$144.00
MCY	Motorcycles, motor scooters	\$37.00	\$48.00	\$74.00
A/RV	Antique* / Recreational Vehicle *City vehicle stickers are now required for Antique vehicles	\$27.00	\$38.00	\$54.00
TB	Truck B Plate 8,000 lbs or less	\$92.00	\$138.00	\$184.00
TD	Truck D Plate 8,001 to 12,000 lbs	\$132.00	\$198.00	\$264.00
TF	Truck F Plate 12,001 to 16,000 lbs	\$172.00	\$258.00	\$344.00
TH	Truck H Plate 16,001 and over	\$212.00	\$318.00	\$424.00
DISCOUNTS – One (1) discounted vehicle per household. Requires “Permanent Disabled Placard” for disabled discount and proof of age, 65 years old or better, at time of purchase for senior discount.				
D	Disabled (show plates)	\$32.00	\$48.00	\$64.00
S	Senior Citizens - age 65+ at time of vehicle sticker purchase - 1 st passenger vehicle only	\$32.00	\$48.00	\$64.00
TRANSFER – Requires proof of initial sticker purchased and vehicle purchased within the last 30 days				
T	Transfer	\$12.00		
ANIMAL LICENSE				
A	Animal Tag – New Pets	\$24.00	\$48.00	\$48.00
	Animal Tag – Annual Renewal	\$12.00	\$24.00	\$24.00

Last Name	First Name
Address	Telephone #
City, State Zip	Cell #
E-mail Address	E-Mail For City News
	Yes No (circle)

VEHICLE INFORMATION (Sticker for a new car or resident within 30 days of purchase or moving into Prospect Heights - no penalty.
Please provide proof of purchase/new residency such as bill of sale, lease agreement, closing documents)

Sticker #	License Plate #	Make	Model	Year of Vehicle	Fee Class	Fee

ANIMAL LICENSE (Dogs and Cats over 4 months must have a rabies shot. Please provide rabies certificate with application)

Tag #	Animal Type	Name	Rabies # & Vac Exp Date	Breed	Sex	Spayed/Neutered	Age	Fee
	Dog or Cat				M or F	Yes or No		
	Dog or Cat				M or F	Yes or No		
	Dog or Cat				M or F	Yes or No		
	Dog or Cat				M or F	Yes or No		

FOR OFFICE USE ONLY

Date	Cash or Check #	Staff Initials	Total Paid	
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FOR OFFICE USE ONLY

**CITY OF PROSPECT HEIGHTS, 8 N. ELMHURST ROAD, PROSPECT HEIGHTS, IL 60070
VEHICLE STICKERS AND PET LICENSES**

Sticker #	License Plate #	Fee Paid

Tag #	Animal Type	Animal Name
	Dog or Cat	
	Dog or Cat	
	Dog or Cat	
	Dog or Cat	
Staff Initials		Date

2018-2019 CITY OF PROSPECT HEIGHTS APPLICATION FOR RESIDENTIAL / BUSINESS ALARM LICENSE

In accordance with City Ordinance 0-99-21, all alarm systems operating within the City of Prospect Heights must be registered with the Prospect Heights Police Department.

- The initial alarm registration fee is \$50 with an annual renewal fee of \$40 every year thereafter.
- To avoid additional alarm response charges and the expenditure of public funds by diverting emergency equipment and personnel, we ask that you assist us by maintaining your alarm system to prevent false alarms.
- If you have incurred any chargeable alarm fees during the calendar year, you will receive a separate invoice later this year.
- If you have any questions, call **847-398-6070 Ext. 203** Monday through Friday between 8:30 a.m. and 5:00 p.m.

Complete this form and mail, drop off, or come in person along with your payment to
City Hall, 8 N. Elmhurst Road, Prospect Heights, IL 60070

Fee Class	Description	Until March 31	April 1
IA	Initial Alarm Registration License	\$50.00	
RA	Annual Alarm Renewal	\$40.00	\$80.00



Firm Name	Type of Business
Address	Telephone #
City, State, Zip Code	Cell #
E-mail Address	
Applicant Name	Telephone #
Applicant Address	City, State, Zip Code
E-mail Address	
Alarm Company Name	Telephone #
Alarm Company Address	City, State, Zip Code

Type of Alarm: ☐ Silent ☐ Outside Ringer ☐ Fire ☐ Other _____

EMERGENCY NOTIFICATION INFORMATION			
1.	Name	Telephone #	
	Address	City, State, Zip Code	
2.	Name	Telephone #	
	Address	City, State, Zip Code	

PERSONS RESPONSIBLE FOR ALARM DEACTIVATION OTHER THAN EMERGENCIES LISTED ABOVE, I.E., ALARM COMPANY RUNNER, SECURITY GUARD SERVICE, ETC.:			
1.	Name	Telephone #	
	Address	City, State, Zip Code	
2.	Name	Telephone #	
	Address	City, State, Zip Code	

I hereby certify that to the best of my knowledge the above information is correct.

Date		Signature	
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FOR OFFICE USE ONLY

Date _____	Cash or Check # _____	Staff Initials _____	Total Paid _____	
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FOR OFFICE USE ONLY

**CITY OF PROSPECT HEIGHTS, 8 N. ELMHURST ROAD, PROSPECT HEIGHTS, IL 60070
RESIDENTIAL / BUSINESS ALARM LICENSE**

Date _____	Cash or Check # _____	Staff Initials _____	Total Paid _____	
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City of Prospect Heights

Department of Building & Zoning
 8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
 Office: 847/398-6070 x 211-FAX: 847/590-1854
www.prospect-heights.il.us

MEMORANDUM

Date: February 27, 2018

To: Mayor Helmer and City Council

From: Daniel A. Peterson, Director of Building & Development

Subject: Resolution #R-18-06 - Patel South Parkway Subdivision
 ZBA Case No. 18-01 Resubdivision – 207 S. Parkway

Issue: Mr. Manish Patel has applied for approval of Final Plat of subdivision to create a legal lot of record for 207 S. Parkway for the purpose of constructing a new single family home.

Background: Mr. Patel owns the vacant property at 207 S. Parkway which is one of 5 parcels that make up Lot 15 in Smith & Dawson's sixth addition to Country Club Acres subdivision. According to Section 5-3-17 (E2) of the City of Prospect Heights Municipal Code, the owner is required to create a single lot of record for the property.

E. Resubdivision Into Lots Of Record: All zoning lots shall consist of a single lot of record. Zoning lots which existed prior to July 1, 2008, may continue to be used as zoning lots without the need to subdivide into a single lot of record subject to the following:

2. If the proposed construction is the demolition of an existing principal building and replacement with a new principal building or the cost of any construction or alteration to the principal building exceeds fifty percent (50%) of the assessed value of the combined land and building for that zoning lot as determined by the Cook County assessor, no permit for the alteration or construction of any building shall be issued until such time as the owner submits a plat of subdivision (which complies with title 6, "Subdivisions", of this code) in recordable form which consolidates the property into a single lot of record. (Ord. 0-08-24, 6-16-2008, eff. 6-27-2008)

The Plan Commission held a public meeting on February 22, 2018 and unanimously voted to recommend approval of the plat of subdivision.

Recommendation: Approve Resolution No. R-18-06 Approving the Patel South Parkway Subdivision.

Exhibit A: Copy of Patel South Parkway Subdivision Resolution

Exhibit B: Copy of Patel South Parkway Subdivision Plat

Resolution No. R-18-06

A RESOLUTION APPROVING THE PATEL SOUTH PARKWAY SUBDIVISION

Whereas, the owner of the property located at 207 S. Parkway, Mr. Manish Patel. (the Owner) has submitted a final plat of subdivision for the subject property, legally described in Exhibit A; and

Whereas, the City Engineer has reviewed the final plat of subdivision and recommended approval to the Plan/Zoning Board of Appeals;

Whereas, the Plan/Zoning Board of Appeals (PZBA) reviewed the final plat of subdivision at the February 22, 2018 meet and recommended approval; and

Whereas, the Mayor and City Council have reviewed the recommendation of the PZBA;

Now, Therefore, Be It Resolved by the City Council of the City of Prospect Heights, Illinois, as follows:

Section 1: That the final plat of subdivision attached hereto as Exhibit B is hereby approved.

Section 2: That this resolution and all Exhibits attached hereto shall be recorded at the Cook County Recorder of Deeds at the expense of the Owner.

Passed and approved this 12th day of March 2018.

Nicholas J. Helmer, Mayor

Attest:

City Clerk

Ayes:

Nays:

Absent:

Exhibit A

Patel South Parkway Subdivision

Creating a Single Lot of Record

THE WEST 123.00 FEET OF THE EAST 491.58 FEET OF LOT 15 IN THE SMITH AND DAWSON'S 6TH ADDITION TO COUNTRY CLUB ACRES, PROSPECT HEIGHTS, ILLINOIS, BEING A SUBDIVISION IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLATE THEREOF RECORDED APRIL 10, 1944 AS DOCUMENT NUMBER 13261439, IN COOK COUNTY, ILLINOIS.

EXHIBIT B

PATEL SOUTH PARKWAY SUBDIVISION

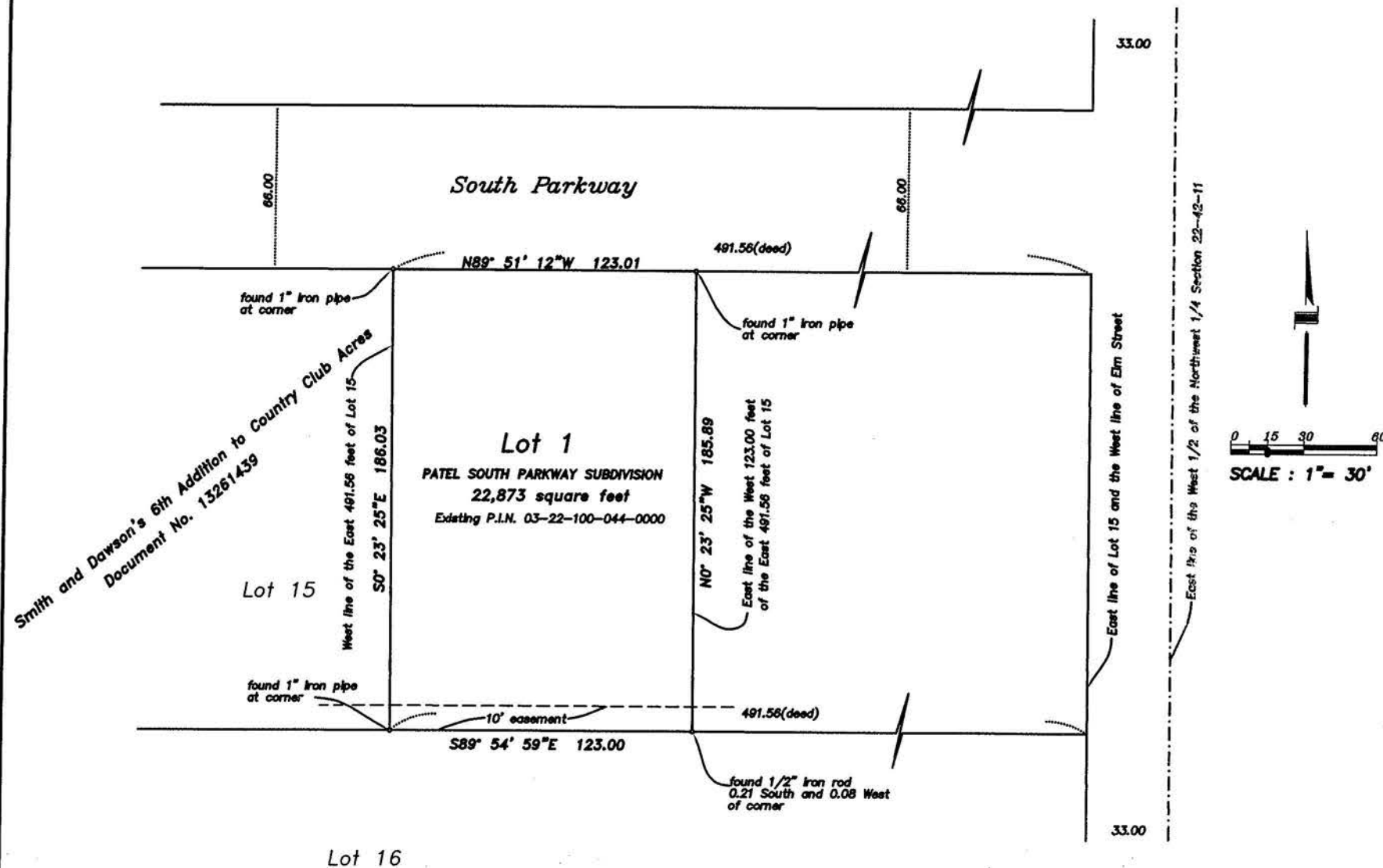
Plat prepared by David R. Bycroft

PATEL SOUTH PARKWAY SUBDIVISION of

THE WEST 123.00 FEET OF THE EAST 491.56 FEET OF LOT 15 IN SMITH AND DAWSON'S 6TH ADDITION TO COUNTRY CLUB ACRES, PROSPECT HEIGHTS, ILLINOIS, BEING A SUBDIVISION IN THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 10, 1944 AS DOCUMENT NUMBER 13261439, IN COOK COUNTY, ILLINOIS.

RECEIVED
CITY OF PROSPECT HEIGHTS

2018 JAN 18 PM 3:16



SURVEYORS CERTIFICATE

State of Illinois } ss.
County of Cook }

I, David R. Bycroft, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed, subdivided, and staked the property described in the caption of this plat, and that this plat is a correct representation of said survey.

dated at Arlington Heights, Illinois, this _____ day of _____, 2018

by _____
as Illinois Professional Land Surveyor No. 2846

All dimensions hereon shown unless it is otherwise noted are given in feet and decimal parts thereof.

Bearings are based on State Plane Coordinates, East zone.

As per Flood Map Number 17031002024, revised August 19, 2008, no part of the property is located within a flood hazard zone.



EASEMENT PROVISIONS

Whenever the words "public utilities" or "public utilities and drainage easement" shall appear on this plat, the City of Prospect Heights, 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 grantee facilities or in, upon or over the property within the lines marked "easement" without the prior written consent of the grantee. 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.

OWNERS CERTIFICATE

State of Illinois } ss.
County of Cook }

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

Dated this _____ day of _____, A.D., 2018

NOTARY CERTIFICATE

State of Illinois } ss.
County of Cook }

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

Given under my hand and notarial seal this _____ day of _____, A.D., 2018

Notary Public

My commission expires on _____

CITY COLLECTOR

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 _____, 2018

Signed: _____

City Collector

SURFACE WATER DRAINAGE CERTIFICATE

State of Illinois } ss.
County of Cook }

We hereby certify that 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 water 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: _____

By: _____ Dated: _____
Illinois Professional Engineer

CITY ENGINEER

State of Illinois } ss.
County of Cook }

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

Dated this _____ day of _____, 2018

Signed: _____

City Engineer

PLAN COMMISSION

Approved by the plan commission of the City of Prospect Heights, Cook County, Illinois, this _____ day of _____, 2018

Signed: _____

Chairman

Attest: _____

Secretary

CITY COUNCIL

Approved by the City Council of the City of Prospect Heights, Cook County, Illinois, this _____ day of _____, 2018

Signed: _____

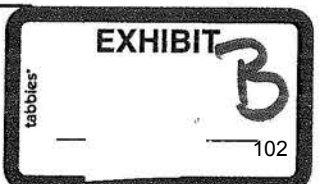
Mayor

Attest: _____

City Clerk

This plat submitted for recording by: (name) _____
(address) _____

Send next tax bill to: (name) _____
(address) _____





City of Prospect Heights

Department of Building & Zoning
 8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070
 Office: 847/398-6070 x 211-FAX: 847/590-1854
www.prospect-heights.il.us

MEMORANDUM

Date: February 27, 2018

To: Mayor Helmer and City Council

From: Daniel A. Peterson, Director of Building & Development

Subject: Ordinance #O-18-10 – Granting Certain Variations
 ZBA Case No. 18-01V – 7 E. Leon Lane, Prospect
 Variation to Reduce Required Front Yard Setback for a Front Porch Addition

Issue: Urszula Lipiarz, owner of the subject property, is seeking a variation to Section 5-6-1 E(1) of the City of Prospect Heights Zoning Code to allow the reduction of the required front yard setback from 40' to 36' for the purpose of constructing an addition onto the primary structure.

Background: Ms. Lipiarz, recently purchased the vacant home at 7 E. Leon Lane. She has plans to demolish the existing home and use part of the existing foundation for the new structure. The existing foundation is located at the building setback line. The proposed front porch would encroach into the required front yard by 4' at the south end of the porch and 2' at the north end. This is due to the lot is on the radius of the curve

The PZBA held a public hearing on February 22, 2018. Two neighbors testified at the public hearing that they had no objection to the request after viewing the proposed plans. The PZBA voted unanimously to recommend approval of the variation.

Applicants have requested a waiver of first reading and staff concurs.

Recommendation: Approve the waiver of first reading and Approve Ordinance No. O-18-10 Granting Certain Variations.

ORDINANCE NO. O-18-10

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
7 E. LEON LANE, PROSPECT HEIGHTS, ILLINOIS**

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 7 E. Leon Lane prescribe that the principal structure maintain a 40' front yard setback from the property line, and

WHEREAS, the owner of the Property has submitted for consideration of a variation to allow a 4' reduction in the front yard setback for a proposed addition to a new single family residence from 40' to 36' to construct a new single family structure on the existing foundation per Section 5-6-1E1 of the City of Prospect Heights Zoning Code on the property commonly known as 7 E. Leon Lane, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on February 22, 2018 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved and has made the necessary finding therefore; and

WHEREAS, the Mayor and City Council have reviewed the recommendation of the Plan/Zoning Board of Appeals;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS as follows:

Section 1. The City Council hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby incorporates them as part of this Ordinance.

Section 2. The Requested Variation is hereby granted.

Section 3. That this variation is conditioned upon applicant's construction of the addition substantially in accordance with the approved plans and documents submitted at the public hearing on this matter and with applicable codes.

Section 4. That this Ordinance and all exhibits attached hereto shall be recorded at the Cook County Recorder's Office at the expense of the Owners.

Section 5. The City Clerk is directed to publish this ordinance in pamphlet form and this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 12th Day of March 2018.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: April 10, 2017

Exhibit A

Legal Description of 7 E. Leon Lane, Prospect Heights, IL

LOT 27 IN GREGO'S SUBDIVISION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (EXCEPT THE WEST 495 FEET AND EXCEPT 181.50 FEET THEREOF), IN SECTION 23, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS

PIN #03-23-307-005-0000

Exhibit B

Plat of Survey

Prepared by Carradus Land Survey, Inc. dated 10/25/2017

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

PLAT OF SURVEY

LOT 27 IN GREGO'S SUBDIVISION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (EXCEPT THE WEST 495 FEET AND EXCEPT THE EAST 181.50 FEET THEREOF) IN SECTION 23, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

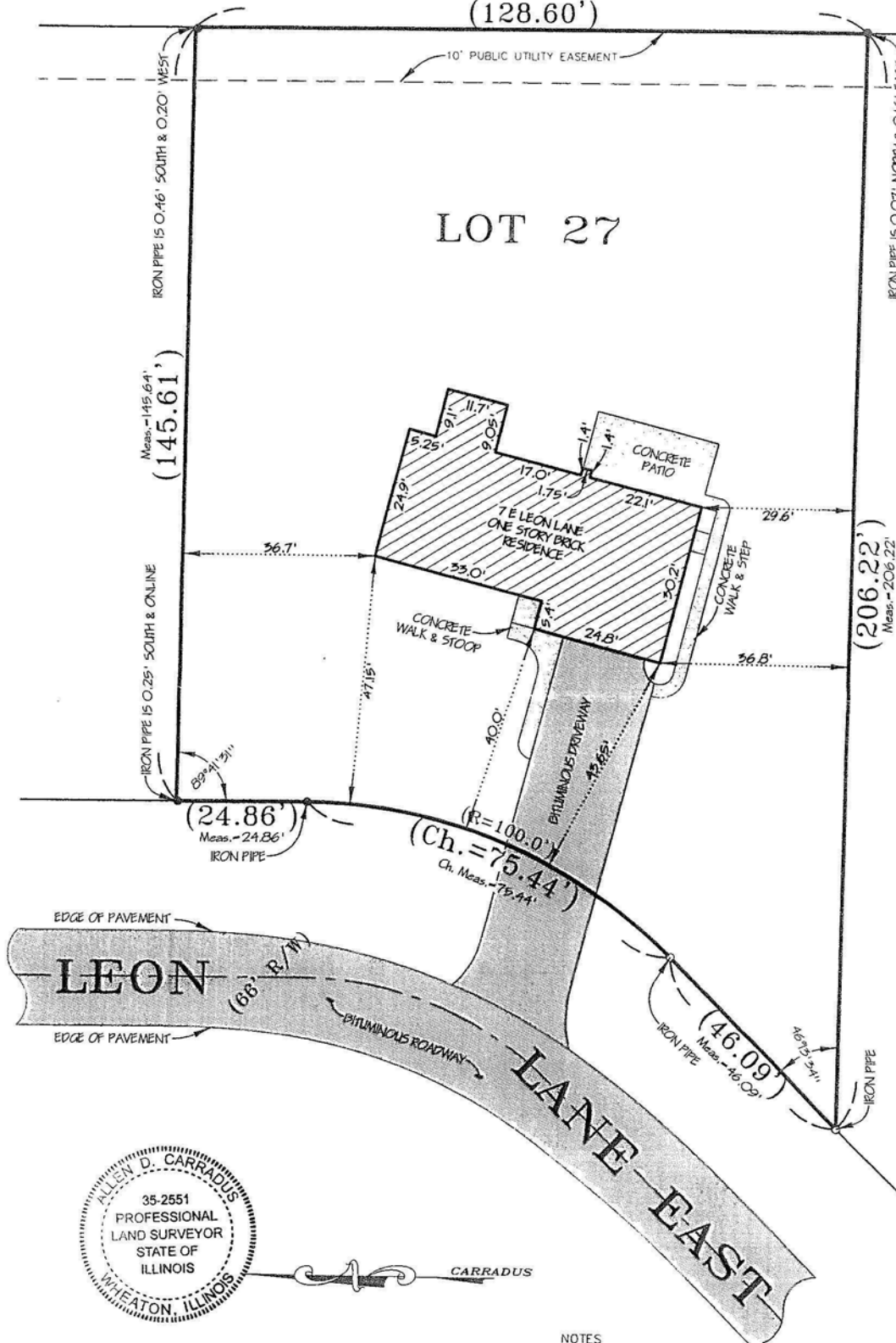
AREA OF SITE = 20,805 SQ.FT.

Meas. = 128.60'

(128.60')

10' PUBLIC UTILITY EASEMENT

LOT 27



RECEIVED
 CITY OF PROSPECT HEIGHTS
 2018 JAN 23 PM 4:06



CARRADUS

NOTES

- 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.
- Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
- Consult local authorities for additional setbacks and restrictions not shown hereon.
- Compare all survey points and report any discrepancies immediately.
- Consult utility companies and municipalities prior to the start of any construction.
- Dimensions to and along buildings are exterior foundation measurements.
- Do Not Assume distances from scaled measurements made hereon.

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 WHEATON, ILLINOIS THIS 25th DAY OF October A.D. 2017.
 BY Allen D. Carradus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551.
 MY LICENSE EXPIRES NOVEMBER 30, 2018.

CARRADUS LAND SURVEY, INC.

Residential & Commercial Land Surveying Services
 100 Bridge Street Suite 1, Wheaton, Illinois 60187
 (630) 588-0416 (Fax) 653-7682

PREPARED FOR: **RODRIGUEZ LAW OFFICES**

DRAWN BY: CMG DATE OF FIELD WORK: 10/25/17 SCALE: 1" = 20' FLD. NO.: 376-47 PROJECT NO.: 30157

EXHIBIT **B**

tabbles

Exhibit C

Project Plans Prepared by Harold Beron dated 2/10/17 and consist of the following plan sheets.

C1-1 – Existing Site Plan

C1-2 – Proposed Site Plan

A1-1 – Demolition Floor Plan

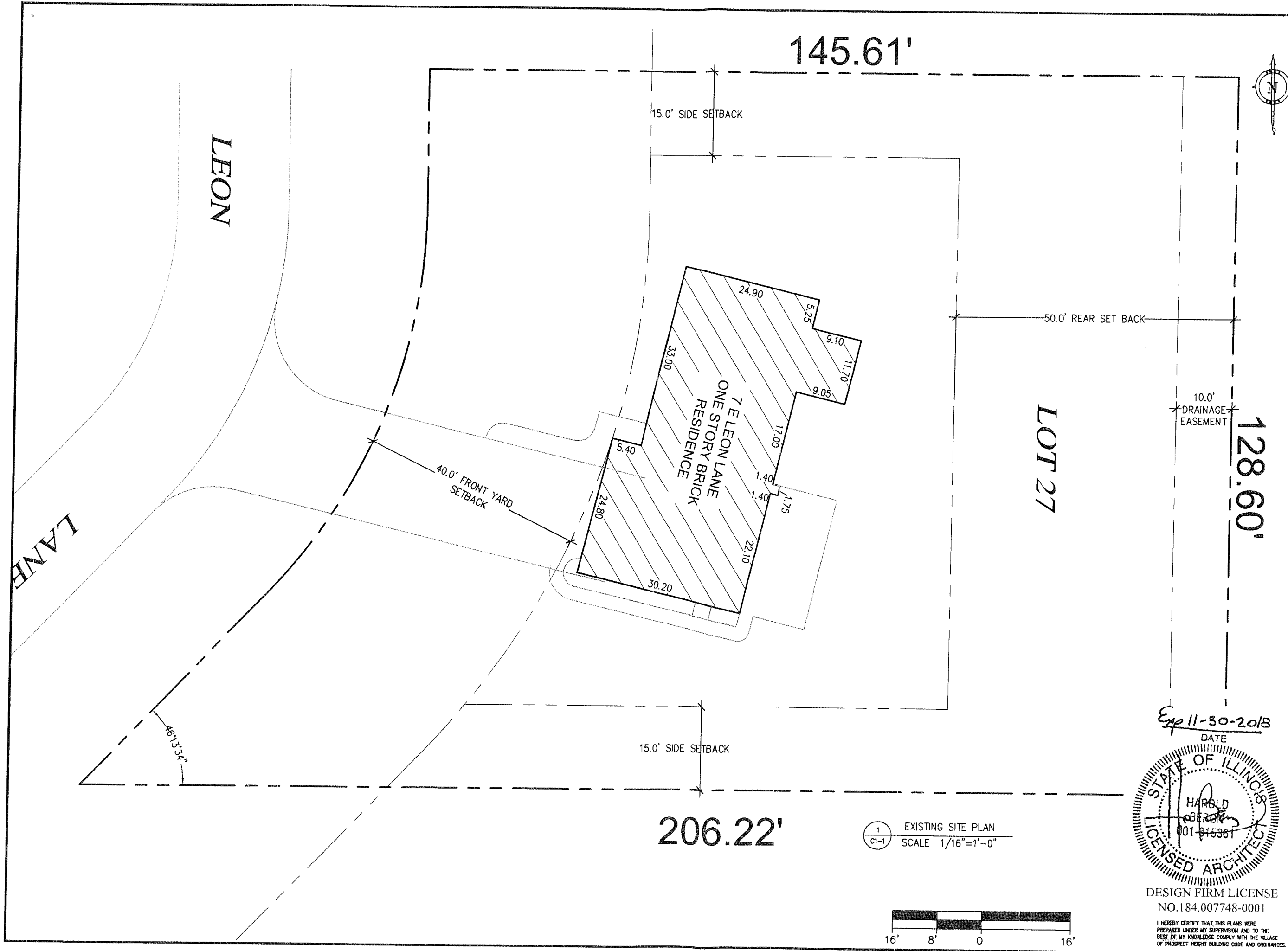
A1-2 – First Floor Plan

A1-3 – Second Floor Plan

A2-1 – Existing Elevations

A2-2 – Proposed Elevations

A2-3 – Proposes Elevations

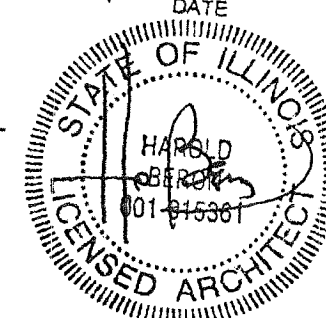


HAROLD BERON
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WEST CHICAGO IL 60185
TEL: (630) 473-0581
FAX: (630) 708-0581
HAROLD@BERONDESIGNGROUP.COM

EXHIBIT
C

FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
7 EAST LEON LANE
PROSPECT HEIGHTS, ILLINOIS 60070

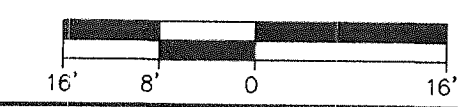
Exp 11-30-2018
DATE



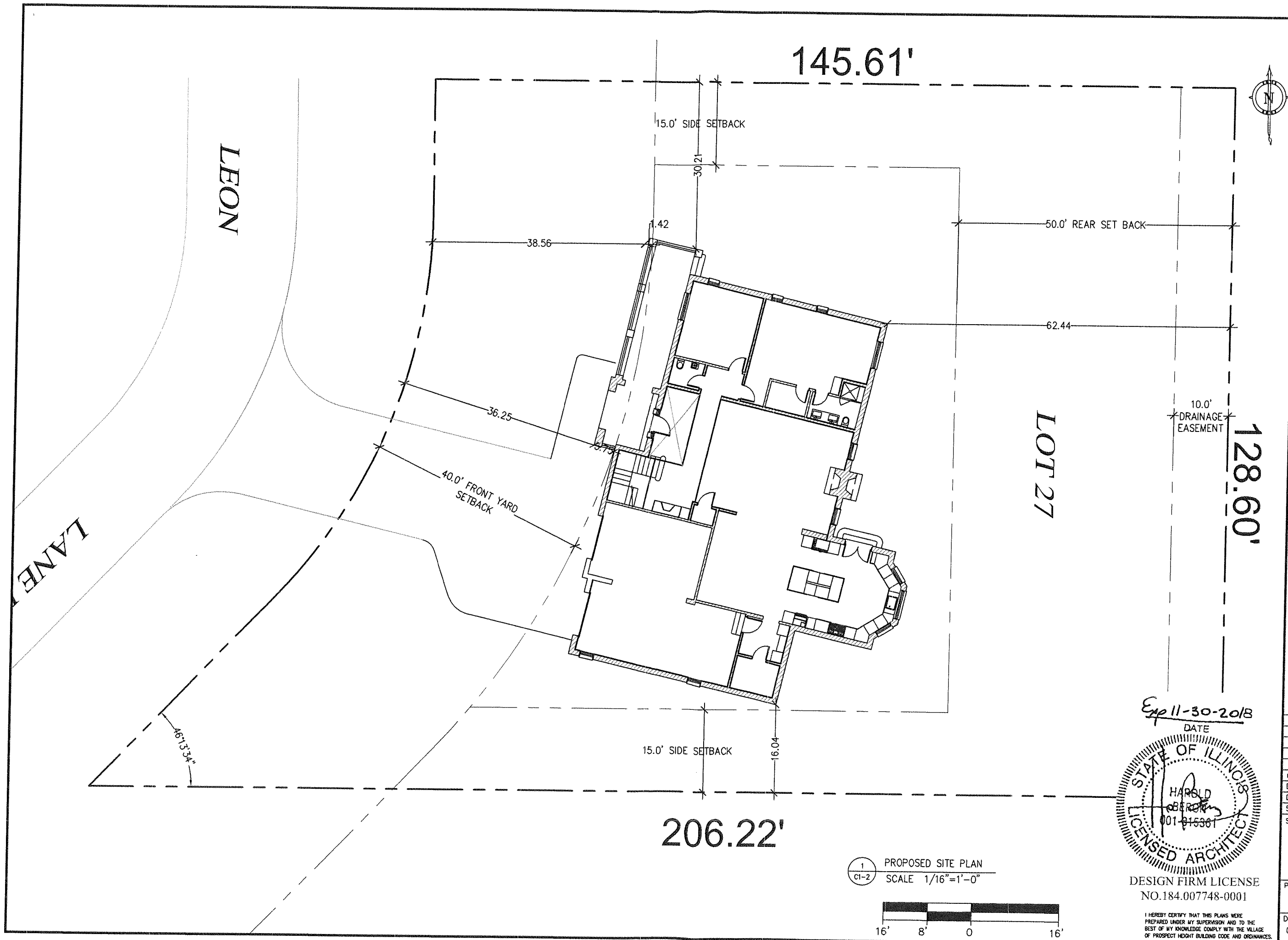
DESIGN FIRM LICENSE
NO.184.007748-0001

I HEREBY CERTIFY THAT THIS PLANS WERE
PREPARED UNDER MY SUPERVISION AND TO THE
BEST OF MY KNOWLEDGE COMPLY WITH THE VILLAGE
OF PROSPECT HEIGHT BUILDING CODE AND ORDINANCES.

1
C1-1
EXISTING SITE PLAN
SCALE 1/16"=1'-0"



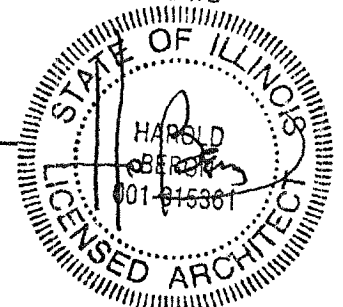
1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
SCALE: AS SHOWN		
SHEET TITLE :		
EXISTING SITE PLAN		
PROJECT NO.	SHEET NO.	
3808	C1-1	
DATE	02/10/17	



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FRONT OPEN PORCH VARIANCE-
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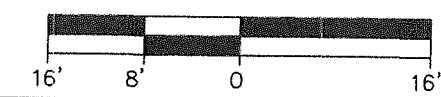
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DATE



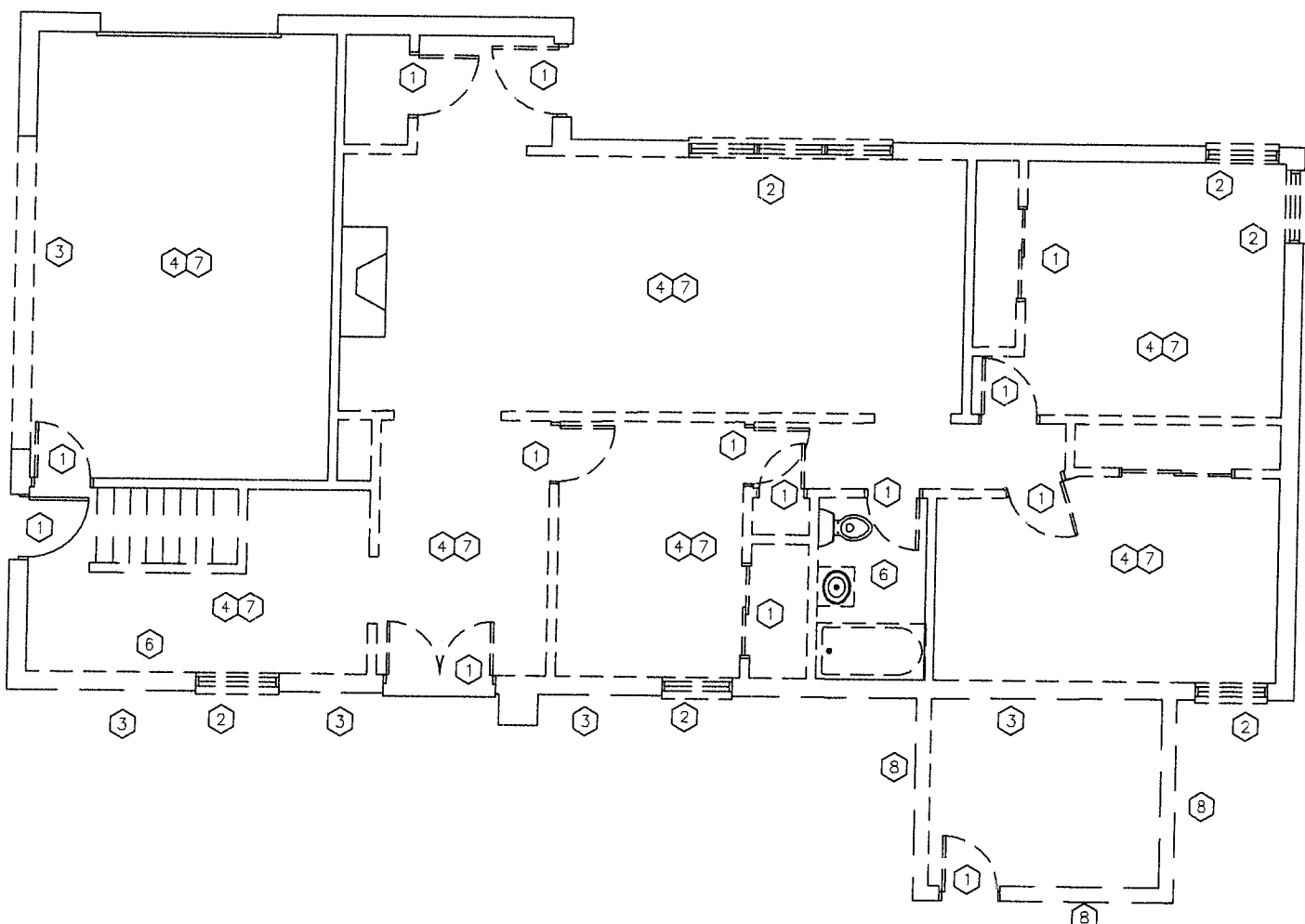
DESIGN FIRM LICENSE
NO.184.007748-0001

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1 PROPOSED SITE PLAN
C1-2 SCALE 1/16"=1'-0"



1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
SCALE: AS SHOWN		
SHEET TITLE :		
PROPOSED SITE PLAN		
PROJECT NO.	SHEET NO.	
3808	C1-2	
DATE	02/10/17	



1
A1-1
DEMOLITION FIRST FLOOR PLAN
SCALE 1/8"=1'-0"

- WALL SECTION TO BE REMOVED
- EXISTING WALL SECTION TO REMAIN
- EXISTING DOOR TO BR REMOVED
- EXISTING DOOR TO REMAIN

KEY NOTES

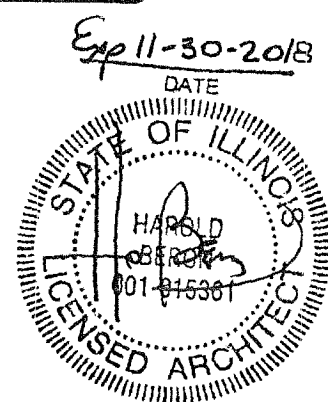
- EXISTING DOOR TO BE REMOVED, TYP;
- EXISTING WINDOW TO BE REMOVED, TYP;
- EXISTING WALL SECTION TO BE REMOVED, TYP;
- CEILING AND ROOF TO BE REMOVED THIS AREA;
- BATHROOM FIXTURES TO BE REMOVED;
- KITCHEN CABINETS TO BE REMOVED;
- ROOF TO BE REMOVED;
- BRICK STORAGE TO BE REMOVED;

PLUMBING DEMOLITION NOTES

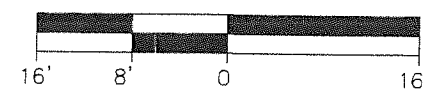
- REMOVE ALL UNUSED ABOVE GROUND FLOOR PIPING AND ACCESSORIES AND HANGER COMPLETELY TO A POINT JUST BEYOND THE DEMISING PARTITIONS- CAP OFF, NOT GREATER THAN 2' CANNOT BE CREATED.
- REMOVE UNUSED FLOOR DRAINS FROM SLAB AND PLUG WASTE ROUGHT-IN AT A POINT BELOW THE SLAB WITH GAS-TIGHT PLUG BELOW SLAB WASTE PIPING SHALL BE ABANDONED, NOT GREATER THAN 10' CANNOT BE CREATED.
- REMOVE WASTE ROUGHT-IN TO A POINT BELOW THE SLAB AND PLUG WASTE LINE WITH GAS-TIGHT PLUG. PIPING SHALL ABANDONED IN PLACE.
- REMOVE ALL UNUSED VENT(S)-THRU-ROOF COMPLETELY AND PATCH.

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FAX. (630) 708-0381
HAROLD@BERONDESIGNGROUP.COM

FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
7 EAST LEON LANE
PROSPECT HEIGHTS, ILLINOIS 60070



DESIGN FIRM LICENSE
NO.184.007748-0001

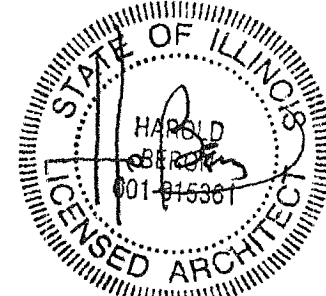


I HEREBY CERTIFY THAT THIS PLANS WERE
PREPARED UNDER MY SUPERVISION AND TO THE
BEST OF MY KNOWLEDGE COMPLY WITH THE VILLAGE
OF PROSPECT HEIGHT BUILDING CODE AND ORDINANCES.

1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
SCALE: AS SHOWN		
SHEET TITLE :		
DEMOLITION FLOOR PLAN		
PROJECT NO.	SHEET NO.	
3808	A1-1	
DATE	02/10/17	

FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
7 EAST LEON LANE
PROSPECT HEIGHTS, ILLINOIS 60070

Exp 11-30-2018
DATE



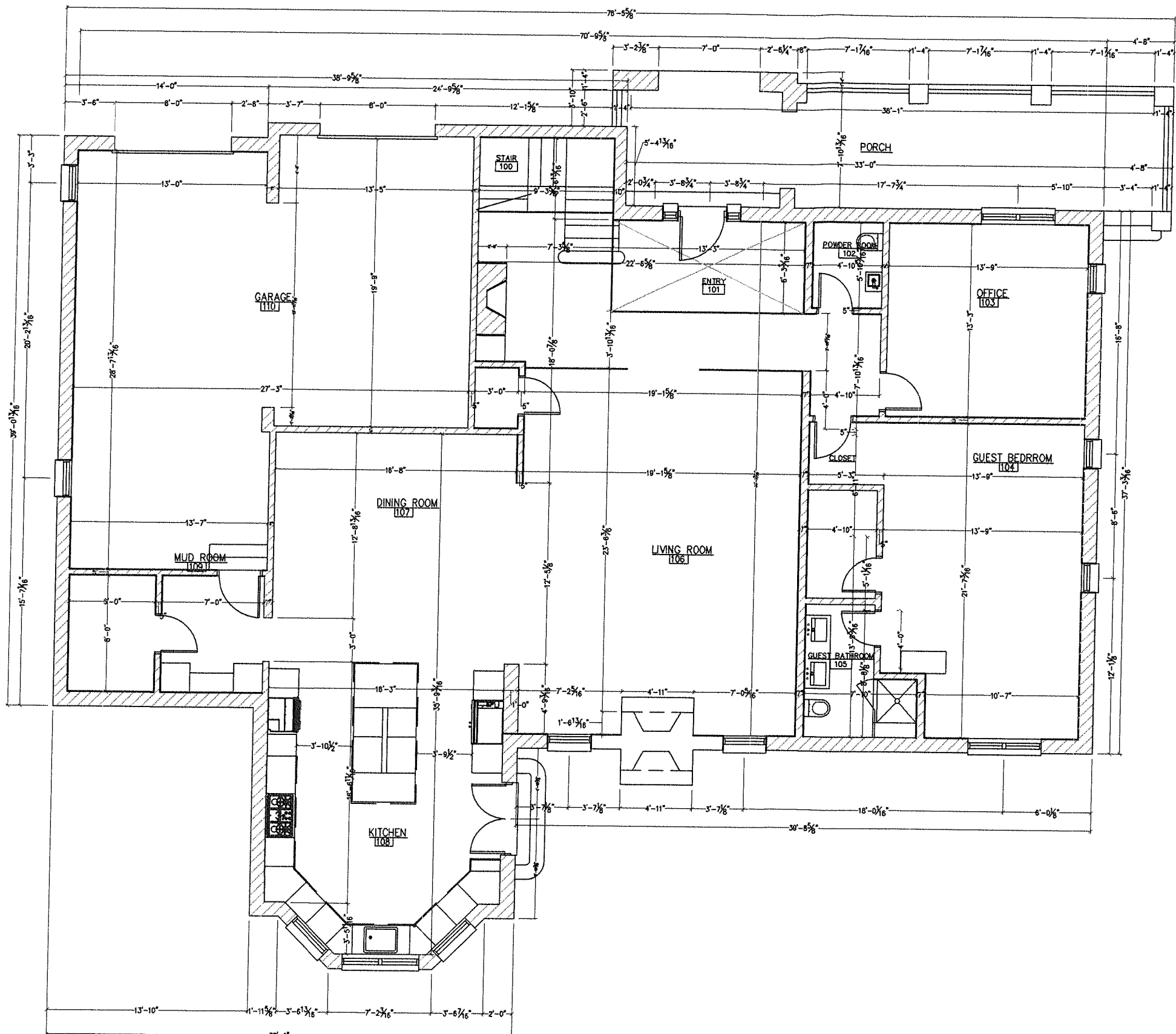
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1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
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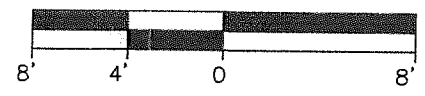
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FIRST FLOOR PLAN

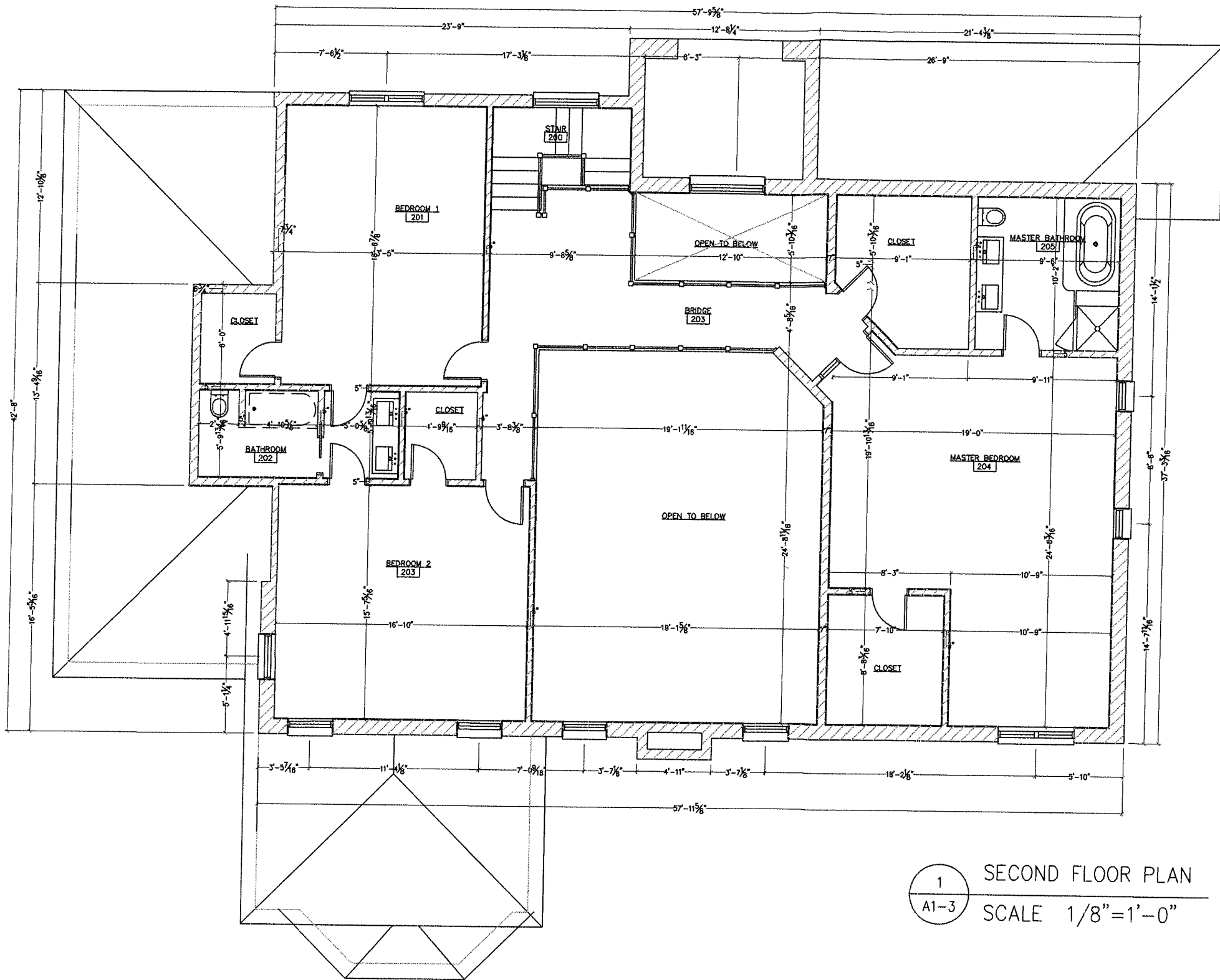
PROJECT NO.	SHEET NO.
3808	A1-2
DATE	02/10/17

I HEREBY CERTIFY THAT THIS PLANS WERE
PREPARED UNDER MY SUPERVISION AND TO THE
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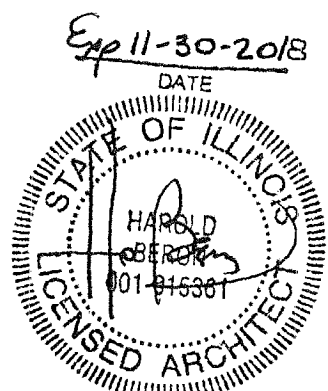
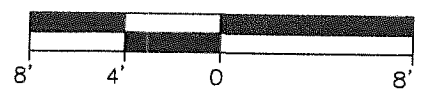


1 FIRST FLOOR PLAN
A1-2 SCALE 1/8"=1'-0"





1 SECOND FLOOR PLAN
A1-3 SCALE 1/8"=1'-0"



DESIGN FIRM LICENSE
NO.184.007748-0001

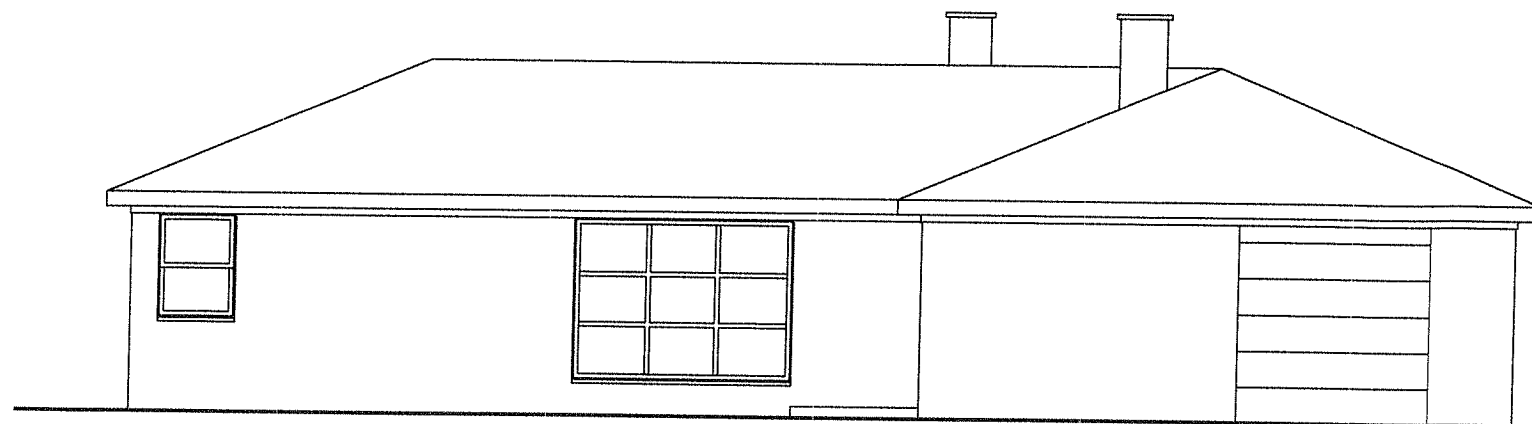
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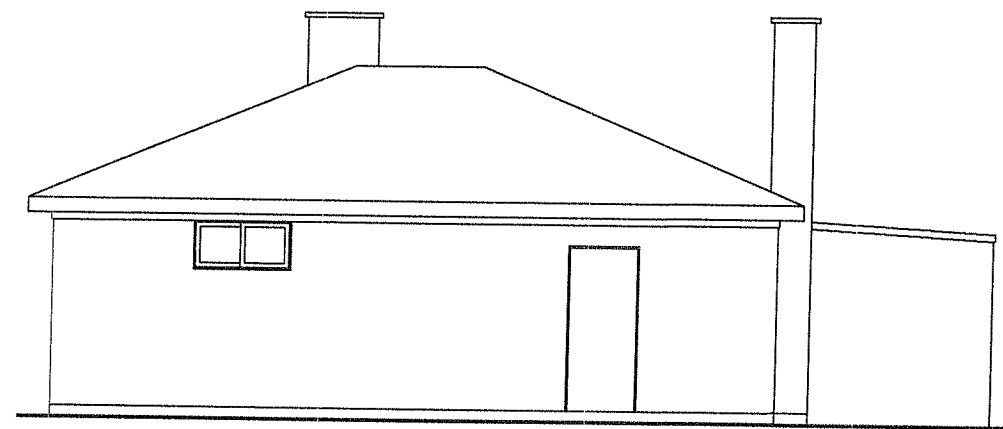
FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
7 EAST LEON LANE
PROSPECT HEIGHTS, ILLINOIS 60070

1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
SCALE: AS SHOWN		
SHEET TITLE :		
SECOND FLOOR PLAN		
PROJECT NO.	SHEET NO.	
3808	A1-3	
DATE		
02/10/17		

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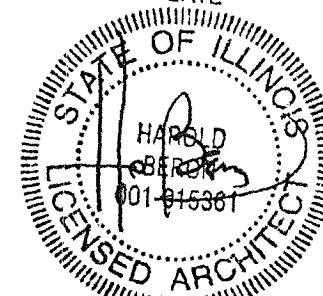


1 WEST FACADE
A2-3 SCALE 1/8"=1'-0"

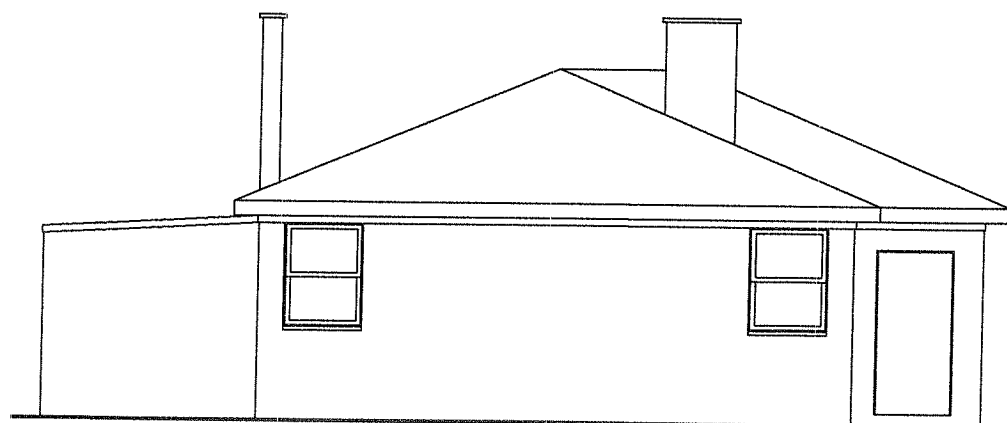


2 SOUTH FACADE
A2-1 SCALE 1/8"=1'-0"

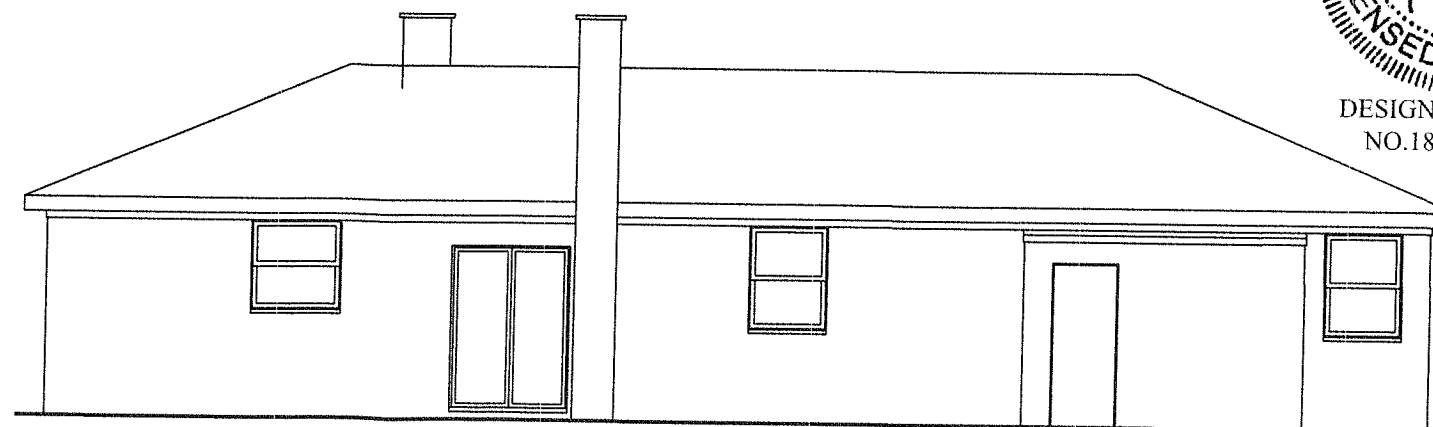
Exp 11-30-2018
DATE



DESIGN FIRM LICENSE
NO.184.007748-0001



3 NORTH FACADE
A2-3 SCALE 1/8"=1'-0"



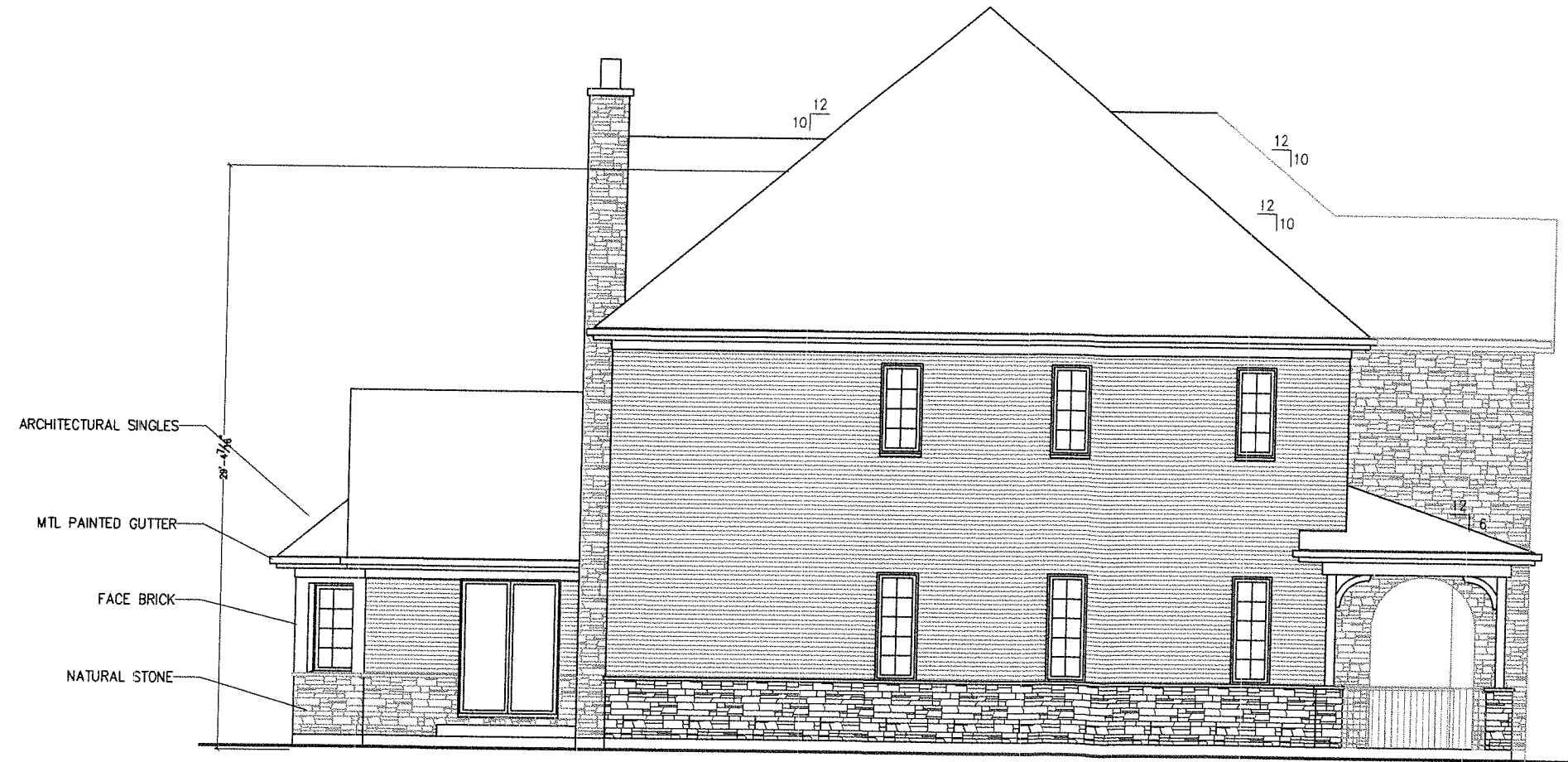
4 EAST FACADE
A2-3 SCALE 1/8"=1'-0"



I HEREBY CERTIFY THAT THIS PLANS WERE
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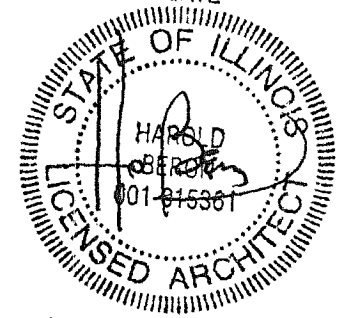
FRONT OPEN PORCH VARIANCE-
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PROSPECT HEIGHTS, ILLINOIS 60070

1	OWNER REVIEW	-
NO.	REVISIONS	DATE
DSGN.	HB	CHKD. HB
DWN.	HB	
SCALE: AS SHOWN		
SHEET TITLE :		
EXISTING ELEVATIONS		
PROJECT NO.	SHEET NO.	
3808	A2-1	
DATE	1/16/17	
02/10/17		



1 EAST FACADE
A2-2 SCALE 1/8"=1'-0"

Exp 11-30-2018
DATE



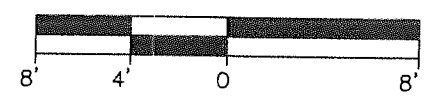
DESIGN FIRM LICENSE
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EAVE ELEVATION 20'-7"

SECOND FLOOR ELEVATION + 10'-4"

2 NORTH FACADE
A2-2 SCALE 1/8"=1'-0"

FIRST FLOOR ELEVATION + 1'-9"
EXISTING GRADE ± 0'-0"

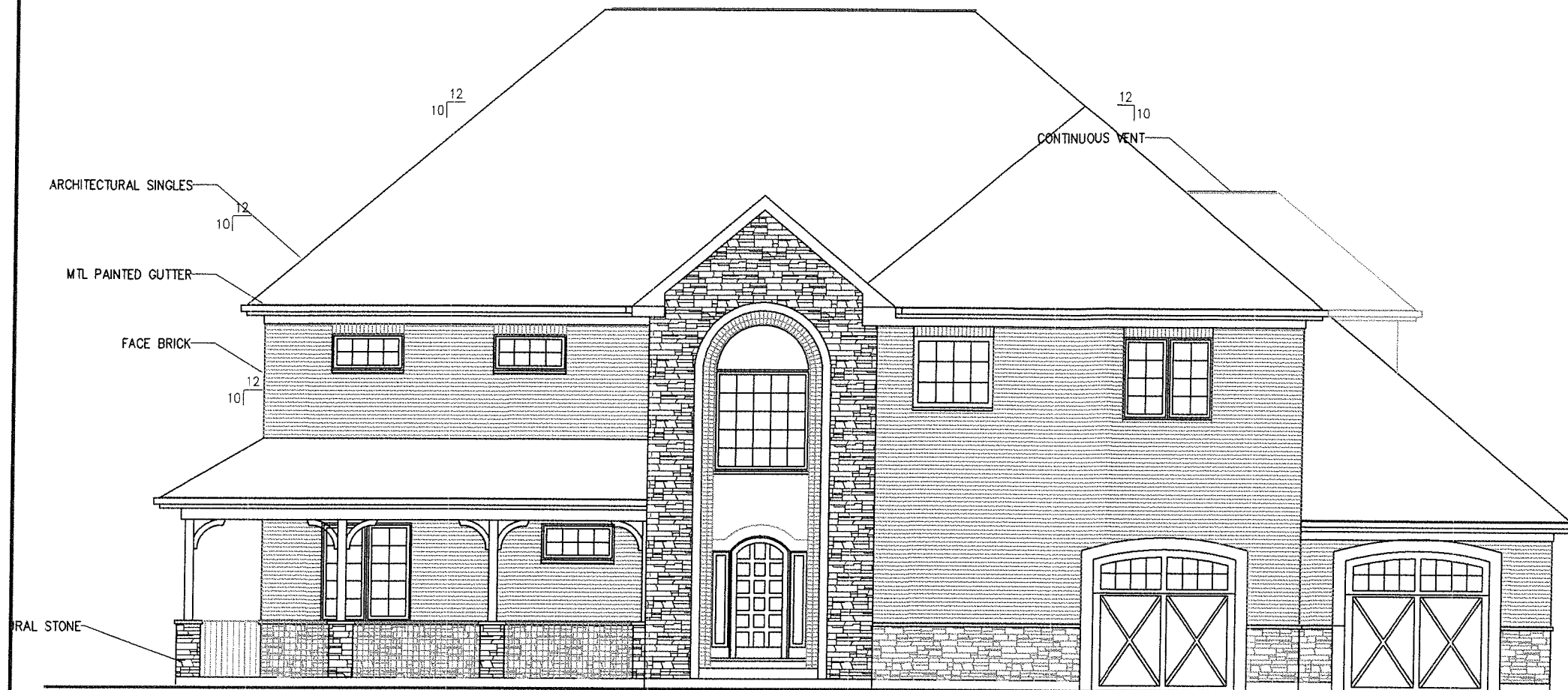


I HEREBY CERTIFY THAT THIS PLANS WERE PREPARED UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH THE VILLAGE OF PROSPECT HEIGHT BUILDING CODE AND ORDINANCES.

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FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
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1	OWNER REVIEW	-
NO.	REVISIONS	DATE
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DWN.	HB	
SCALE: AS SHOWN		
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PROPOSED ELEVATIONS		
PROJECT NO.	SHEET NO.	
3808	A2-2	
DATE	02/10/17	

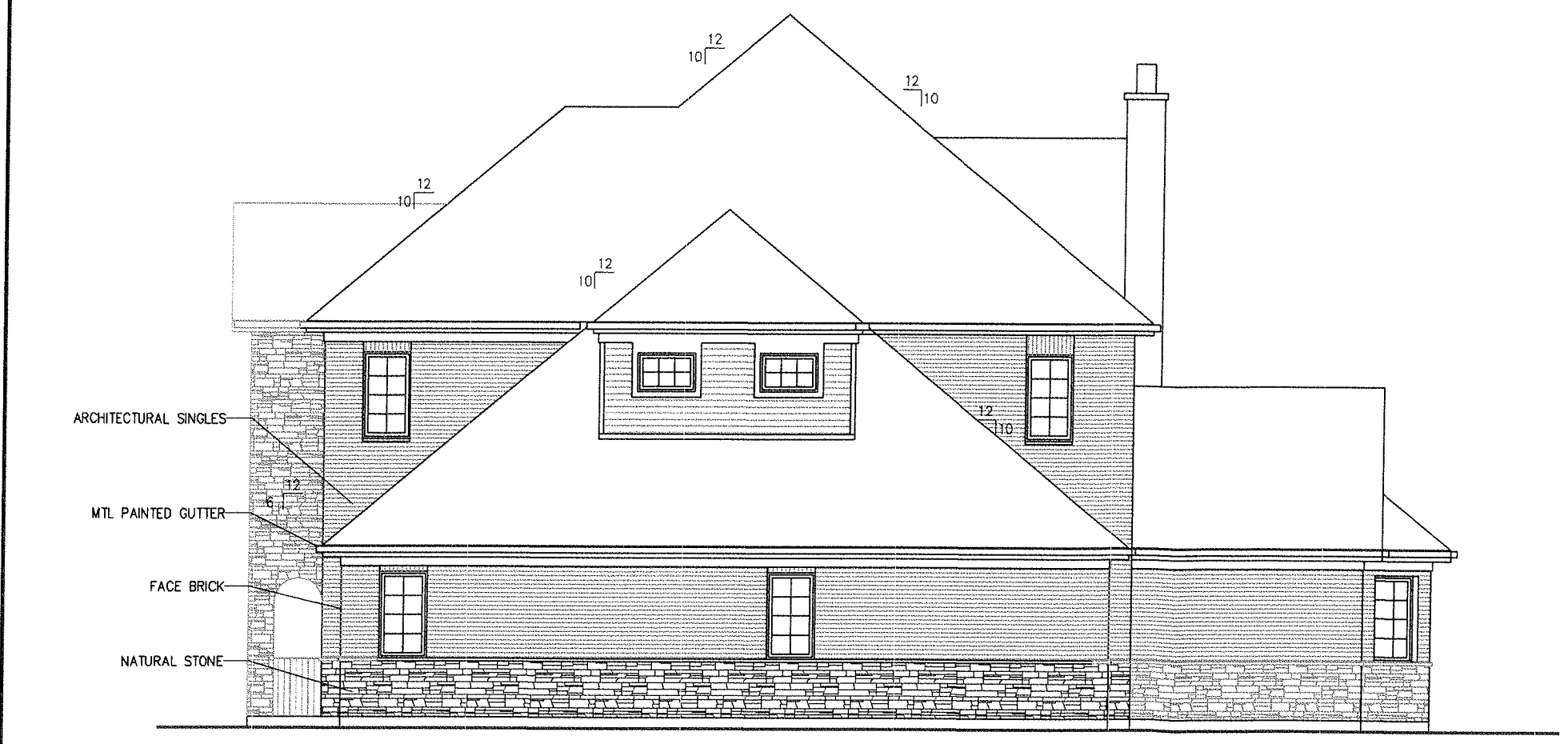


EAVE ELEVATION
20'-7"

SECOND FLOOR ELEVATION
+ 10'-4"

FIRST FLOOR ELEVATION
+ 1'-9"
EXISTING GRADE
± 0'-0"

1 WEST FACADE
A2-3 SCALE 1/8"=1'-0"

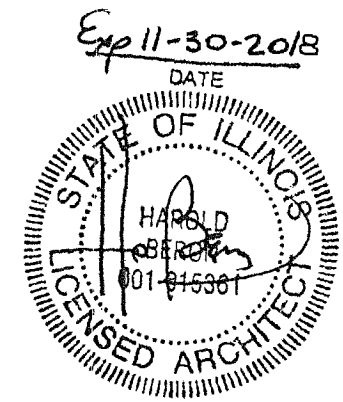


EAVE ELEVATION
20'-7"

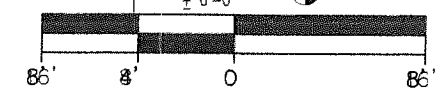
SECOND FLOOR ELEVATION
+ 10'-4"

FIRST FLOOR ELEVATION
+ 1'-9"
EXISTING GRADE
± 0'-0"

2 SOUTH FACADE
A2-3 SCALE 1/8"=1'-0"



DESIGN FIRM LICENSE
NO.184.007748-0001



I HEREBY CERTIFY THAT THIS PLANS WERE
PREPARED UNDER MY SUPERVISION AND TO THE
BEST OF MY KNOWLEDGE COMPLY WITH THE VILLAGE
OF PROSPECT HEIGHT BUILDING CODE AND ORDINANCES.

HAROLD BERON
ARCHITECT

150 WEST WASHINGTON ST.
WEST CHICAGO IL 60185
TEL: (630) 473-0581
FAX: (630) 708-0581
HAROLD@BERONDESIGNGROUP.COM

FRONT OPEN PORCH VARIANCE-
SINGLE FAMILY HOME ADDITION
7 EAST LEON LANE
PROSPECT HEIGHTS, ILLINOIS 60070

OWNER REVIEW		
NO.	REVISIONS	DATE
1	DSGN. HB	CHKD. HB
	DWN. HB	
SCALE: AS SHOWN		
SHEET TITLE :		
PROPOSED ELEVATIONS		
PROJECT NO.	SHEET NO.	
3808	A2-3	
DATE		
02/10/17		

3/12/18 WARRANT LIST**Checks**

General Fund	\$	218,129.06
Motor Fuel Tax Fund		7,131.71
Palatine/Milwaukee Tax Increment Financing District		-
Tourism District		2,248.92
Development Fund		-
Drug Enforcement Agency Fund		-
Solid Waste Fund		26,487.70
Special Service Area #1		-
Special Service Area #2		-
Special Service Area #3		-
Special Service Area #4		-
Special Service Area #5		176.64
Special Service Area #8 - Levee Wall #37		107.92
Special Service Area-Constr#6(Water Main)		-
Special Service Area-Debt#6		-
Road Construction		-
Road Construction Debt		450.00
Water Fund		30,583.11
Parking Fund		777.21
Sanitary Sewer Fund		3,600.94
Road/Building Bond Escrow		1,244.00
Police Pension		-
TOTAL	\$	290,937.21

Wire Payments

3/2/18 PAYROLL POSTING	142,059.58
FEBRUARY ILLINOIS MUNICIPAL RETIREMENT FUND	18,375.67
2/27/18 VEBA POLICE RETIREMENT HEALTH SAVINGS	24,894.18
POLICE PENSION PAYMENTS	-
	\$ 476,266.64

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AARON GLASS	104625	WINDSHEILD	02/15/2018	01-350-5020	165.00	.00	
Total AARON GLASS:					165.00	.00	
AFLAC	402299	AFLAC WITHHOLDING	02/20/2018	01-000-2031	201.02	.00	
Total AFLAC:					201.02	.00	
APPLIED CONCEPTS INC	323046	PD RADIO EQUIPMENT	02/27/2018	01-365-5981	464.00	.00	
Total APPLIED CONCEPTS INC:					464.00	.00	
BARCO PRODUCTS COMPANY	BP00069927	BUS STOP BENCH & CAN	02/20/2018	13-300-5108	1,896.21	.00	
Total BARCO PRODUCTS COMPANY:					1,896.21	.00	
BEST BUY BUSINESS ADVANT	3161436	PD SAFETY SUPPLIES	02/26/2018	01-360-7022	599.98	.00	
Total BEST BUY BUSINESS ADVANTAGE ACCOUNT:					599.98	.00	
BOB BARKER COMPANY, INC	NC100140437	PD PRISNERS CARE	02/22/2018	01-360-5140	194.80	.00	
Total BOB BARKER COMPANY, INC:					194.80	.00	
BRISTOL HOSE & FITTING	3359028	VEH MAINT SUPPLIES	01/05/2018	01-350-5020	42.99	.00	
BRISTOL HOSE & FITTING	3359043	VEH MAINT SUPPLIES	01/05/2018	01-350-5020	265.33	.00	
Total BRISTOL HOSE & FITTING:					308.32	.00	
CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	01-320-5700	43.95	.00	
CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	01-320-5700	36.54	.00	
CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	01-350-5700	44.98	.00	
CARDMEMBER SERVICE	02/21/18	TRUCK EXPO	02/21/2018	01-350-5020	25.00	.00	
CARDMEMBER SERVICE	02/21/18	PLOW PARTS	02/21/2018	01-350-5020	1,138.34	.00	
CARDMEMBER SERVICE	02/21/18	PW SUPPLIES	02/21/2018	01-350-5020	16.00	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	108.18	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	224.54	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	316.83	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	101.92	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	101.92	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	106.42	.00	
CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	01-320-5410	226.74	.00	
CARDMEMBER SERVICE	02/21/18	AED PADS	02/21/2018	01-350-7023	220.00	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	01-320-5410	281.16	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	01-320-5410	239.85	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	51-300-5410	149.85	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	01-320-5410	254.85	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	51-300-5410	157.90	.00	
CARDMEMBER SERVICE	02/21/18	WATER PUMP FUEL TANK	02/21/2018	01-350-5610	187.48	.00	
CARDMEMBER SERVICE	02/21/18	INK	02/21/2018	01-320-5700	64.59	.00	
CARDMEMBER SERVICE	02/21/18	SCHOOL ZONE LIGHT TIMERS	02/21/2018	01-350-5721	38.76	.00	
CARDMEMBER SERVICE	02/21/18	BUILDING SERVICE DOOR CLO	02/21/2018	01-350-5710	436.00	.00	
CARDMEMBER SERVICE	02/21/18	WATER SERVICE TOOLS	02/21/2018	51-300-5050	364.13	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	02/21/18	REFLECTIVE OUTERWEAR	02/21/2018	01-350-7023	100.69	.00	
CARDMEMBER SERVICE	02/21/18	APWA	02/21/2018	01-350-5310	73.49	.00	
CARDMEMBER SERVICE	02/21/18	IACP	02/21/2018	01-360-5310	150.00	.00	
CARDMEMBER SERVICE	02/21/18	PETCO	02/21/2018	01-360-5141	103.29	.00	
CARDMEMBER SERVICE	02/21/18	CC FEES	02/21/2018	01-320-5430	109.09	.00	
CARDMEMBER SERVICE	02/21/18	REFUND	02/21/2018	01-360-5740	136.13-	.00	
CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	01-320-5410	4.20	.00	
CARDMEMBER SERVICE	02/21/18	RIFLE SLINGS	02/21/2018	01-360-5740	45.90	.00	
CARDMEMBER SERVICE	02/21/18	FBI ACADEMY	02/21/2018	01-360-5310	115.00	.00	
CARDMEMBER SERVICE	02/21/18	NARCAN REPLACEMENTS	02/21/2018	01-360-7022	300.00	.00	
Total CARDMEMBER SERVICE:					5,751.46	.00	
CHERYL TAYLOR	17-920B	ROAD BOND REFUND	03/02/2018	72-000-2310	622.00	.00	
Total CHERYL TAYLOR:					622.00	.00	
CHICAGO PARTS AND SOUND,	30IC061208	SQUAD BRAKES	02/27/2018	01-350-5020	520.67	.00	
CHICAGO PARTS AND SOUND,	30IC061452	SQUAD ENGINE PARTS	02/28/2018	01-350-5020	56.88	.00	
Total CHICAGO PARTS AND SOUND, LLC:					577.55	.00	
COMPASS MINERALS AMERICA	203342	ROAD SALT	02/21/2018	11-300-5632	3,088.18	.00	
COMPASS MINERALS AMERICA	205214	ROAD SALT	02/23/2018	11-300-5632	4,043.53	.00	
Total COMPASS MINERALS AMERICA:					7,131.71	.00	
CONSERV FS INC.	102008105	GASOLINE	02/12/2018	01-350-5751	1,988.80	.00	
CONSERV FS INC.	102008106	GASOLINE	02/12/2018	01-350-5751	2,221.06	.00	
CONSERV FS INC.	102008152	GASOLINE	02/21/2018	01-350-5751	2,368.20	.00	
Total CONSERV FS INC.:					6,578.06	.00	
CONSTELLATION NEWENERGY	0043636669	1-ZCQNFK	02/14/2018	28-300-5100	107.92	.00	
CONSTELLATION NEWENERGY	0043637632	1-O4M792	02/14/2018	52-300-5410	311.00	.00	
CONSTELLATION NEWENERGY	0043637705	1-O4M790	02/14/2018	52-300-5410	229.19	.00	
CONSTELLATION NEWENERGY	0043638224	1-O4M7AA	02/14/2018	01-350-5411	52.58	.00	
CONSTELLATION NEWENERGY	0043638268	1-O4M778	02/14/2018	52-300-5410	124.97	.00	
CONSTELLATION NEWENERGY	0043641945	1-O4M77U	02/14/2018	25-300-5050	92.39	.00	
CONSTELLATION NEWENERGY	0043654697	1-Y1LVJ2	02/14/2018	25-300-5050	84.25	.00	
CONSTELLATION NEWENERGY	0043750297	1-Y1LVJR	02/21/2018	01-350-5411	450.81	.00	
CONSTELLATION NEWENERGY	0043751509	1-Y1LVID	02/21/2018	01-350-5411	245.13	.00	
Total CONSTELLATION NEWENERGY INC.:					1,698.24	.00	
CURRIE MOTORS FLEET	E6118 E6111	FORD INTERCEPTORS	02/21/2018	01-560-7040	55,942.00	.00	
Total CURRIE MOTORS FLEET:					55,942.00	.00	
CYNTHIA LA MANTIA	02-28-18	COURT REPORTING SERVICES	02/28/2018	01-320-5122	560.00	.00	
Total CYNTHIA LA MANTIA:					560.00	.00	
DAVID BANASZYNSKI	1/24/18	INSPECTIONS	01/24/2018	01-340-5100	300.00	.00	
Total DAVID BANASZYNSKI:					300.00	.00	
DEKIND COMPUTER CONSULT	23980	COMPUTER CONSULTANT	03/01/2018	01-320-5130	3,510.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
DEKIND COMPUTER CONSULT	24031	COMPUTER CONSULTANT	03/01/2018	01-320-5130	90.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,600.00	.00	
EL-COR INDUSTRIES INC	101975	AUTO PARTS	02/02/2018	01-350-5020	89.11	.00	
EL-COR INDUSTRIES INC	102130	AUTO PARTS	02/22/2018	01-350-5020	33.75	.00	
Total EL-COR INDUSTRIES INC:					122.86	.00	
FEDEX	6-065-85799	SHIPPING	01/24/2018	01-320-5200	35.64	.00	
Total FEDEX:					35.64	.00	
FOOD & ALCOHOL SERVICE TR	2018-2	FOOD SANITATION INSPECTIO	03/01/2018	01-340-5100	845.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING. INC.:					845.00	.00	
FRANCZEK RADELET	181849	POLICE NEGOTIATIONS	02/20/2018	01-320-5123	2,029.00	.00	
Total FRANCZEK RADELET:					2,029.00	.00	
FULL COMPASS SYSTEMS LTD	INC00603853	AV EQUIPMENT	02/26/2018	01-310-7020	601.44	.00	
Total FULL COMPASS SYSTEMS LTD:					601.44	.00	
GINA PASCUCCI	02/23/18	REFUND OF PARK DISTRICT P	02/23/2018	51-100-3880	100.00	.00	
Total GINA PASCUCCI:					100.00	.00	
GRAINGER INC.	9704800110	PRISONER SUPPLIES	02/20/2018	01-360-5140	74.20	.00	
Total GRAINGER INC.:					74.20	.00	
HACH COMPANY	10851154	WATER QUALITY TESTING UNI	02/22/2018	51-300-5050	4,522.84	.00	
Total HACH COMPANY:					4,522.84	.00	
IL DEPT OF TRANSPORTATION	54053	IDOT TRAFFIC SIGNAL MAINT.	02/07/2018	01-350-5031	2,343.90	.00	
Total IL DEPT OF TRANSPORTATION:					2,343.90	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	01-320-5530	447.92	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	01-340-5530	447.92	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	01-350-5530	2,799.50	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	01-360-5530	6,830.78	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	51-300-5530	335.94	.00	
ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	53-300-5530	335.94	.00	
Total ILLINOIS PUBLIC RISK FUND:					11,198.00	.00	
ILLINOIS SECRETARY OF STAT	03/07/18	VEHICLE TITLE & TRANSFER	03/07/2018	01-360-5321	95.00	.00	
Total ILLINOIS SECRETARY OF STATE:					95.00	.00	
ILLINOIS STATE POLICE	1/31/18	LIQUOR LICENSE BACKGROUN	01/31/2018	01-320-5100	54.00	.00	
Total ILLINOIS STATE POLICE:					54.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ILLINOIS-AMERICAN WATER C	02-13-18	WTR 1025-210004321674	02/13/2018	51-300-5412	19,944.90	.00	
ILLINOIS-AMERICAN WATER C	03-01-18	PW 1025-210002055667	03/01/2018	01-320-5410	42.30	.00	
ILLINOIS-AMERICAN WATER C	3/2/18	1025-220011635309	03/02/2018	13-300-5108	179.59	.00	
ILLINOIS-AMERICAN WATER C	3-1-18	PW 1025-210002055629	03/01/2018	01-320-5410	262.65	.00	
ILLINOIS-AMERICAN WATER C	3-2-18	1025-220011635316	03/02/2018	13-300-5108	173.12	.00	
Total ILLINOIS-AMERICAN WATER CO.:					20,602.56	.00	
IMPACT NETWORKING LLC	1048155	KONICA TONER	02/28/2018	01-360-5700	19.50	.00	
Total IMPACT NETWORKING LLC:					19.50	.00	
IUOE LOCAL 150 ADMIN	#150 A 3/2/18	LOCAL 150 ADMIN DUES	03/02/2018	01-000-2050	303.91	.00	
Total IUOE LOCAL 150 ADMIN:					303.91	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 3/2/18	LOCAL 150 MEMBERSHIP DUE	03/02/2018	01-000-2050	58.85	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					58.85	.00	
JEFFREY L BAUREIS	27	ELECTRICAL INSPECTIONS	03/04/2018	01-340-5100	1,290.00	.00	
Total JEFFREY L BAUREIS:					1,290.00	.00	
JG UNIFORMS INC	29263	PD UNIFORMS	12/04/2017	01-360-5741	409.90	.00	
JG UNIFORMS INC	32511	PD UNIFORM	02/12/2018	01-360-5741	21.65	.00	
JG UNIFORMS INC	33454	PD UNIFORMS	03/01/2018	01-360-5741	5.00	.00	
JG UNIFORMS INC	33459	PD UNIFORMS	03/01/2018	01-360-5741	20.00	.00	
Total JG UNIFORMS INC:					456.55	.00	
JUDY'S LETTER & SECRETARIA	0121-18	VEH STICKER RENEWAL NOTI	02/21/2018	01-320-5200	2,966.72	.00	
JUDY'S LETTER & SECRETARIA	0121-18	VEH STICKER RENEWAL NOTI	02/21/2018	01-320-5100	1,585.66	.00	
JUDY'S LETTER & SECRETARIA	0121-18	FIN VEH STICKER PRINTING	02/21/2018	01-320-5221	562.65	.00	
Total JUDY'S LETTER & SECRETARIAL:					5,115.03	.00	
JUST TIRES MP INC.	535307	SQUAD TIRES	01/12/2018	01-350-5020	562.96	.00	
Total JUST TIRES MP INC.:					562.96	.00	
LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	01-320-5101	13,800.00	.00	
LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	51-300-5101	2,475.00	.00	
LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	53-300-5101	2,475.00	.00	
Total LAUTERBACH & AMEN, LLP:					18,750.00	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2018	ONLINE CHARGES	02/28/2018	01-360-5100	19.40	.00	
Total LEXISNEXIS RISK SOLUTIONS:					19.40	.00	
LOGSDON OFFICE SUPPLY	1020233-001	OFFICE SUPPLIES	02/27/2018	01-320-5700	64.90	.00	
Total LOGSDON OFFICE SUPPLY:					64.90	.00	
MAILBOX PLUS	01/09/18	PD SHIPPING	01/09/2018	01-360-5200	23.20	.00	
MAILBOX PLUS	01-09-18	PD SHIPPING	01/09/2018	01-360-5200	23.90	.00	
MAILBOX PLUS	02-13-18	PD SHIPPING	02/13/2018	01-360-5200	215.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
MAILBOX PLUS	1-9-18	PD SHIPPING	01/09/2018	01-360-5200	13.90	.00	
Total MAILBOX PLUS:					276.95	.00	
MARC GOLDMAN	03/02/18	VEHICLE STICKER REFUND	03/02/2018	01-380-5970	40.00	.00	
Total MARC GOLDMAN:					40.00	.00	
MARK PORLIER	02/28/17	MEDICAL EXPENSE REIMBURS	02/28/2017	01-000-2061	2,550.08	.00	
Total MARK PORLIER:					2,550.08	.00	
MARK PUFUNDT	02/21/18	TRAINING REIMBURSEMENT	02/21/2018	01-360-5330	258.40	.00	
Total MARK PUFUNDT:					258.40	.00	
MATERIAL SYSTEMS INC	348291	WATER DEPT SUPPLIES	02/27/2018	01-350-5710	1,285.00	.00	
Total MATERIAL SYSTEMS INC:					1,285.00	.00	
MENARDS	11740	CLEANING SUPPLY	02/22/2018	01-350-5710	4.96	.00	
Total MENARDS:					4.96	.00	
MESIROW INSURANCE SERVIC	759916	LIABILITY INSURANCE	03/01/2018	01-320-5500	1,084.00	.00	
Total MESIROW INSURANCE SERVICES INC:					1,084.00	.00	
METROPOLITAN ALLIANCE OF	#252 3/2018	MAP #252 DUES	03/02/2018	01-000-2052	576.00	.00	
METROPOLITAN ALLIANCE OF	#253 3/2018	MAP #253 DUES	03/02/2018	01-000-2052	180.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					756.00	.00	
METROPOLITAN INDUSTRIES I	331818	PUMP STATION SERVICE	02/26/2018	51-300-5100	213.00	.00	
Total METROPOLITAN INDUSTRIES INC:					213.00	.00	
MICHAEL WAGNER & SONS IN	1431801	PW OPERATING SUPPLIES	02/28/2018	01-350-5710	37.10	.00	
Total MICHAEL WAGNER & SONS INC:					37.10	.00	
MOE FUNDS	03/06/18	HEALTH/DENTAL INS PREMIUM	03/06/2018	51-300-4100	1,925.00	.00	
MOE FUNDS	03/06/18	HEALTH/DENTAL INS PREMIUM	03/06/2018	01-350-4100	7,700.00	.00	
Total MOE FUNDS:					9,625.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	69842	PW VEHICLE MAINTENANCE S	02/20/2018	01-350-5020	6.64	.00	
NAPA-HEIGHTS AUTOMOTIVE	70002	PW VEHICLE MAINTENANCE S	02/21/2018	01-350-5020	4.30	.00	
NAPA-HEIGHTS AUTOMOTIVE	70134	PW VEHICLE MAINTENANCE S	02/21/2018	01-350-5020	21.25	.00	
NAPA-HEIGHTS AUTOMOTIVE	71824	PW VEHICLE MAINTENANCE S	02/28/2018	01-350-5020	157.16	.00	
NAPA-HEIGHTS AUTOMOTIVE	71965	PW VEHICLE MAINTENANCE S	02/28/2018	01-350-5020	55.56	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					133.79	.00	
NATIONAL BAND & TAG CO.	472845	MOTORCYCLE TAGS	02/15/2018	01-320-5221	280.27	.00	
Total NATIONAL BAND & TAG CO.:					280.27	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
NCPERS GROUP LIFE INS	77870318	PD PREMIUM	02/22/2018	01-000-2030	16.00	.00	
Total NCPERS GROUP LIFE INS:					16.00	.00	
NICOR GAS	02/07/18	PW 94-82-27-0000 4	02/07/2018	01-320-5410	951.64	.00	
NICOR GAS	02/7/18	METRA 20-24-74-0000 3	02/07/2018	52-300-5410	112.05	.00	
NICOR GAS	02-07-18	WTR 70-06-34-0000 9	02/07/2018	51-300-5410	234.54	.00	
NICOR GAS	2/7/18	PD SRVC 98-65-54-0000 4	02/07/2018	01-320-5410	201.43	.00	
NICOR GAS	2-7-18	CH 20-93-79-2787 7	02/07/2018	01-320-5410	593.87	.00	
Total NICOR GAS:					2,093.53	.00	
NORTH SHORE SIGN	117980	SIGN MAINTENANCE	02/01/2018	01-320-5100	38.00	.00	
NORTH SHORE SIGN	118060	SIGN MAINTENANCE	03/01/2018	01-320-5100	38.00	.00	
Total NORTH SHORE SIGN:					76.00	.00	
NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	01-320-4100	1,358.00	.00	
NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	01-340-4100	4,417.00	.00	
NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	01-360-4100	32,190.00	.00	
NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	01-370-4101	4,750.00	.00	
Total NORTH SUBURBAN EMPLOYEE BENEFIT COOPERAT:					42,715.00	.00	
NORTHERN ILLINOIS FUNERAL	7019	FUNERAL SERVICES	02/21/2018	01-360-5100	960.00	.00	
Total NORTHERN ILLINOIS FUNERAL SERVICES INC:					960.00	.00	
NORTHWEST ELECTRICAL SUP	17366310	TOOL BOX SUPPLIES	02/22/2018	01-350-5710	11.54	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					11.54	.00	
OFFICE DEPOT INC.	9209406	PD OFFICE SUPPLIES	02/28/2018	01-360-5700	617.85	.00	
Total OFFICE DEPOT INC.:					617.85	.00	
OMNI YOUTH SERVICES INC.	02/21/18	VOCA GRANT EXPENSE - FEB	02/21/2018	01-390-5910	6,673.67	.00	
OMNI YOUTH SERVICES INC.	03/01/18	VOCA GRANT EXPENSE - MAR	03/01/2018	01-390-5910	6,673.67	.00	
OMNI YOUTH SERVICES INC.	2/21/18	VOCA GRANT EXPENSE - JAN 2	02/21/2018	01-390-5910	6,673.67	.00	
OMNI YOUTH SERVICES INC.	JUNE 2017	VOCA GRANT EXPENSE	06/01/2017	01-390-5910	6,673.67	.00	
Total OMNI YOUTH SERVICES INC.:					26,694.68	.00	
OPP FRANCHISING INC. DBA J	CHC03181307	CLEANING SERVICES	03/01/2018	01-350-5104	1,132.00	.00	
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,132.00	.00	
PDC LABORATORIES INC	889319	WATER TESTING	02/15/2018	51-300-5100	45.00	.00	
PDC LABORATORIES INC	890620	WATER TESTING	02/28/2018	51-300-5100	75.00	.00	
Total PDC LABORATORIES INC:					120.00	.00	
PITNEY BOWES	3101986299	PD EQUIPMENT RENTAL	02/28/2018	01-360-5510	104.01	.00	
Total PITNEY BOWES:					104.01	.00	
POLICE LAW INSTITUTE	13619	SUBSCRIPTION	02/26/2018	01-360-5330	2,660.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total POLICE LAW INSTITUTE:					2,660.00	.00	
PORTER LEE CORPORATION	20277	PD EQUIPMENT	02/20/2018	01-360-5710	84.67	.00	
Total PORTER LEE CORPORATION:					84.67	.00	
REDSPEED ILLINOIS	03/06/18	REFUND FOR TICKET #1702600	03/06/2018	01-140-3500	100.00	.00	
REDSPEED ILLINOIS	3-6-18	REFUND FOR TICKET #1702600	03/06/2018	01-140-3500	100.00	.00	
Total REDSPEED ILLINOIS:					200.00	.00	
RICHARD TIBBITS	03/06/18	AV EQUIPMENT REIMBURSEM	03/06/2018	01-310-7020	65.95	.00	
Total RICHARD TIBBITS:					65.95	.00	
ROBERT OCYTKO	17-968B	ROAD BOND REFUND	03/06/2018	72-000-2310	622.00	.00	
Total ROBERT OCYTKO:					622.00	.00	
RUSO POWER EQUIPMENT IN	4730129	SNOW PLOW BLADE	02/20/2018	01-350-5020	2,699.00	.00	
Total RUSSO POWER EQUIPMENT INC.:					2,699.00	.00	
S D ENTERPRISES INC	03/05/18	SEWER INSPECTION	03/05/2018	53-300-5100	790.00	.00	
Total S D ENTERPRISES INC:					790.00	.00	
SHERWIN INDUSTRIES INC	SS073852	SIGNAGE	02/20/2018	01-350-5721	667.14	.00	
Total SHERWIN INDUSTRIES INC:					667.14	.00	
SNAP-ON INDUSTRIAL INC.	ARV/35296737	AUTO TOOLS	02/22/2018	01-350-5730	628.36	.00	
Total SNAP-ON INDUSTRIAL INC.:					628.36	.00	
SOLID WASTE AGENCY	5857	O&M COSTS	03/01/2018	17-300-5420	26,487.70	.00	
Total SOLID WASTE AGENCY:					26,487.70	.00	
SPRING-ALIGN OF PALATINE IN	108870	SNOW PLOW PARTS	02/13/2018	01-350-5020	845.00	.00	
Total SPRING-ALIGN OF PALATINE INC:					845.00	.00	
STEINER ELECTRIC COMPANY	S005972137.0	ELECTRICAL SUPPLY	02/23/2018	01-350-5710	241.83	.00	
Total STEINER ELECTRIC COMPANY:					241.83	.00	
STEPHANIE CONBOY	03/05/18	TUITION REIMBURSEMENT	03/05/2018	01-360-5340	1,500.00	.00	
Total STEPHANIE CONBOY:					1,500.00	.00	
SUBURBAN ACCENTS INC.	26151	GRAPHICS & LETTERING ON S	02/26/2018	01-560-7040	575.00	.00	
SUBURBAN ACCENTS INC.	26185	GRAPHICS & LETTERING ON S	03/05/2018	01-560-7040	575.00	.00	
Total SUBURBAN ACCENTS INC.:					1,150.00	.00	
TERRACE SUPPLY CO	70388371	WELDING SUPPLIES	02/23/2018	01-350-5020	122.89	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total TERRACE SUPPLY CO:					122.89	.00	
THOMPSON ELEVATOR INSPE	18-0407	ELEVATOR INSPECTIONS	02/13/2018	01-340-5100	400.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC INC:					400.00	.00	
TRUGREEN PROCESSING CEN	78202367	ICE MELT	02/13/2018	01-350-5710	495.00	.00	
Total TRUGREEN PROCESSING CENTER:					495.00	.00	
ULINE	95208167	PALLET TRUCK	02/26/2018	01-350-5710	381.45	.00	
Total ULINE:					381.45	.00	
UNIFIRST CORPORATION	0811267015	PW UNIFORMS	02/16/2018	01-350-5104	88.01	.00	
UNIFIRST CORPORATION	0811268781	PW UNIFORMS	02/23/2018	01-350-5104	88.01	.00	
UNIFIRST CORPORATION	0811270543	PW UNIFORMS	03/02/2018	01-350-5104	88.01	.00	
Total UNIFIRST CORPORATION:					264.03	.00	
US BANK NA	4918337	G.O. BONDS SERIES 2012	02/23/2018	41-300-5430	450.00	.00	
Total US BANK NA:					450.00	.00	
US POSTAL SERVICE (POSTAG	02/27/18	PD POSTAGE	02/27/2018	01-360-5200	1,000.00	.00	
Total US POSTAL SERVICE (POSTAGE BY PHONE):					1,000.00	.00	
VALVOLINE LLC	9901207250	VEHICLE OIL	02/08/2018	01-350-5020	476.42	.00	
Total VALVOLINE LLC:					476.42	.00	
VERIZON WIRELESS	9801477299	PD CELL PHONES	02/10/2018	01-360-5610	570.20	.00	
VERIZON WIRELESS	9802246281	SCADA SYSTEM	02/23/2018	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					610.21	.00	
VILLAGE OF ARLINGTON HEIG	73467	TRAINING	02/06/2018	01-360-5330	450.00	.00	
Total VILLAGE OF ARLINGTON HEIGHTS:					450.00	.00	
WAREHOUSE DIRECT OFFICE	3802917-0	PD OFFICE SUPPLIES	02/19/2018	01-360-5700	483.36	.00	
WAREHOUSE DIRECT OFFICE	3806859-0	OFFICE SUPPLIES	02/21/2018	01-320-5700	46.75	.00	
WAREHOUSE DIRECT OFFICE	3806881-0	OFFICE SUPPLIES	02/21/2018	01-320-5700	30.15	.00	
WAREHOUSE DIRECT OFFICE	3807060-0	OFFICE SUPPLIES	02/21/2018	01-320-5700	24.25	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					584.51	.00	
WHEELING/PROSPECT HEIGHT	4850	ANNUAL STATE OF PROSPECT	02/27/2018	01-310-5300	90.00	.00	
WHEELING/PROSPECT HEIGHT	4852	ANNUAL STATE OF PROSPECT	01/27/2018	01-310-5300	30.00	.00	
Total WHEELING/PROSPECT HEIGHTS CC & INDUSTRY:					120.00	.00	
Grand Totals:					290,937.21	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77870318	PD PREMIUM	02/22/2018	16.00	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	402299	AFLAC WITHHOLDING	02/20/2018	201.02	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 3/2/18	LOCAL 150 ADMIN DUES	03/02/2018	303.91	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 3/2/18	LOCAL 150 MEMBERSHIP DUE	03/02/2018	58.85	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 3/2018	MAP #252 DUES	03/02/2018	576.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 3/2018	MAP #253 DUES	03/02/2018	180.00	.00	
01-000-2061 WITHHOLDING FLEX ME	MARK PORLIER	02/28/17	MEDICAL EXPENSE REIMBURS	02/28/2017	2,550.08	.00	
Total :					3,885.86	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	REDSPEED ILLINOIS	03/06/18	REFUND FOR TICKET #1702600	03/06/2018	100.00	.00	
01-140-3500 TRAFFIC FINES	REDSPEED ILLINOIS	3-6-18	REFUND FOR TICKET #1702600	03/06/2018	100.00	.00	
Total PUBLIC SAFETY FINES & FEES:					200.00	.00	
CITY COUNCIL & BOARDS							
01-310-5300 ALDERMANIC EXPENSE	WHEELING/PROSPECT HEIGHT	4850	ANNUAL STATE OF PROSPECT	02/27/2018	90.00	.00	
01-310-5300 ALDERMANIC EXPENSE	WHEELING/PROSPECT HEIGHT	4852	ANNUAL STATE OF PROSPECT	01/27/2018	30.00	.00	
01-310-7020 EQUIPMENT	FULL COMPASS SYSTEMS LTD	INC00603853	AV EQUIPMENT	02/26/2018	601.44	.00	
01-310-7020 EQUIPMENT	RICHARD TIBBITS	03/06/18	AV EQUIPMENT REIMBURSEM	03/06/2018	65.95	.00	
Total CITY COUNCIL & BOARDS:					787.39	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	1,358.00	.00	
01-320-5100 PROFESSIONAL SERVIC	ILLINOIS STATE POLICE	1/31/18	LIQUOR LICENSE BACKGROUN	01/31/2018	54.00	.00	
01-320-5100 PROFESSIONAL SERVIC	JUDY'S LETTER & SECRETARIA	0121-18	VEH STICKER RENEWAL NOTI	02/21/2018	1,585.66	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	117980	SIGN MAINTENANCE	02/01/2018	38.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	118060	SIGN MAINTENANCE	03/01/2018	38.00	.00	
01-320-5101 AUDIT	LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	13,800.00	.00	
01-320-5122 CITY PROSECUTOR	CYNTHIA LA MANTIA	02-28-18	COURT REPORTING SERVICES	02/28/2018	560.00	.00	
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	181849	POLICE NEGOTIATIONS	02/20/2018	2,029.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	23980	COMPUTER CONSULTANT	03/01/2018	3,510.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	24031	COMPUTER CONSULTANT	03/01/2018	90.00	.00	
01-320-5200 POSTAGE	FEDEX	6-065-85799	SHIPPING	01/24/2018	35.64	.00	
01-320-5200 POSTAGE	JUDY'S LETTER & SECRETARIA	0121-18	VEH STICKER RENEWAL NOTI	02/21/2018	2,966.72	.00	
01-320-5221 PRINTING	JUDY'S LETTER & SECRETARIA	0121-18	FIN VEH STICKER PRINTING	02/21/2018	562.65	.00	
01-320-5221 PRINTING	NATIONAL BAND & TAG CO.	472845	MOTORCYCLE TAGS	02/15/2018	280.27	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	108.18	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	224.54	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	316.83	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	101.92	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	101.92	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	106.42	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	AT&T	02/21/2018	226.74	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	281.16	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	239.85	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	254.85	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	4.20	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	03-01-18	PW 1025-210002055667	03/01/2018	42.30	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	3-1-18	PW 1025-210002055629	03/01/2018	262.65	.00	
01-320-5410 UTILITIES	NICOR GAS	02/07/18	PW 94-82-27-0000 4	02/07/2018	951.64	.00	
01-320-5410 UTILITIES	NICOR GAS	2/7/18	PD SRVC 98-65-54-0000 4	02/07/2018	201.43	.00	
01-320-5410 UTILITIES	NICOR GAS	2-7-18	CH 20-93-79-2787 7	02/07/2018	593.87	.00	
01-320-5430 CREDIT CARD & BANK C	CARDMEMBER SERVICE	02/21/18	CC FEES	02/21/2018	109.09	.00	
01-320-5500 LIABILITY INSURANCE	MESIROW INSURANCE SERVIC	759916	LIABILITY INSURANCE	03/01/2018	1,084.00	.00	
01-320-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	447.92	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	43.95	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	36.54	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	02/21/18	INK	02/21/2018	64.59	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	1020233-001	OFFICE SUPPLIES	02/27/2018	64.90	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3806859-0	OFFICE SUPPLIES	02/21/2018	46.75	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3806881-0	OFFICE SUPPLIES	02/21/2018	30.15	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3807060-0	OFFICE SUPPLIES	02/21/2018	24.25	.00	
Total ADMINISTRATION:					32,878.58	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	4,417.00	.00	
01-340-5100 PROFESSIONAL SERVIC	DAVID BANASZYNSKI	1/24/18	INSPECTIONS	01/24/2018	300.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2018-2	FOOD SANITATION INSPECTIO	03/01/2018	845.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	27	ELECTRICAL INSPECTIONS	03/04/2018	1,290.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	18-0407	ELEVATOR INSPECTIONS	02/13/2018	400.00	.00	
01-340-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	447.92	.00	
Total BUILDING DEPARTMENT:					7,699.92	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	MOE FUNDS	03/06/18	HEALTH/DENTAL INS PREMIUM	03/06/2018	7,700.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5020 VEHICLE MAINTENANCE	AARON GLASS	104625	WINDSHEILD	02/15/2018	165.00	.00	
01-350-5020 VEHICLE MAINTENANCE	BRISTOL HOSE & FITTING	3359028	VEH MAINT SUPPLIES	01/05/2018	42.99	.00	
01-350-5020 VEHICLE MAINTENANCE	BRISTOL HOSE & FITTING	3359043	VEH MAINT SUPPLIES	01/05/2018	265.33	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	02/21/18	TRUCK EXPO	02/21/2018	25.00	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	02/21/18	PLOW PARTS	02/21/2018	1,138.34	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	02/21/18	PW SUPPLIES	02/21/2018	16.00	.00	
01-350-5020 VEHICLE MAINTENANCE	CHICAGO PARTS AND SOUND,	30IC061208	SQUAD BRAKES	02/27/2018	520.67	.00	
01-350-5020 VEHICLE MAINTENANCE	CHICAGO PARTS AND SOUND,	30IC061452	SQUAD ENGINE PARTS	02/28/2018	56.88	.00	
01-350-5020 VEHICLE MAINTENANCE	EL-COR INDUSTRIES INC	101975	AUTO PARTS	02/02/2018	89.11	.00	
01-350-5020 VEHICLE MAINTENANCE	EL-COR INDUSTRIES INC	102130	AUTO PARTS	02/22/2018	33.75	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	535307	SQUAD TIRES	01/12/2018	562.96	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	69842	PW VEHICLE MAINTENANCE S	02/20/2018	6.64	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	70002	PW VEHICLE MAINTENANCE S	02/21/2018	4.30	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	70134	PW VEHICLE MAINTENANCE S	02/21/2018	21.25	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	71824	PW VEHICLE MAINTENANCE S	02/28/2018	157.16	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	71965	PW VEHICLE MAINTENANCE S	02/28/2018	55.56-	.00	
01-350-5020 VEHICLE MAINTENANCE	RUSSO POWER EQUIPMENT IN	4730129	SNOW PLOW BLADE	02/20/2018	2,699.00	.00	
01-350-5020 VEHICLE MAINTENANCE	SPRING-ALIGN OF PALATINE IN	108870	SNOW PLOW PARTS	02/13/2018	845.00	.00	
01-350-5020 VEHICLE MAINTENANCE	TERRACE SUPPLY CO	70388371	WELDING SUPPLIES	02/23/2018	122.89	.00	
01-350-5020 VEHICLE MAINTENANCE	VALVOLINE LLC	9901207250	VEHICLE OIL	02/08/2018	476.42	.00	
01-350-5031 SIGNAL MAINTENANCE	IL DEPT OF TRANSPORTATION	54053	IDOT TRAFFIC SIGNAL MAINT.	02/07/2018	2,343.90	.00	
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC03181307	CLEANING SERVICES	03/01/2018	1,132.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811267015	PW UNIFORMS	02/16/2018	88.01	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811268781	PW UNIFORMS	02/23/2018	88.01	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811270543	PW UNIFORMS	03/02/2018	88.01	.00	
01-350-5310 MEMBERSHIPS	CARDMEMBER SERVICE	02/21/18	APWA	02/21/2018	73.49	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0043638224	1-O4M7AA	02/14/2018	52.58	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0043750297	1-Y1LVJR	02/21/2018	450.81	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0043751509	1-Y1LVID	02/21/2018	245.13	.00	
01-350-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	2,799.50	.00	
01-350-5610 EQUIPMENT MAINTENA	CARDMEMBER SERVICE	02/21/18	WATER PUMP FUEL TANK	02/21/2018	187.48	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	02/21/18	COSTCO	02/21/2018	44.98	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	02/21/18	BUILDING SERVICE DOOR CLO	02/21/2018	436.00	.00	
01-350-5710 OPERATING SUPPLIES	MATERIAL SYSTEMS INC	348291	WATER DEPT SUPPLIES	02/27/2018	1,285.00	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	11740	CLEANING SUPPLY	02/22/2018	4.96	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS IN	1431801	PW OPERATING SUPPLIES	02/28/2018	37.10	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17366310	TOOL BOX SUPPLIES	02/22/2018	11.54	.00	
01-350-5710 OPERATING SUPPLIES	STEINER ELECTRIC COMPANY	S005972137.0	ELECTRICAL SUPPLY	02/23/2018	241.83	.00	
01-350-5710 OPERATING SUPPLIES	TRUGREEN PROCESSING CEN	78202367	ICE MELT	02/13/2018	495.00	.00	
01-350-5710 OPERATING SUPPLIES	ULINE	95208167	PALLET TRUCK	02/26/2018	381.45	.00	
01-350-5721 SIGNS	CARDMEMBER SERVICE	02/21/18	SCHOOL ZONE LIGHT TIMERS	02/21/2018	38.76	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5721 SIGNS	SHERWIN INDUSTRIES INC	SS073852	SIGNAGE	02/20/2018	667.14	.00	
01-350-5730 TOOLS	SNAP-ON INDUSTRIAL INC.	ARV/35296737	AUTO TOOLS	02/22/2018	628.36	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102008105	GASOLINE	02/12/2018	1,988.80	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102008106	GASOLINE	02/12/2018	2,221.06	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102008152	GASOLINE	02/21/2018	2,368.20	.00	
01-350-7023 SAFETY EQUIPMENT	CARDMEMBER SERVICE	02/21/18	AED PADS	02/21/2018	220.00	.00	
01-350-7023 SAFETY EQUIPMENT	CARDMEMBER SERVICE	02/21/18	REFLECTIVE OUTERWEAR	02/21/2018	100.69	.00	
Total PUBLIC WORKS:					33,612.92	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	32,190.00	.00	
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS RISK SOLUTIONS	1290571-2018	ONLINE CHARGES	02/28/2018	19.40	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHERN ILLINOIS FUNERAL	7019	FUNERAL SERVICES	02/21/2018	960.00	.00	
01-360-5140 PRISONERS CARE	BOB BARKER COMPANY, INC	NC100140437	PD PRISNERS CARE	02/22/2018	194.80	.00	
01-360-5140 PRISONERS CARE	GRAINGER INC.	9704800110	PRISONER SUPPLIES	02/20/2018	74.20	.00	
01-360-5141 KENNEL FEES	CARDMEMBER SERVICE	02/21/18	PETCO	02/21/2018	103.29	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	01/09/18	PD SHIPPING	01/09/2018	23.20	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	01-09-18	PD SHIPPING	01/09/2018	23.90	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	02-13-18	PD SHIPPING	02/13/2018	215.95	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	1-9-18	PD SHIPPING	01/09/2018	13.90	.00	
01-360-5200 POSTAGE	US POSTAL SERVICE (POSTAG	02/27/18	PD POSTAGE	02/27/2018	1,000.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	02/21/18	IACP	02/21/2018	150.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	02/21/18	FBI ACADEMY	02/21/2018	115.00	.00	
01-360-5321 AUTO EXPENSE	ILLINOIS SECRETARY OF STAT	03/07/18	VEHICLE TITLE & TRANSFER	03/07/2018	95.00	.00	
01-360-5330 TRAINING	MARK PUFUNDT	02/21/18	TRAINING REIMBURSEMENT	02/21/2018	258.40	.00	
01-360-5330 TRAINING	POLICE LAW INSTITUTE	13619	SUBSCRIPTION	02/26/2018	2,660.00	.00	
01-360-5330 TRAINING	VILLAGE OF ARLINGTON HEIG	73467	TRAINING	02/06/2018	450.00	.00	
01-360-5340 TUITION REIMBURSEME	STEPHANIE CONBOY	03/05/18	TUITION REIMBURSEMENT	03/05/2018	1,500.00	.00	
01-360-5510 RENTAL EQUIPMENT	PITNEY BOWES	3101986299	PD EQUIPMENT RENTAL	02/28/2018	104.01	.00	
01-360-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	6,830.78	.00	
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9801477299	PD CELL PHONES	02/10/2018	570.20	.00	
01-360-5700 OFFICE SUPPLIES	IMPACT NETWORKING LLC	1048155	KONICA TONER	02/28/2018	19.50	.00	
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	9209406	PD OFFICE SUPPLIES	02/28/2018	617.85	.00	
01-360-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3802917-0	PD OFFICE SUPPLIES	02/19/2018	483.36	.00	
01-360-5710 OPERATING SUPPLIES	PORTER LEE CORPORATION	20277	PD EQUIPMENT	02/20/2018	84.67	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	02/21/18	REFUND	02/21/2018	136.13-	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	02/21/18	RIFLE SLINGS	02/21/2018	45.90	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	29263	PD UNIFORMS	12/04/2017	409.90	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	32511	PD UNIFORM	02/12/2018	21.65	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	33454	PD UNIFORMS	03/01/2018	5.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5741 CLOTHING	JG UNIFORMS INC	33459	PD UNIFORMS	03/01/2018	20.00	.00	
01-360-7022 POLICE TECH/SAFETY S	BEST BUY BUSINESS ADVANT	3161436	PD SAFETY SUPPLIES	02/26/2018	599.98	.00	
01-360-7022 POLICE TECH/SAFETY S	CARDMEMBER SERVICE	02/21/18	NARCAN REPLACEMENTS	02/21/2018	300.00	.00	
Total PUBLIC SAFETY:					50,023.71	.00	
PUBLIC SAFETY-SPECIAL ACCT EXP							
01-365-5981 DUI EXPENSE	APPLIED CONCEPTS INC	323046	PD RADIO EQUIPMENT	02/27/2018	464.00	.00	
Total PUBLIC SAFETY-SPECIAL ACCT EXP:					464.00	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	NORTH SUBURBAN EMPLOYEE	02/2018	MEDICAL INSURANCE	03/05/2018	4,750.00	.00	
Total REIMBURSABLE EXP:					4,750.00	.00	
OTHER EXPENSES							
01-380-5970 REFUNDS	MARC GOLDMAN	03/02/18	VEHICLE STICKER REFUND	03/02/2018	40.00	.00	
Total OTHER EXPENSES:					40.00	.00	
GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	02/21/18	VOCA GRANT EXPENSE - FEB	02/21/2018	6,673.67	.00	
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	03/01/18	VOCA GRANT EXPENSE - MAR	03/01/2018	6,673.67	.00	
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	2/21/18	VOCA GRANT EXPENSE - JAN 2	02/21/2018	6,673.67	.00	
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	JUNE 2017	VOCA GRANT EXPENSE	06/01/2017	6,673.67	.00	
Total GRANTS:					26,694.68	.00	
PUBLIC SAFETY CAPITAL OUTLAY							
01-560-7040 VEHICLES - POLICE	CURRIE MOTORS FLEET	E6118 E6111	FORD INTERCEPTORS	02/21/2018	55,942.00	.00	
01-560-7040 VEHICLES - POLICE	SUBURBAN ACCENTS INC.	26151	GRAPHICS & LETTERING ON S	02/26/2018	575.00	.00	
01-560-7040 VEHICLES - POLICE	SUBURBAN ACCENTS INC.	26185	GRAPHICS & LETTERING ON S	03/05/2018	575.00	.00	
Total PUBLIC SAFETY CAPITAL OUTLAY:					57,092.00	.00	
Total GENERAL FUND:					218,129.06	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MOTOR FUEL TAX FUND							
EXPENSES							
11-300-5632 ICE CONTROL MAINTEN	COMPASS MINERALS AMERICA	203342	ROAD SALT	02/21/2018	3,088.18	.00	
11-300-5632 ICE CONTROL MAINTEN	COMPASS MINERALS AMERICA	205214	ROAD SALT	02/23/2018	4,043.53	.00	
Total EXPENSES:					7,131.71	.00	
Total MOTOR FUEL TAX FUND:					7,131.71	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5108 BEAUTIFICATION	BARCO PRODUCTS COMPANY	BP00069927	BUS STOP BENCH & CAN	02/20/2018	1,896.21	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	3/2/18	1025-220011635309	03/02/2018	179.59	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	3-2-18	1025-220011635316	03/02/2018	173.12	.00	
Total EXPENSES:					2,248.92	.00	
Total TOURISM DISTRICT:					2,248.92	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5420 SWANCC CHARGES	SOLID WASTE AGENCY	5857	O&M COSTS	03/01/2018	26,487.70	.00	
Total EXPENSES:					26,487.70	.00	
Total SOLID WASTE DISPOSAL FUND:					26,487.70	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0043641945	1-O4M77U	02/14/2018	92.39	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0043654697	1-Y1LVJ2	02/14/2018	84.25	.00	
Total EXPENSES:					176.64	.00	
Total SSA #5:					176.64	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5100 PROFESSIONAL SERVIC	CONSTELLATION NEWENERGY	0043636669	1-ZCQNFK	02/14/2018	107.92	.00	
Total EXPENSES:					107.92	.00	
Total SSA #8:					107.92	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION DEBT EXPENSES							
41-300-5430 BANK FEES	US BANK NA	4918337	G.O. BONDS SERIES 2012	02/23/2018	450.00	.00	
Total EXPENSES:					450.00	.00	
Total ROAD CONSTRUCTION DEBT:					450.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
REVENUES							
51-100-3880 WATER SALES	GINA PASCUCCI	02/23/18	REFUND OF PARK DISTRICT P	02/23/2018	100.00	.00	
Total REVENUES:					100.00	.00	
EXPENSES							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	03/06/18	HEALTH/DENTAL INS PREMIUM	03/06/2018	1,925.00	.00	
51-300-5050 SYSTEM MAINTENANCE	CARDMEMBER SERVICE	02/21/18	WATER SERVICE TOOLS	02/21/2018	364.13	.00	
51-300-5050 SYSTEM MAINTENANCE	HACH COMPANY	10851154	WATER QUALITY TESTING UNI	02/22/2018	4,522.84	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	331818	PUMP STATION SERVICE	02/26/2018	213.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	889319	WATER TESTING	02/15/2018	45.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	890620	WATER TESTING	02/28/2018	75.00	.00	
51-300-5101 AUDIT	LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	2,475.00	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	149.85	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	02/21/18	COMCAST	02/21/2018	157.90	.00	
51-300-5410 UTILITIES	NICOR GAS	02-07-18	WTR 70-06-34-0000 9	02/07/2018	234.54	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9802246281	SCADA SYSTEM	02/23/2018	40.01	.00	
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	02-13-18	WTR 1025-210004321674	02/13/2018	19,944.90	.00	
51-300-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	335.94	.00	
Total EXPENSES:					30,483.11	.00	
Total WATER FUND:					30,583.11	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND EXPENSES							
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0043637632	1-O4M792	02/14/2018	311.00	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0043637705	1-O4M790	02/14/2018	229.19	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0043638268	1-O4M778	02/14/2018	124.97	.00	
52-300-5410 UTILITIES	NICOR GAS	02/7/18	METRA 20-24-74-0000 3	02/07/2018	112.05	.00	
Total EXPENSES:					777.21	.00	
Total PARKING FUND:					777.21	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND EXPENSES							
53-300-5100 PROFESSIONAL SERVIC	S D ENTERPRISES INC	03/05/18	SEWER INSPECTION	03/05/2018	790.00	.00	
53-300-5101 AUDIT	LAUTERBACH & AMEN, LLP	26729	CONSULTING SERVICES	02/16/2018	2,475.00	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS PUBLIC RISK FUND	50192	WORKERS COMPENSATION	02/19/2018	335.94	.00	
Total EXPENSES:					3,600.94	.00	
Total SANITARY SEWER FUND:					3,600.94	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD & BUILDING BOND ESCROW							
72-000-2310 DEPOSIT ROAD/BUILDE	CHERYL TAYLOR	17-920B	ROAD BOND REFUND	03/02/2018	622.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	ROBERT OCYTKO	17-968B	ROAD BOND REFUND	03/06/2018	622.00	.00	
Total :					1,244.00	.00	
Total ROAD & BUILDING BOND ESCROW:					1,244.00	.00	
Grand Totals:					290,937.21	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	218,129.06	.00	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	7,131.71	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	2,248.92	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	26,487.70	.00	
SSA #5			
Total SSA #5:	176.64	.00	
SSA #8			
Total SSA #8:	107.92	.00	
ROAD CONSTRUCTION DEBT			
Total ROAD CONSTRUCTION DEBT:	450.00	.00	
WATER FUND			
Total WATER FUND:	30,583.11	.00	
PARKING FUND			
Total PARKING FUND:	777.21	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	3,600.94	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	1,244.00	.00	
Grand Totals:	290,937.21	.00	