



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 WORKSHOP MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, FEBRUARY 11, 2019 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** - Audience Participation
- 4. APPROVAL OF MINUTES**
 - A.** January 28, 2018 City Council Workshop Meeting Minutes
- 5. PRESENTATION**
 - A.** Chicago North Shore Convention & Tourism Bureau Presentation by City Representative John Styler
- 6. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS**
 - A.** Appointment of Nick Colombe to the Ad Hoc Willow Road Project Committee

**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**

7. **PUBLIC CONCERNS AND COMMENTS (agenda matters)**
8. **STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS**
9. **DISCUSSION TOPICS FOR WORKSHOP MEETING:**
 - A. FY2020 Budget Discussion – Preliminary Capital Improvements Plan
10. **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.
 - A. **R-19-02** Resolution Amending the Ad Hoc Willow Road Project Committee
11. **OLD BUSINESS**
 - A. **O-18-35** Staff Memo and Ordinance Approving a Special Use Permit for an Automobile Storage Facility at 1326 N. Rand Rd. in the City's B-3 Commercial, Wholesale and General Services District (**2nd Reading**) **Tabled from December 10th Workshop Meeting**
12. **NEW BUSINESS**
 - A. **Requested Waiver of First Reading O-19-01** - Staff Memo and Ordinance Approving an Amendment to Title 5, Chapters 2 and 7 related to Livery Service (**1st Reading**)
 - B. **O-19-01** Staff Memo and Ordinance Approving an Amendment to Title 5, Chapters 2 and 7 related to Livery Service (**2nd Reading**)
 - C. **Requested Waiver of First Reading O-19-02** Staff and Memo Ordinance Special Use Permit for a Livery Service Facility – 1326 N Rand Road, Arlington Heights, IL – Way to Go Limousine (**1st Reading**)
 - D. **O-19-02** Staff and Memo Ordinance Special Use Permit for a Livery Service Facility – 1326 N Rand Road, Arlington Heights, IL – Way to Go Limousine (**2nd Reading**)
 - E. **O-19-04** Memo and Ordinance Approving an Amendment to Title 5,7 related to Warehouse Use, Applicant Conor Commercial Real Estate (**1st Reading**)
 - F. **O-19-05** Memo and Ordinance Approving Preliminary Plat, Preliminary Engineering, Appearance Review and Granting Special Use permit for a 150,000 sq.ft commercial development, Applicant Conor Commercial Real Estate, 25-35 Piper Lane, Prospect Heights, IL 60070 (**1st Reading**)

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

G. O-19-03 Special Use Permit for a Private Truck Parking Lot, Applicant Stery Trucking, in the B-4 Office/Industrial District **(1st Reading)**

13. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	\$153,994.97
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$2,565.00
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$24.57
Solid Waste Fund	\$0.00
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	\$320.06
Special Service Area #8 – Levee Wall #37	\$0.00
Special Service Area-Constr #6 (Water Main)	\$0.00
Special Service Area- Debt #6	\$0.00
Capital Improvements	\$58,870.00
Palatine Road Tax Increment Financing	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$29,771.59
Parking Fund	\$674.88

**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**

Sanitary Sewer Fund	\$4,619.38
Road/Building Bond Escrow	<u>\$3,212.12</u>
TOTAL	\$254,052.57

Wire Payments

2/1/2019 PAYROLL POSTING	\$155,291.71
JANUARY ILLINOIS MUNICIPAL RETIREMENT FUND	\$16,582.63
TOTAL WARRANT	<u>\$425,926.91</u>

14. PUBLIC COMMENTS (Non-agenda matters)

15. EXECUTIVE SESSION

16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

17. ADJOURNMENT

Posted: by Karen Schultheis by 5:00PM, February 7th, 2019

**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**



February 8, 2019

To: Joe Wade, City Administrator

From: Cheri Graefen, Assistant Finance Director

Subject: Preliminary Capital Improvement Plan FY20-FY24

Attached is the preliminary capital improvement plan for FY19-20 to be used for discussion at the upcoming City Council meeting on Monday, February 11, 2019.

This plan is the result of collaborative analysis and discussion by Administration, Finance and the City's Engineer. The 5-year plan shows anticipated projects totaling \$13,616,753 which, over the 5-year period, would result in a projected deficit of \$3,376,744 based on current balances set aside for future capital improvements.

Capital Improvement Fund activity is as follows (and detailed on the attached):

Total receipts since inception 4.30.18	\$7,950,743
Total disbursements to date	(1,246,145)
Additional disbursements thru 4.30.19	<u>(1,007,604)</u>
Balance of funds at 4.30.19	5,696,994
Projected disbursements FY20	<u>(1,229,473)</u>
Balance of funds at 4.30.20	4,467,521
Projected disbursements FY21	<u>(4,151,557)</u>
Balance of funds at 4.30.21	315,964
Projected disbursements FY22	<u>(2,536,293)</u>
<u>Deficit</u> Balance of funds at 4.30.22	(2,220,329)
Projected disbursements FY23	<u>(999,415)</u>
<u>Deficit</u> Balance of funds at 4.30.23	(3,219,744)
Projected disbursements FY24	<u>(157,000)</u>
<u>Deficit</u> Balance of funds at 4.30.24	(3,376,744)

The original funding for the CIP Fund, as of 4.30.18, was based on the accumulation of funds from prior years in the General Fund, Solid Waste Fund and the Tourism Funds (Apple and Winkelman projects) and as such, were a one-time funding source.

As of 4/30/18, the general fund revenue in excess of expenditures was \$273,772 as reported in the final audit report. Given this amount, there were no funds available to support a transfer to the capital improvement fund for FY18.

Moving forward, the City anticipates approximately \$2.5MM from the sale of Piper Lane property which is earmarked for future capital improvements. Administration and Finance are working together to identify additional future funding sources in order to continue with such improvements.

CITY OF PROSPECT HEIGHTS
PRELIMINARY CAPITAL IMPROVEMENT PLAN SUMMARY

	FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
STREET RESURFACING PROJECT	\$ 1,155,473	\$ 1,524,557	\$ 1,196,293	\$ 2,065,655	\$ -	\$ 5,941,978
DRAINAGE/STORMWATER IMPROVEMENTS	\$ 308,000	\$ 2,708,000	\$ 1,158,000	\$ 158,000	\$ 157,000	\$ 4,489,000
SIDEWALKS	\$ 590,000	\$ 190,000	\$ 1,500,000	\$ -	\$ -	\$ 2,280,000
SEWER IMPROVEMENTS	\$ 445,775	\$ 230,000	\$ 230,000	\$ -	\$ -	\$ 905,775
EQUIPMENT - INFORMATION TECHNOLOGY						
VEHICLES/EQUIPMENT - PUBLIC WORKS						
VEHICLES/EQUIPMENT - PUBLIC SAFETY						
	\$ 2,499,248	\$ 4,652,557	\$ 4,084,293	\$ 2,223,655	\$ 157,000	\$ 13,616,753

PROPOSED FUNDING SOURCES

Possible TBD Grant Awards	\$ 376,000	\$ 271,000	\$ 1,318,000	\$ 1,224,240	\$ -	\$ 3,189,240	23%
fund 11 MFT Fund	\$ 265,000	\$ -	\$ -	\$ -	\$ -	\$ 265,000	2%
fund 12 TIF Fund	\$ 170,000	\$ -	\$ -	\$ -	\$ -	\$ 170,000	1%
fund 13 Tourism Fund	\$ 13,000	\$ -	\$ -	\$ -	\$ -	\$ 13,000	0%
fund 30 Capital Fund	\$ 1,229,473	\$ 4,151,557	\$ 2,536,293	\$ 999,415	\$ 157,000	\$ 9,073,738	67%
fund 53 Sewer Fund	\$ 445,775	\$ 230,000	\$ 230,000	\$ -	\$ -	\$ 905,775	7%
	\$ 2,499,248	\$ 4,652,557	\$ 4,084,293	\$ 2,223,655	\$ 157,000	\$ 13,616,753	100%

CAPITAL FUND ACTIVITY

4.30.18 Transfer in from General Fund	\$ 7,120,743
4.30.18 Transfer in from Solid Waste Fund	\$ 530,000
4.30.18 Transfer in from Tourism Fund	\$ 300,000
4.30.18 Total Receipts	\$ 7,950,743

4.30.19 Equipment - Public Works	\$ 21,762
4.30.19 Equipment - Info Tech	\$ -
4.30.19 Vehicles - Public Safety	\$ 36,960
4.30.19 Streets-Tourism-Apple Drive	\$ 64,546
4.30.19 Streets-Tourism-Winkelman	\$ 88,724
4.30.19 Street Resurfacing	\$ 942,370
4.30.19 Sidewalks	\$ 64,062
4.30.19 Drainage Improvements	\$ 27,722
4.30.19 Additional expenses thru 4/30/19	\$ 1,007,604
4.30.19 Projected Total disbursements	\$ 2,253,749

	FY19-20	FY20-21	FY21-22	FY22-23	FY23-24
Projected Capital Expenditures (Excl Vehicles/Equip)	\$ (1,229,473)	\$ (4,151,557)	\$ (2,536,293)	\$ (999,415)	\$ (157,000)
Net Funds Remaining	\$ 5,696,994	\$ 4,467,521	\$ 315,964	\$ (2,220,329)	\$ (3,219,744)
	4.30.19	4.30.20	4.30.21	4.30.22	4.30.24

CITY OF PROSPECT HEIGHTS
Capital Improvements Plan, 2019-2024

Street Rating	Project Name	Alternate Funding Source		FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
Street Resurfacing: The proposed 5-year street resurfacing program has been established through the street evaluation process conducted by Gewalt Hamilton. The evaluation process provided a quantitative assessment of the roadway condition and allowed for the prioritizing of roads most in need of rehabilitation. This is determined by the utilization of a Pavement Condition Rating form to visually assess the pavements while noting general deficiency characteristics. These can then be compared to other segments of the system and ranked based on their individual PCR number. Lower condition rating numbers are considered to be more in need of correction, usually at a higher dollar value, than the higher-rating segments. Please note: Apple Drive and Piper Lane meet the requirements for eligibility for Surface Transportation Program funding. If application is successful, 80 per cent of resurfacing costs are paid for by Federal Transportation funding.									
53	Seminole Ln. Eng (Old Willow)	STEP grant		\$ 70,000					\$ 70,000
		Local share		\$ 14,000					
67	Rob Roy Lane	Final 10% payment		\$ 22,506					\$ 22,506
68	Edward Cul-De-Sac	Final 10% payment		\$ 3,312					\$ 3,312
70	Edward Road	Final 10% payment		\$ 2,778					\$ 2,778
71	Tomah Avenue	Final 10% payment		\$ 7,800					\$ 7,800
74	Maple lane	Final 10% payment		\$ 1,932					\$ 1,932
73	Hillside Avenue	Final 10% payment		\$ 15,660					\$ 15,660
73	Natawa Place	Final 10% payment		\$ 504					\$ 504
75	East Circle Avenue	Final 10% payment		\$ 6,528					\$ 6,528
75	Olive Avenue	Final 10% payment		\$ 6,474					\$ 6,474
76	Concord Way			\$ 156,400					\$ 156,400
76	Maple Ave			\$ 102,700					\$ 102,700
76	Pine Forest Lane			\$ 56,300					\$ 56,300
79	Marberry Drive			\$ 32,800					\$ 32,800
80	Apple Drive Engr - Phase 1			\$ 35,000					\$ 35,000
81	Cove Drive			\$ 142,600					\$ 142,600
81	Mulberry Drive			\$ 73,900					\$ 73,900
82	Newcastle			\$ 42,700					\$ 42,700
	Tourism District - Winkelman Ave	Final 10% payment		\$ 8,000					\$ 8,000
	Tourism District - Apple Drive	Final 10% payment		\$ 5,000					\$ 5,000
	Plaza Drive - Constr Engr	TIF		\$ 10,000					\$ 10,000
	Plaza Drive - Construction	TIF		\$ 160,000					\$ 160,000
	Subtotal Project Cost			\$ 962,894					\$ 962,894
	10% Contingency			\$ 96,289					\$ 96,289
	10% Engineering			\$ 96,289					\$ 96,289
	Total Street Resurfacing - 2019-20			\$ 1,155,473					\$ 1,155,473

CITY OF PROSPECT HEIGHTS
Capital Improvements Plan, 2019-2024

Street Rating	Project Name	Alternate Funding Source		FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
80	Apple Drive - Phase 2 - Design	STP grant			\$ 50,000				\$ 50,000
		Local share			\$ 10,000				
82	Prospect Court				\$ 29,200				\$ 29,200
82	Quaker Lane				\$ 114,100				\$ 114,100
82	South Parkway				\$ 169,500				\$ 169,500
82	Waterford Drive				\$ 60,000				\$ 60,000
83	Dale Avenue				\$ 244,700				\$ 244,700
83	School Street				\$ 183,000				\$ 183,000
83	Robyn Court				\$ 43,900				\$ 43,900
83	Thierry Lane				\$ 60,300				\$ 60,300
84	Galway Drive				\$ 53,500				\$ 53,500
84	Walden Lane				\$ 110,000				\$ 110,000
85	Compton Lane				\$ 43,400				\$ 43,400
53	Seminole Ln. (Old Willow) - Phase 2 Design	Total			\$ 60,000				\$ 60,000
		Local share			\$ 12,000				
	Est. Project Costs				\$ 1,221,600				\$ 1,221,600
	Inflation Adjustment				\$ 48,864				\$ 48,864
	Total project cost				\$ 1,270,464				\$ 1,270,464
	10% Contingency				\$ 127,046				\$ 127,046
	10% Engineering				\$ 127,046				\$ 127,046
	Total Street Resurfacing - 2020-21				\$ 1,524,557				\$ 1,524,557

CITY OF PROSPECT HEIGHTS
Capital Improvements Plan, 2019-2024

Street Rating	Project Name	Alternate Funding Source		FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
85	Elaine Circle West					\$ 54,700			\$ 54,700
85	Elaine Circle East					\$ 60,200			\$ 60,200
85	North Parkway					\$ 135,100			\$ 135,100
85	Brian Lane					\$ 58,200			\$ 58,200
86	Marion Avenue					\$ 22,800			\$ 22,800
86	Olive Street					\$ 119,500			\$ 119,500
86	Leon Lane West					\$ 45,800			\$ 45,800
86	Leon Lane East					\$ 21,900			\$ 21,900
86	Leon Lane					\$ 45,000			\$ 45,000
86	Maple Street					\$ 33,700			\$ 33,700
86	Pinecrest Drive					\$ 58,300			\$ 58,300
86	West Circle Avenue					\$ 55,700			\$ 55,700
87	Burr Oak Lane					\$ 39,800			\$ 39,800
87	Lewis Isle Lane					\$ 29,100			\$ 29,100
87	Waterman Avenue					\$ 81,900			\$ 81,900
53	Seminole Ln. (Old Willow) - Phase 2 Design	Total				\$ 60,000			\$ 60,000
		Local share				\$ 12,000			
	Estimated Project Costs					\$ 921,700			\$ 921,700
	Inflation Adjustment					\$ 75,211			\$ 75,211
	Total project cost					\$ 996,911			\$ 996,911
	10% Contingency					\$ 99,691			\$ 99,691
	10% Engineering					\$ 99,691			\$ 99,691
	Total Street Resurfacing - 2021-22					\$ 1,196,293			\$ 1,196,293
80	Apple Drive - Phase 3 - Construction	STP Grant 80/20					\$ 300,000		\$ 300,000
	Anticipated grant award						\$ 240,000		
	Local share						\$ 60,000		
	Seminole Ln (Old Willow) Reconstruction						\$ 1,230,300		\$ 1,230,300
	Anticipated grant award	STP Grant 80/20					\$ 984,240		
	Local share						\$ 246,060		
	Subtotal Project Costs						\$ 1,530,300		\$ 1,530,300
	Inflation Adjustment						\$ 191,079		\$ 191,079
	Total project cost						\$ 1,721,379		\$ 1,721,379
	10% Contingency						\$ 172,138		\$ 172,138
	10% Engineering						\$ 172,138		\$ 172,138
	Total Street Resurfacing - 2022-23						\$ 2,065,655		\$ 2,065,655
	Street Resurfacing Annual Totals			\$ 1,155,473	\$ 1,524,557	\$ 1,196,293	\$ 2,065,655	\$ -	\$ 5,941,978

CITY OF PROSPECT HEIGHTS
Capital Improvements Plan, 2019-2024

Street Rating	Project Name	Alternate Funding Source		FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
---------------	--------------	--------------------------	--	---------	---------	---------	---------	---------	-----------

Drainage Improvements				FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
	Engineering			\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$125,000
	Construction			\$132,000	\$132,000	\$132,000	\$132,000	\$132,000	\$660,000
	Total Drainage Improvements			\$ 157,000	\$ 157,000	\$ 157,000	\$ 157,000	\$ 157,000	\$ 785,000

Willow Road Reconstruction and Storm Water Management Improvement, with Metropolitan Water Reclamation District and Cook County Department of Transportation Project:
This project, in partnership with the Metropolitan Water Reclamation District and Cook County Department of Transportation, involves raising and reconstruction of Willow Road, Hillcrest and Owen at Hillcrest Lake. This area experiences chronic street flooding and closure during significant rainfall events. The project will involve raising the grade of the impacted streets, culvert replacement at Willow, and development of compensatory storm water detention areas. Project budgets for this work are still under construction.

	Land			\$75,000					\$75,000
	Engineering								\$0
	Construction								\$0
	Contingency								\$0
	Total Willow Road Projecct			\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ 75,000

Stormwater Projects			FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
General Engineering			\$1,000	\$1,000	\$1,000	\$1,000		\$4,000
Eastside - Design & Engr			\$20,000	\$50,000				\$70,000
Eastside - Construction					\$1,000,000			\$1,000,000
Arlington Countryside - Design & Engr			\$55,000					\$55,000
Arlington Countryside - Construction	**Estimate**			\$2,500,000				\$2,500,000
Stormwater Totals:			\$ 76,000	\$ 2,551,000	\$ 1,001,000	\$ 1,000	\$ -	\$ 3,629,000

CITY OF PROSPECT HEIGHTS
Capital Improvements Plan, 2019-2024

Street Rating	Project Name	Alternate Funding Source		FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
Sidewalk Projects: The City has identified certain routes for the extension of sidewalks. For funding sidewalk projects, the City attempts to leverage grant funding to assist with the cost of these efforts.									
	Sidewalks			FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
	Schoenbeck - Construction	Total		\$390,000					\$390,000
	Schoenbeck - Construction	Safe Routes		\$160,000					
	Schoenbeck (Local) - Construction	MFT		\$230,000					
	Schoenbeck (Local) - Constr Engr	MFT		\$35,000					\$35,000
	Wolf Road North (Local) Phase 1	Cook Grant		\$60,000					\$60,000
	Wolf Road North (Local) Phase 2	Invest in Cook			\$120,000				\$120,000
	Wolf Road North (Total) Construction	Grant TBD				\$800,000			\$800,000
	Wolf Road North (Local) Construction					\$160,000			
	Wolf Road South (Local) Phase 1			\$55,000					\$55,000
	Wolf Road South (Total) Phase 2	RTA/CMAQ Grant 80/10/10		\$50,000	\$70,000				\$120,000
	Wolf Road South (Local) Phase 2	RTA/CMAQ Grant 80/10/10		\$5,000	\$7,000				
	Wolf Road South (Total) Construction	RTA/CMAQ Grant 80/10/10				\$700,000			\$700,000
	Wolf Road South (Local) Construction					\$70,000			
	Sidewalk Totals:			\$ 590,000	\$ 190,000	\$ 1,500,000	\$ -	\$ -	\$ 2,280,000

Sewer Televising & Mapping Project: Cleaning, televising and mapping of City sanitary sewers. This project entails development of a Geographic Information Systems layer for mapping and identification of the City's sanitary sewer system. This baseline data development will be followed by cleaning and televised inspection. The resulting product of this exercise will be the identification of necessary sewer rehabilitation and relining areas, to be used for a sanitary sewer capital improvements plan.									
	Sewer Improvements			FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	5yr Total
	Engineering & Inspection	Sewer Fund		\$ 13,250	\$ 10,000	\$ 10,000			\$33,250
	Cleaning, televising sanitary sewers	Sewer Fund		\$ 192,000					\$192,000
	Rehabilitation	Sewer Fund		\$ 200,000	\$ 200,000	\$ 200,000			\$600,000
	Contingency	Sewer Fund		\$ 40,525	\$ 20,000	\$ 20,000			\$80,525
	Sewer Improvement Totals:			\$ 445,775	\$ 230,000	\$ 230,000	\$ -	\$ -	\$ 905,775

Resolution No. R-19-02

**A RESOLUTION AMENDING THE AD HOC WILLOW ROAD PROJECT
COMMITTEE**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PROSPECT
HEIGHTS, COOK COUNTY, ILLINOIS:**

SECTION ONE: By Resolution No. R-19-01, the City Council established an *ad hoc* WILLOW ROAD PROJECT COMMITTEE (“Committee”). The Committee consists of five members, including the aldermen from Wards 3 and 4, two residents, and a member of City staff.

SECTION TWO: Resolution No. R-19-01 called for the appointment of the Committee’s chairman and secretary by the Mayor, with the advice and consent of the City Council.

SECTION THREE: The Mayor and City Council hereby delegate the authority to appoint the Committee’s chairman and secretary to the Committee. The Committee shall elect such officers from its membership.

PASSED AND APPROVED this 11th day of February, 2019.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES: _____

NAYES: _____

ABSENT: _____



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

11A

MEMORANDUM

Date: October 15, 2018

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-18-35 Approving a Special Use Permit for an Automobile Storage Facility
1326 N. Rand Road, Prospect Heights, IL – Village Cycle Sports

ISSUE: Consideration of a Special Use Permit for an Automobile Storage Facility located at 1326 N. Rand Road, Prospect Heights, IL – Village Cycle Sports

BACKGROUND:

The PZBA held a public hearing on September 25, 2018 to hear ZBA Case #18-11 SU, an application for a Special Use Permit to allow an automobile storage facility in the B-3 Commercial, Wholesale and General Service District. The applicant, Joe Eberhardt, Village Cycle Sport, is proposing to use 6,850 sq. ft. of the western portion of his existing parking lot as rental automobile storage. There is surplus parking on site that the owner would like to use for this purpose. The parking classification per code is Class #10 and the retail store requires 36 parking spaces for a 6,000 sq. ft. retail store. The surplus area would support approximately 15 leasable parking spaces. The site plan shows that the parking lot is capable of providing the required spaces necessary to accommodate the use.

After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of the Special Use Permit for an automobile storage facility in the B-3 Commercial, Wholesale and General Services District with conditions. The conditions include:

1. Lease vehicle storage shall be restricted to the west 6,850 sq. ft. of the parking lot shown in Exhibit B.
2. Semi-Truck and trailer parking is prohibited.
3. Storage of construction material and equipment are not allowed.
4. Idling of vehicles after 11:00 p.m. and prior to 7:00 a.m. is prohibited.
5. The wooden fence along the west property line shall be repaired and in a sound condition.
6. The property owner shall provide upon demand the ownership and contact information of all vehicles stored on the property.

The applicant has requested a waiver of first reading. Staff concurs with the recommendation.

RECOMMENDATION: Waive 1st reading and Approve an Ordinance #O-18-35 granting a Special Use Permit for an Automobile Storage Facility, 1326 N. Rand Road, Prospect Heights, IL – Village Cycle Sports

ORDINANCE NO. O-18-35

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW AN
AUTOMOBILE STORAGE FACILITY AT 1326 N. RAND ROAD, ARLINGTON
HEIGHTS, IL**

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit automobile storage facility in the B-3 Commercial, Wholesale and General Service District; and

WHEREAS, The Joe Eberhardt, (Petitioner), has filed an application for an automobile storage facility not to exceed 20 parking spaces at 1326 N. Rand Road, Arlington Heights, Illinois (the "Property"); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on September 27, 2018, regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for a special use and has recommended that the City Council grant such relief; and

WHEREAS, the Mayor and City Council has reviewed the documents pertinent to the application and the recommendations of the PZBA, concurs with the findings of the PZBA and finds that the standards for the special use have been met;

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

SECTION ONE. The City Council hereby finds and determines that the facts and conditions set forth in the preamble hereto are true, correct and appropriate and hereby adopts same as part of this Ordinance.

SECTION TWO. That a Special Use Permit is hereby granted for an automobile storage facility on the Property and shall run with the use and not with the land.

SECTION THREE. The above approval is granted with the following conditions:

1. Lease vehicle storage shall be restricted to the west 6,850 sq. ft. of the parking lot shown in Exhibit B.
2. Semi-Truck and trailer parking is prohibited.
3. Construction material storage is prohibited.
4. Idling of vehicles after 11:00 p.m. and prior to 7:00 a.m. is prohibited.
5. The wooden fence along the west property line shall be repaired and in a sound condition.
6. The property owner shall provide upon demand the ownership and contact information of all vehicles stored on the property.

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

PASSED and APPROVED this _____ day of _____, 2018.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2018

Exhibit A

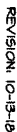
Legal Description 1326 N. Rand Rd., Arlington Heights, IL 60004

LOTS 4 AND 5 IN C.H. TAYLOR'S SECOND ARLINGTON HEIGHTS ACRES, BEING A SUBDIVISION OF THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING SOUTH OF RAND ROAD, IN COOK COUNTY, ILLINOIS.

Pin #03-21-304-006-0000 AND #03-21-304-007-0000

Exhibit B

Site Plan Date 10-13-18



ADDRESS: 1326 N. RAND ROAD

ZONING: B-3
PROSPECT HEIGHTS, ILLINOIS

BUILDING SIZE: 6000 SQ. FT. APPROX

PARKING, REQUIRED, 36 (KOOO SQ. FT.)
ACTUAL: 37

B

tabbies'

1326 N Rand Rd
Arlington Heights, IL 60004
(847) 398-1650



234 W Northwest Hwy
Barrington, IL 60010
(847) 382-0200

To Prospect Hts City Council,

After review of the concerns of the city council towards my application for special use permit I would like to address these before the next meeting for your review.

1. Other businesses in the city will try to ask for a special use permit or park vehicles in their lots.

Response: The property at 1326 Rand Rd is one of only 3 properties in the city that are zoned B3 and could apply for this Special Use. (see attached zoning map) Except for the airport.

2. Would not look good from the street.

Response: The requested parking would be in the back 60' of the parking lot which is 350' deep. It is surrounded by the car dealer with hundreds of cars and trucks, the bicycle shop building in front, the proposed car wash to fill the empty lot on the east and in the back is a 7' high wooden fence with 20 – 30' trees. Only one neighbor attended the zoning meeting and after a brief discussion seemed satisfied with the responses. The zoning commission then recommended allowing the special use unanimously. The limo company uses all late model vehicles in excellent condition.

3. No income for the city.

Response: Way to Go limo service would apply for and purchase a business license in PH and purchase commercial vehicle stickers for all vehicles which should generate about \$2000 every year. Way to Go would be an asset to have in the community and has agreed to work with the city on special events and donate use of one trolley and driver to be used the day after Thanksgiving to shuttle people to the tree lighting. This additional income for Village CycleSport will help us to continue doing business in Prospect Hts where we do contribute a substantial amount of sales tax which the city receives a portion of.

I would be willing to try a one year period to be reviewed again after that period to make sure all concerns are met. I would also be willing to restrict the additional paid parking to the Way to Go limo company during this time if necessary.

Thank you for reviewing my responses and your consideration for this special use permit.

Sincerely

Joe Eberhardt

WAY TO GO

Bus & Limousine Rental
(855) 791-LIMO

Way To Go Limousine, Inc
Village Cycle Sport
1326 E Rand Rd
Arlington Heights IL 60004

November 2nd 2018

Village of Prospect Heights
8 N Elmhurst Road,
Prospect Heights IL 60070

To Whom It May Concern:

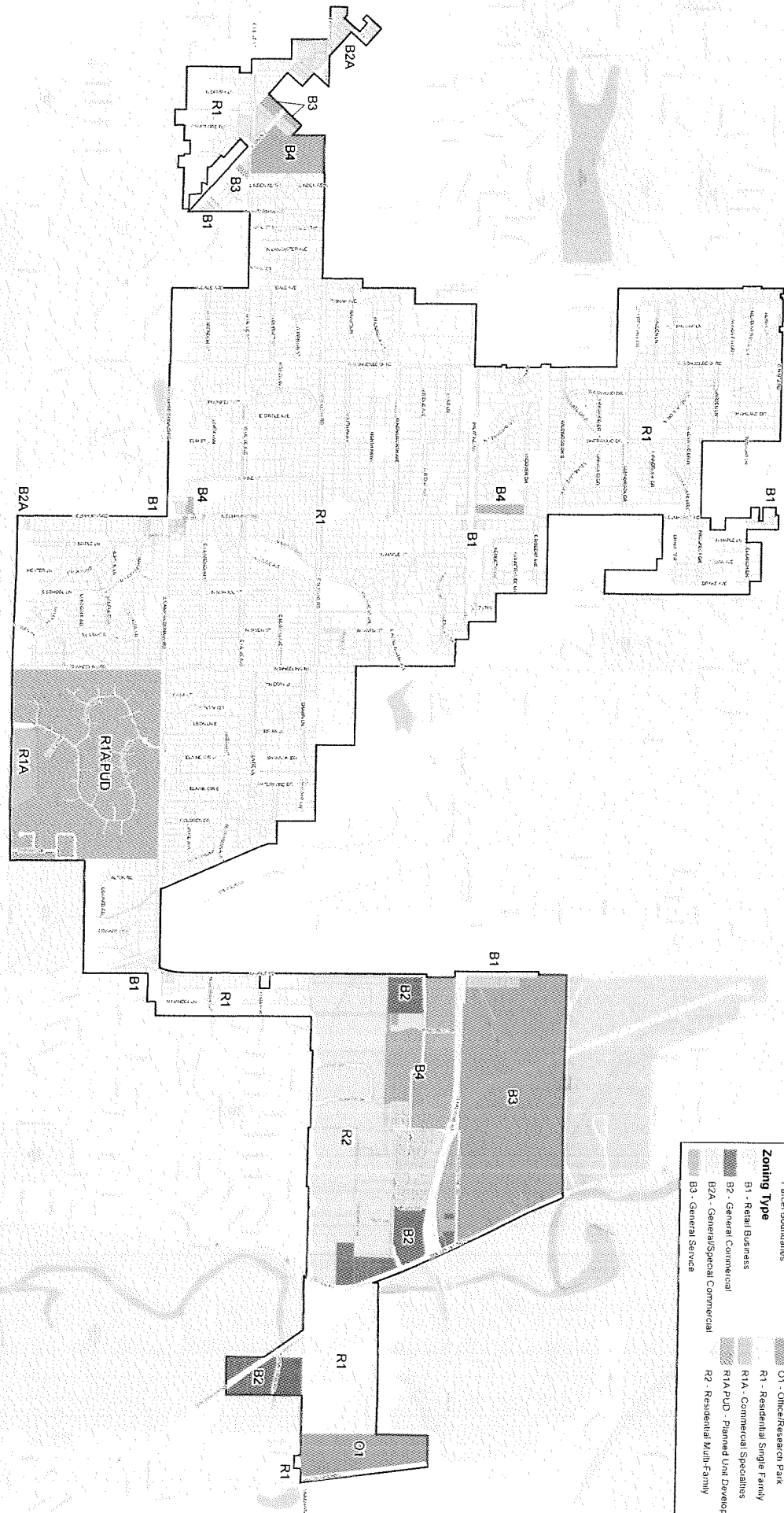
Way To Go Limousine Contribution to the Village of Prospect Heights

- **Vehicle Stickers**
 - Contributing towards putting Vehicle sticker on limousines
 - Vehicle: 8 (8,000lb-26,000lb)
 - Estimated Revenue: **\$1650 - \$2000 a year**
- **License Fee**
 - Annual license fee as per village pertain
- **Donations & Charity Contributions**
 - If needed, Way To Go will contribute his part towards donations & Charities.
- **Contributing Limousine Services for Village's Special Events**
 - Actively participating in the Village & community events. Vehicles include limousines up to 10 passengers or party buses/Trolleys up to 30 passengers for the Village Special Events.
- **Convenience**
 - Conveniently located at Village Cycle Sport parking lot to render services to the community and staff members at a discounted rate.

Looking forward to working with Village Rules & Regulation and to be in compliance.

1 Thank you

Way To Go Management
Faisal Rafaqat



Legend

City Limits
 Parcel Boundaries

Zoning Type

B4 - General Service P.U.D.	O1 - Office/Research Park
B1 - Retail Business	R1 - Residential Single Family
B2 - General Commercial	R1A - Commercial Speculations
B2A - General/Special Commercial	R1A PUD - Planned Unit Development
B3 - General Service	R2 - Residential Multi-Family



5-7-5: B-3 COMMERCIAL, WHOLESALE AND GENERAL SERVICE DISTRICT:



A. Description Of District: The B-3 commercial, wholesale and general service district is intended to provide sites to accommodate those uses that serve large segments of the population with a wide variety of business and commercial uses. Included in the permitted uses are certain wholesale and warehousing uses, and some limited industrial activities that are normally associated with commercial uses. Also permitted are industrial firms that have high standards of performance and that can locate in close proximity to residential and business uses without creating nuisances and with sufficient control of external effects to protect one industry from another. In this district outdoor storage must be completely screened and all industrial operations must be in an enclosed building, except as permitted under special uses in this section. The district is normally located on primary thoroughfares, and contains parcels that are relatively large in size.

B. Permitted Uses: The following business and service uses are permitted:

Any uses permitted in the B-2 general commercial district except those uses listed as permitted in B-1 retail business district.

Assembly firms, without fabrication of completely fabricated parts.

Automobile repair garages.

Automobile undercoating service.

Automotive vehicle sales and leasing, new, including sales of used vehicles in conjunction therewith.

Bakeries, manufacturing of goods.

Beverage distributors.

Boat and marine showroom and sales.

Bottled gas dealers.

Bottling works.

Building material supplies, sales, and service.

Business, professional and governmental offices.

Contractor or construction offices and yards.

Dry cleaning establishments, central plant serving more than one retail outlet.

Electrical shops.

Equipment rental and leasing service.

Funeral parlors.

Furnace supplies and service.

Furniture cleaning, upholstering and repair shops.

Glazing shops.

Greenhouses, retail sales.

Laundries, central plant serving more than one retail outlet.

Lawn mower sales and repair shops.

Linen, towel, diaper and similar supply services.

Machine shops.

Machinery sales.

Motorcycle sales, service and repair shops.

Music schools.

Nurseries, retail sales.

Personnel training centers.

Plumbing and heating showrooms and shops.

Printing, publishing, and lithography establishments.

Public services uses:

Electric substations, gas regulator stations.

Police and fire stations.

Public water towers, water works and wells.

Pumping stations and reservoirs.

Railroad rights of way (not including railroad yards and maintenance shops).

Telephone exchanges and repeater stations.

Other similar public service uses.

Roofing sales and service.

Schools, music, trade, vocational.

Sewer and septic tank cleaning and rodding service.

Sheet metal shops.

Sign contractors.

Snowmobile sales and service.

Swimming pool sales and service.

Trade schools.

Truck sales and service.

Undertaking establishments.

Vocational schools.

Warehouses.

Water softener service.

Welding shops.

Wholesale establishments.

Window cleaning firms.

Other permitted uses:

Accessory uses as defined in chapter 3 of this title.

Fences, in accordance with the provisions of chapter 3 of this title.

Off street parking and loading facilities, in accordance with the provisions of chapter 8 of this title.

Signs, in accordance with the provisions of chapter 9 of this title.

C. Special Uses: The following uses may be allowed by special use permit in accordance with the provisions of chapter 10 of this title:

Same special uses as are allowed by special use permit in the B-2 general commercial district.

Air freight terminals.

Airports.

Automobile paint shops.

Automobile rentals.

Automobile sales, new and used, permitted in enclosed buildings and on open lot areas.

Automobile storage facilities.

Dairy products manufacturing.

Extermination shops.

Filtration plants, public.

Greenhouses, wholesale.

Heliports, private and commercial.

Highway maintenance shops and yards.

Indoor skating rinks.

Launderers, industrial.

Mobile home dealers.

Nurseries, wholesale.

Recreational vehicle sales.

Residence of the proprietor, caretaker, or watchman of a commercial or industrial use.

Skating rinks, indoor.

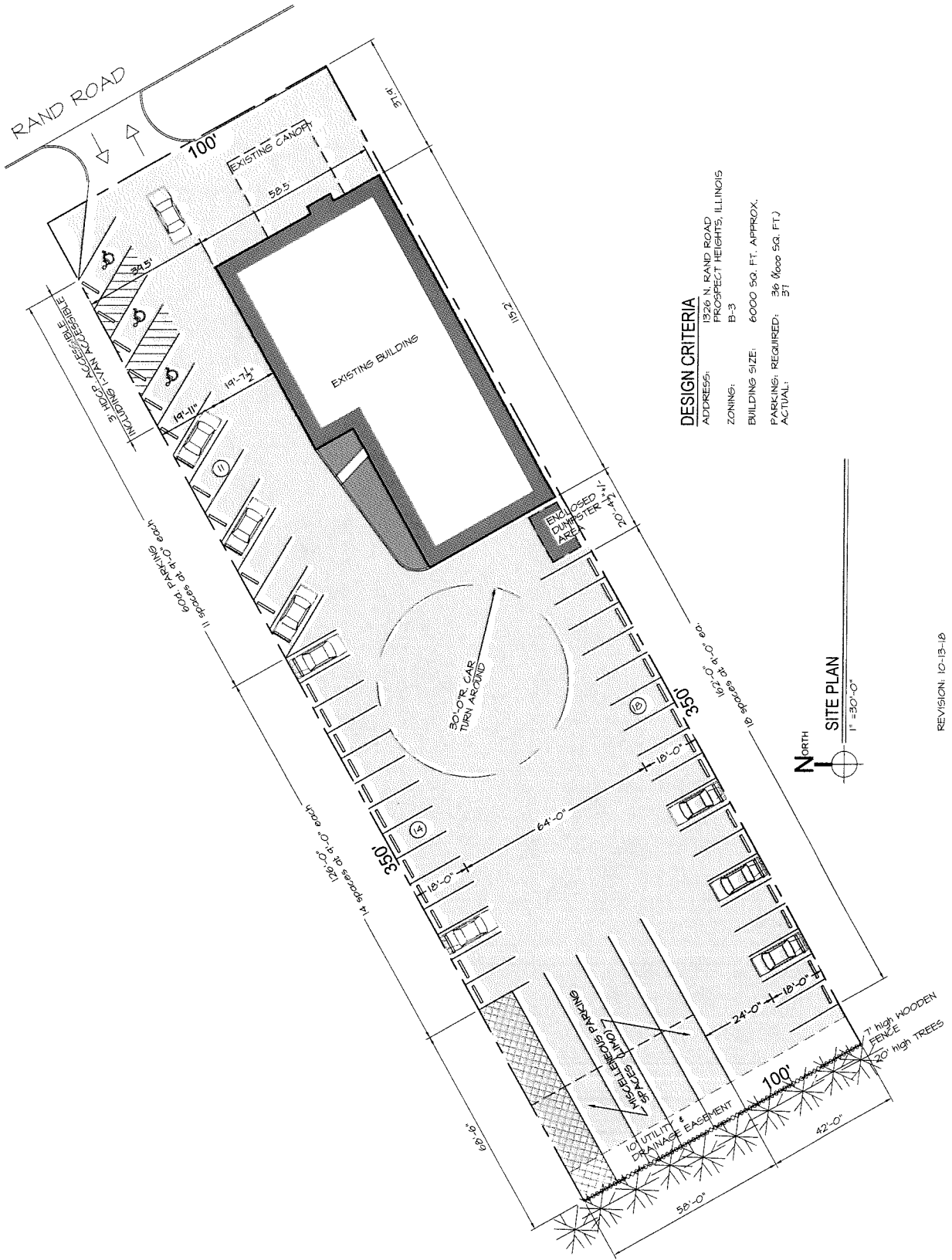
Swim clubs, swimming pools and buildings for indoor swimming pools.

Telephone microwave relay towers.

Tennis clubs, tennis courts and buildings for indoor tennis and similar establishments.

Trailer sales and rentals.

Woodworking and wood products manufacturing. (Ord. 0-77-27, 7-18-1977)



DESIGN CRITERIA

ADDRESS: 1326 N. RAND ROAD
PROSPECT HEIGHTS, ILLINOIS
ZONING: B-3
BUILDING SIZE: 6000 SQ. FT. APPROX.
PARKING: REQUIRED: 36 (6000 SQ. FT.)
ACTUAL: 37



SITE PLAN

REVISION: 10-13-18



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: January 30, 2019

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-19-01 Approving an Amendment to Title 5, Chapters 2 and 7 related to Livery Service
Ordinance #O-19-02 Special Use Permit for a Livery Service Facility
1326 N. Rand Road, Prospect Heights, IL – Way to Go Limousine

ISSUE: Consideration of a Text Amendment and Special Use Permit for a Livery Service facility located at 1326 N. Rand Road, Prospect Heights, IL

BACKGROUND:

The City Council addressed the special use permit request for automobile storage for the above referenced property at the December 10, 2018 meeting. After considerable discussion, the City Council was supportive of the limousine use, but not in favor of general automobile storage as recommended by the PZBA. The City Council has tabled PZBA Case #18-11 and directed the applicants to reapply for a special use for Livery Services through the text amendment and special use administrative process.

Staff has researched the City Code and other municipal codes to assist the applicant in preparing their application. As directed the applicant, Faisal Rafaqat, Way To Go Limousine, has submitted an application for a text amendment to add a definition for Livery Services and as a permitted Special Use in the B-3 Zoning District, and to seek approval for a Special Use to operate a Livery Service at the subject property. Way to go Limousine will operate their business through the property and store their fleet in the rear 6,800 sq. ft. as previously identified for automobile storage.

Currently, there is no reference to livery services in the City of Prospect Heights Zoning Code. Livery service businesses are companies that cater to the transportation of people usually with private buses, limousine, taxis and other vehicles. As a community, which is co-owner of the Chicago Executive Airport, within close proximity to O'Hare International Airport and has a strong hotel district, many of our businesses serve the airports and hotels, which would benefit from this service.

The City Code currently licenses livery vehicle based businesses and drivers, Title 2 Chapter 10, but there is no land use classify for this type of business use. As such, the proposed amendments below help to bring these

businesses into conformity with the Zoning Code and allow other businesses to establish such businesses in the B-3 zoning district as a Special Use.

The PZBA held a public hearing on January 24, 2019 to consider the following actions:

1. An application for a Text Amendment to Title 5, Chapter 2 and 7, adding a definition for Livery Services as a permitted Special Use in the B-3 Commercial, Wholesale and General Service District;
2. An application for a Special Use to operate a Livery Service at the subject property.

After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of both the Text Amendment and Special Use Permit for a Livery Service in the B-3 Commercial, Wholesale and General Services District with conditions. The conditions include:

1. Livery vehicles will be parked in the rear 6,000 sq. ft. of the parking lot.
2. The minimum 36 parking spaces shall be maintained at all times for the primary user, Village Cycle Sport.
3. Idling of vehicles after 11:00 p.m. and prior to 7:00 a.m. is prohibited.
4. The property owner shall provide a parking plan for the site indicating parking for primary use and livery vehicle use.

The applicant has requested a waiver of first reading. Staff concurs with the recommendation.

RECOMMENDATION: Waive 1st readings and Approve an Ordinance #O-19-01 Amending Title 5 Chapters 2 and 7; and Ordinance #O-19-02 granting a Special Use Permit for a Livery Service Facility at 1326 N. Rand Road, Prospect Heights, IL – Way to Go Limousine.

ORDINANCE NO. O-19-01

AN ORDINANCE AMENDING TITLE 5, CHAPTERS 2 AND 7 OF THE CITY OF PROSPECT HEIGHTS ZONING CODE RELATING TO LIVERY SERVICE

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;

WHEREAS, amendments to the City's zoning ordinance have been proposed to define and create a land use designation for Livery Service in the City; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on January 24, 2019 to determine whether the proposed amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, the Plan/Zoning Board of Appeals has unanimously recommended the proposed amendments 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:

SECTION ONE: That Title 5, Chapter 2, Section 3, Definitions, of the Prospect Heights City Code, as amended, is hereby further amended with additions shown in underline bold text so that the same shall be read as follows:

* * *

Livery Service: A central facility where any privately-owned transportation vehicle is intended to be used for the transportation of persons. This use includes the activities of distribution, dispatch, storage, loading of fleet vehicles and ancillary commercial offices. This definition includes uses such as private medical transportation services, limousine services, and taxi services. This definition does not include the uses of commercial truck parking lot; contractor's storage yard and salvage yards. An inherent characteristic of this use is the parking of operable vehicles, which are owned and advertised under the same business entity, which is considered a primary facet of the use; as a primary use, this area is not to be construed as outside storage.

* * *

SECTION TWO: That Title 5, Chapter 7, Section 5, Paragraph C: Special Uses, of the Prospect Heights City Code, as amended, is hereby further amended with additions shown in bold underline text so that the same shall be read as follows:

5-7-5-C: Special Uses:

Linen, towel, diaper and similar supply services.

Livery Services.

Machine shops.

* * *

SECTION THREE: That the City Clerk of the City of Prospect Heights be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION FOUR: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED and APPROVED this ____ day of _____, 2019.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2019



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: January 30, 2019

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-19-01 Approving an Amendment to Title 5, Chapters 2 and 7 related to Livery Service
 Ordinance #O-19-02 Special Use Permit for a Livery Service Facility
 1326 N. Rand Road, Prospect Heights, IL – Way to Go Limousine

ISSUE: Consideration of a Text Amendment and Special Use Permit for a Livery Service facility located at 1326 N. Rand Road, Prospect Heights, IL

BACKGROUND:

The City Council addressed the special use permit request for automobile storage for the above referenced property at the December 10, 2018 meeting. After considerable discussion, the City Council was supportive of the limousine use, but not in favor of general automobile storage as recommended by the PZBA. The City Council has tabled PZBA Case #18-11 and directed the applicants to reapply for a special use for Livery Services through the text amendment and special use administrative process.

Staff has researched the City Code and other municipal codes to assist the applicant in preparing their application. As directed the applicant, Faisal Rafaqat, Way To Go Limousine, has submitted an application for a text amendment to add a definition for Livery Services and as a permitted Special Use in the B-3 Zoning District, and to seek approval for a Special Use to operate a Livery Service at the subject property. Way to go Limousine will operate their business through the property and store their fleet in the rear 6,800 sq. ft. as previously identified for automobile storage.

Currently, there is no reference to livery services in the City of Prospect Heights Zoning Code. Livery service businesses are companies that cater to the transportation of people usually with private buses, limousine, taxis and other vehicles. As a community, which is co-owner of the Chicago Executive Airport, within close proximity to O'Hare International Airport and has a strong hotel district, many of our businesses serve the airports and hotels, which would benefit from this service.

The City Code currently licenses livery vehicle based businesses and drivers, Title 2 Chapter 10, but there is no land use classify for this type of business use. As such, the proposed amendments below help to bring these

businesses into conformity with the Zoning Code and allow other businesses to establish such businesses in the B-3 zoning district as a Special Use.

The PZBA held a public hearing on January 24, 2019 to consider the following actions:

1. An application for a Text Amendment to Title 5, Chapter 2 and 7, adding a definition for Livery Services as a permitted Special Use in the B-3 Commercial, Wholesale and General Service District;
2. An application for a Special Use to operate a Livery Service at the subject property.

After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of both the Text Amendment and Special Use Permit for a Livery Service in the B-3 Commercial, Wholesale and General Services District with conditions. The conditions include:

1. Livery vehicles will be parked in the rear 6,000 sq. ft. of the parking lot.
2. The minimum 36 parking spaces shall be maintained at all times for the primary user, Village Cycle Sport.
3. Idling of vehicles after 11:00 p.m. and prior to 7:00 a.m. is prohibited.
4. The property owner shall provide a parking plan for the site indicating parking for primary use and livery vehicle use.

The applicant has requested a waiver of first reading. Staff concurs with the recommendation.

RECOMMENDATION: Waive 1st readings and Approve an Ordinance #O-19-01 Amending Title 5 Chapters 2 and 7; and Ordinance #O-19-02 granting a Special Use Permit for a Livery Service Facility at 1326 N. Rand Road, Prospect Heights, IL – Way to Go Limousine.

ORDINANCE NO. O-19-02

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW LIVERY
SERVICE AT 1326 N. RAND ROAD, ARLINGTON HEIGHTS, IL**

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit livery service in the B-3 Commercial, Wholesale and General Service District; and

WHEREAS, The Faisal Rafaqat, Way To Go Limousine, (Petitioner), has filed an application to operate a livery service at 1326 N. Rand Road, Arlington Heights, Illinois (the "Property"); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on January 24, 2019 regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for a special use and has recommended that the City Council grant such relief; and

WHEREAS, the Mayor and City Council has reviewed the documents pertinent to the application and the recommendations of the PZBA, concurs with the findings of the PZBA and finds that the standards for the special use have been met;

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

SECTION ONE. The City Council hereby finds and determines that the facts and conditions set forth in the preamble hereto are true, correct and appropriate and hereby adopts same as part of this Ordinance.

SECTION TWO. That a Special Use Permit is hereby granted for a livery service facility on the Property and shall run with the use and not with the land.

SECTION THREE. The above approval is granted with the following conditions:

1. Livery vehicles will be parked in the rear 6,000 sq. ft. of the parking lot.
2. The minimum 36 parking spaces shall be maintained at all times for the primary user, Village Cycle Sport.
3. Idling of vehicles after 11:00 p.m. and prior to 7:00 a.m. is prohibited.
4. The property owner shall provide a parking plan for the site indicating parking for primary use and livery vehicle use.

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

PASSED and APPROVED this _____ day of _____, 2019.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2019

Exhibit A

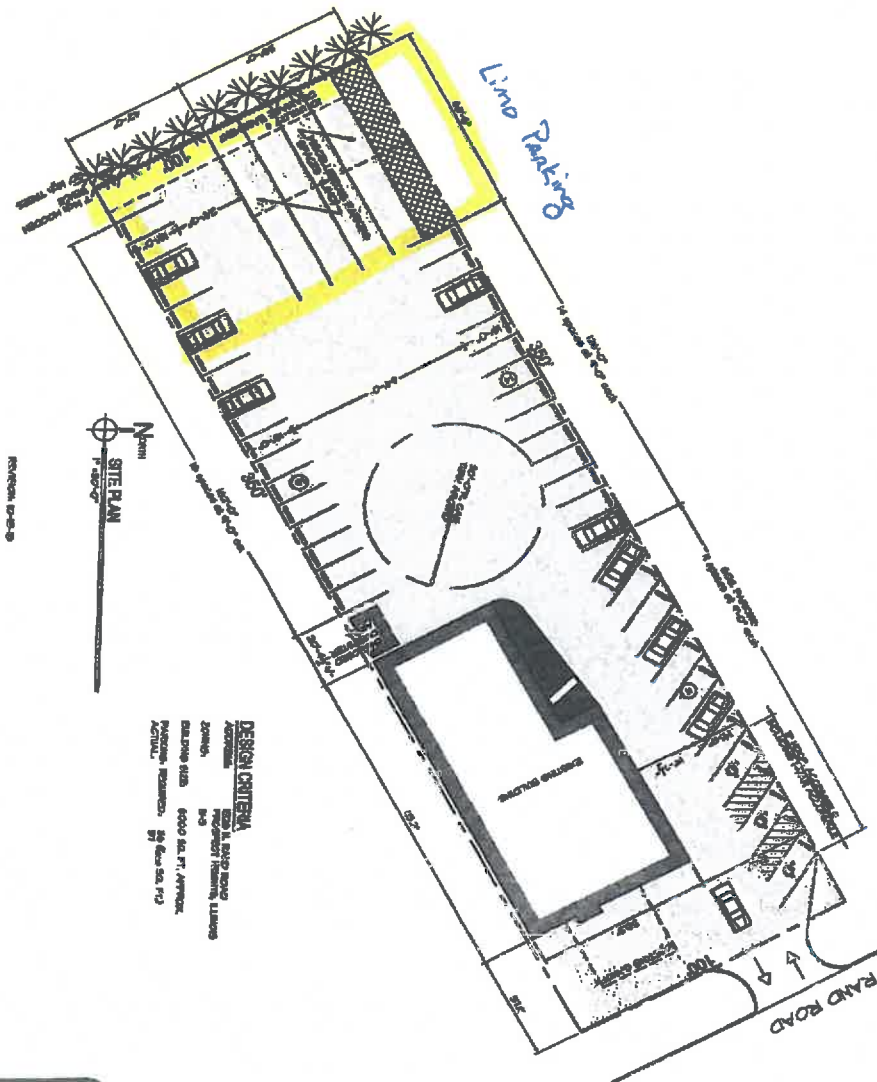
Legal Description 1326 N. Rand Rd., Arlington Heights, IL 60004

LOTS 5 IN C.H. TAYLOR'S SECOND ARLINGTON HEIGHTS ACRES, BEING A SUBDIVISION OF THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING SOUTH OF RAND ROAD, IN COOK COUNTY, ILLINOIS.

Pin #03-21-304-006-0000

Exhibit B

Site Plan Date 10-13-18





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: January 30, 2019

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-19-04 Approving an Amendment to Title 5, 7 related to Warehouse Use
Ordinance #O-19-05 Preliminary Plat, Preliminary Engineering, Appearance Review and
Granting a Special Use Permit for a 150,000 sq. ft. commercial development
25-25 E. Piper Lane, Prospect Heights, IL 60070

ISSUE: Consideration of a Text Amendment, Special Use Permit and Subdivision approvals for a new 150,000 sq. ft. Class A commercial industrial project on the subject property.

BACKGROUND:

Conor Commercial Real Estate is the contract purchaser of the 10-acre parcel on Piper Lane. They are proposing to redevelop this long-standing vacant parcel with a new Class A industrial development. The applicants are seeking an text amendment to allow Warehouse use on the property to enhance the marketability of the property. Conor is also seeking the required zoning approvals necessary for their purpose.

The PZBA held a public hearing on January 24, 2019 to consider the following actions:

1. An application for a Text Amendment to Title 5, Chapter 7, adding "Warehouse" use as a permitted Special Use in the B-4 Office/Industrial District.
2. An application for a Special Use for a Warehouse commercial development.

Acting as the Plan Commission and Appearance Review committee the PZBA also considered the preliminary plat, preliminary engineering and appearance review portions of the application.

After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of the Text Amendment, Special Use Permit for a Warehouse, preliminary plat, preliminary engineering and appearance review standards for the development project in the B-4 Office & Industrial District.

RECOMMENDATION: First reading of both ordinances. No action required at this time.

ORDINANCE NO. O-19-04

AN ORDINANCE AMENDING TITLE 5, CHAPTER 7 OF THE CITY OF PROSPECT HEIGHTS ZONING CODE RELATING TO WAREHOUSE USE

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;

WHEREAS, amendments to the City's zoning ordinance have been proposed to add warehouse use as a permitted special use in the B-4 Office/Industrial District in the City; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on January 24, 2019 to determine whether the proposed amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, the Plan/Zoning Board of Appeals has unanimously recommended the proposed amendment 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:

SECTION ONE: That Title 5, Chapter 7, Section 5, Paragraph C: Special Uses, of the Prospect Heights City Code, as amended, is hereby further amended with additions shown in bold underline text so that the same shall be read as follows:

C. Special Uses

*** * ***

Restaurant facilities.

Warehouse.

*** * ***

:

.

SECTION TWO: That the City Clerk of the City of Prospect Heights be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION FOUR: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED and APPROVED this ____ day of _____, 2019.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2019



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

12F

MEMORANDUM

Date: January 30, 2019

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-19-04 Approving an Amendment to Title 5, 7 related to Warehouse Use
Ordinance #O-19-05 Preliminary Plat, Preliminary Engineering, Appearance Review and
Granting a Special Use Permit for a 150,000 sq. ft. commercial development
25-25 E. Piper Lane, Prospect Heights, IL 60070

ISSUE: Consideration of a Text Amendment, Special Use Permit and Subdivision approvals for a new 150,000 sq. ft. Class A commercial industrial project on the subject property.

BACKGROUND:

Conor Commercial Real Estate is the contract purchaser of the 10-acre parcel on Piper Lane. They are proposing to redevelop this long-standing vacant parcel with a new Class A industrial development. The applicants are seeking an text amendment to allow Warehouse use on the property to enhance the marketability of the property. Conor is also seeking the required zoning approvals necessary for their purpose.

The PZBA held a public hearing on January 24, 2019 to consider the following actions:

1. An application for a Text Amendment to Title 5, Chapter 7, adding "Warehouse" use as a permitted Special Use in the B-4 Office/Industrial District.
2. An application for a Special Use for a Warehouse commercial development.

Acting as the Plan Commission and Appearance Review committee the PZBA also considered the preliminary plat, preliminary engineering and appearance review portions of the application.

After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of the Text Amendment, Special Use Permit for a Warehouse, preliminary plat, preliminary engineering and appearance review standards for the development project in the B-4 Office & Industrial District.

RECOMMENDATION: First reading of both ordinances. No action required at this time.

ORDINANCE No. O-19-05

AN ORDINANCE APPROVING A SUBDIVISION, PRELIMINARY ENGINEERING, APPEARANCE REVIEW and GRANTING A SPECIAL USE FOR 25-35 Piper Lane, Prospect Heights, IL

WHEREAS, Conor Commercial Real Estate (Contract Purchaser) has filed an application for a special use permit, plat of subdivision, preliminary engineering and appearance review for the purpose of redeveloping the property to construct an approximately 150,000 square foot Class A industrial building at the property commonly known as 25 – 35 E. Piper Lane, Prospect Heights, Illinois and legally described in Exhibit A (the “Property”); and

WHEREAS, the Zoning Ordinance requires a Special Use Permit to allow a Warehouse use in the B-4 Office/Industrial District; and

WHEREAS, the City Code requires approval of preliminary plat of subdivision;

WHEREAS, the City Code requires approval of preliminary engineering;

WHEREAS, the City Code requires appearance review approval;

WHEREAS, the Planning Zoning Board of Appeals (PZBA) held a public hearing on January 24, 2019 regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for a special use permit, the requested subdivision, engineering plans and appearance review and has recommended that the City Council grant such approval; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations of the PZBA, concurs with the findings of the PZBA and hereby grants special use permit, and the subdivision.

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

SECTION ONE. The City Council hereby finds and determines that the facts and conditions set forth in the above recitals are true and correct and hereby adopts same as part of this Ordinance.

SECTION TWO. That a Special Use Permit is hereby granted for a Warehouse on the Property and shall run with the use and not with the land.

SECTION THREE. Pursuant to Applicant's subdivision application, the Preliminary Plat of Subdivision prepared by Pinnacle Engineering Group, attached hereto as Exhibit "B", is hereby accepted.

SECTION FOUR. The above approvals are granted on the following conditions:

1. The proposed 150,000 sq. ft. industrial building development and improvements shall be constructed substantially in accordance with the plans submitted at the public hearing on this matter, attached hereto as Exhibit "C".
2. Final Engineer approval is required to address the traffic plan and address the traffic radius on Piper Lane "S" curve.
3. Final Engineering approvals shall be reviewed and approved by the City Engineer based upon MWRD and other Regulatory agency approvals to address storm water management.
- 4.

SECTION FIVE. The development shall be constructed in accordance with all applicable City, County, State and Federal codes, standards and regulations.

SECTION SIX. All appropriate city officials are authorized to execute the final plat of subdivision. The City Administrator and his designees are authorized to take all necessary action to carry out the purpose of this ordinance.

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

PASSED this _____ day of _____, 2016

APPROVED this _____ day of _____, 2016

Nicholas J. Helmer, Mayor

ATTEST:

Karen Schultheis, Deputy City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: April 11, 2016

Exhibit A

Legal Description of 25 – 35 E. Piper Lane, Prospect Heights, IL

Parcel 1:

THAT PART OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 24; THENCE SOUTH 89 DEGREES 44 MINUTES 37 SECONDS EAST, BEING AN ASSUMED BEARING ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 24, A DISTANCE OF 349.27 FEET TO THE WEST LINE OF THE EAST 989.57 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 24, SAID WEST LINE BEING THE WEST LINE OF LOT 2 IN BRIARLAKE RESUBDIVISION RECORDED OCTOBER 20, 1989 AS DOCUMENT 89499649; THENCE NORTH 00 DEGREES 45 MINUTES 34 SECONDS WEST ON THE WEST LINE OF SAID LOT 2 A DISTANCE OF 432.88 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF PIPER LANE AS DEDICATED FOR PUBLIC STREET ACCORDING TO DEED RECORDED OCTOBER 8, 1987 AS DOCUMENT 87547388; THENCE NORTHWESTERLY ON SAID SOUTHWESTERLY RIGHT OF WAY LINE OF PIPER LANE AN ARC DISTANCE OF 82.83 FEET ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 71.50 FEET WITH A CHORD BEARING OF NORTH 33 DEGREES 55 MINUTES 29 SECONDS WEST AND A CHORD DISTANCE OF 77.78 FEET; THENCE NORTH 00 DEGREES 19 MINUTES 29 SECONDS WEST ON THE WEST RIGHT OF WAY LINE OF PIPER LANE AS MONUMENTED, 95.42 FEET TO A POINT OF CURVE; THENCE NORTHWESTERLY 19.02 FEET ON THE ARC OF A CURVE TO THE SOUTHWEST HAVING A RADIUS OF 13.0 FEET WITH A CHORD BEARING OF NORTH 42 DEGREES 28 MINUTES 14 SECONDS WEST AND A CHORD DISTANCE OF 17.37 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF PIPER LANE AS MONUMENTED AND DEDICATED ACCORDING TO SAID DOCUMENT 87547388; THENCE NORTH 85 DEGREES 00 MINUTES 51 SECONDS WEST, ON SAID SOUTHERLY RIGHT OF WAY LINE OF PIPER LANE, 293.88 FEET TO THE NORTHEAST CORNER OF LOT 1 IN PIPER LANE MINIWAREHOUSE SUBDIVISION RECORDED MARCH 22, 1988 AS DOCUMENT 88117034; THENCE SOUTH ALONG THE WEST LINE OF THE EAST HALF OF THE NORTHWEST QUARTER 631.02 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

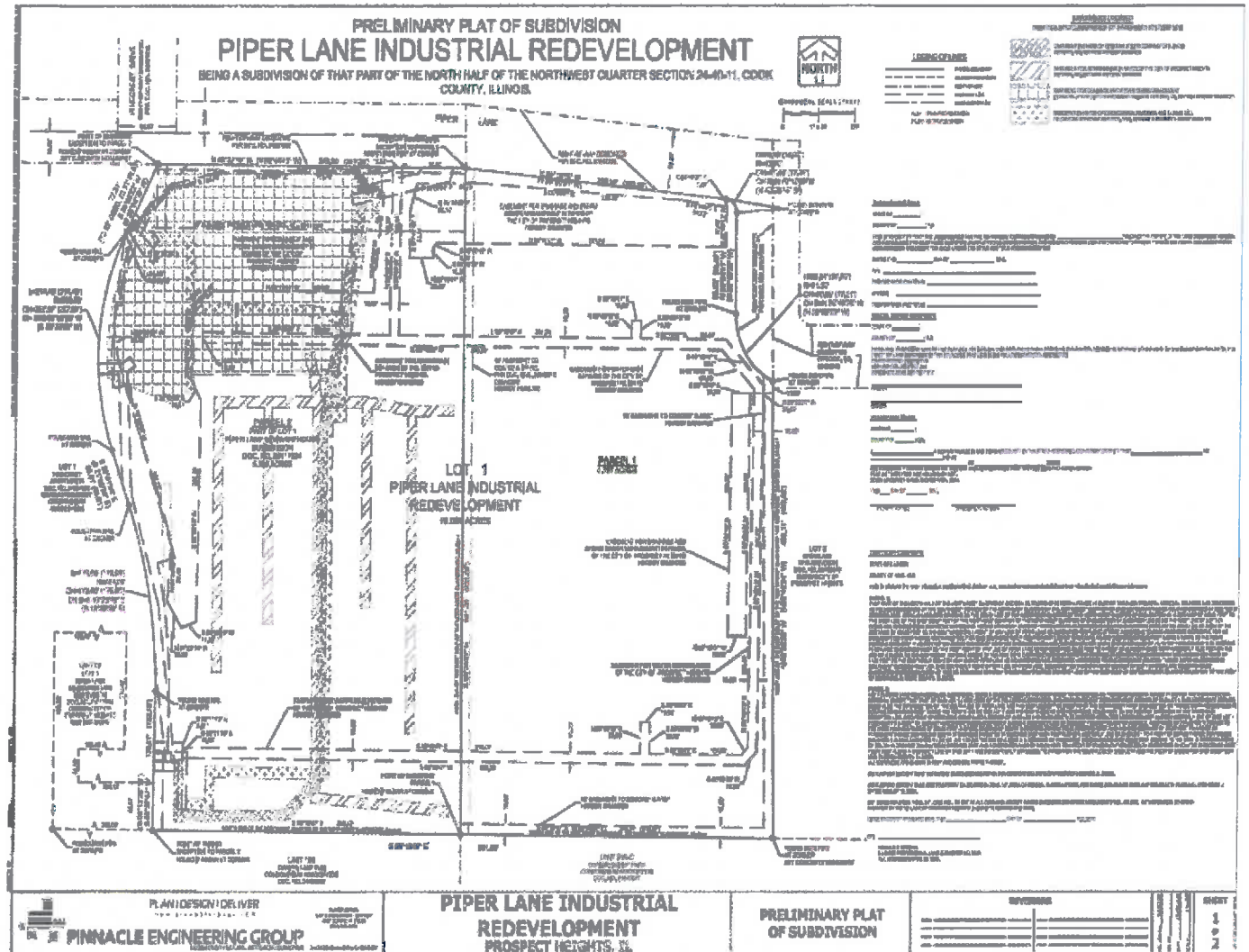
PARCEL 2:

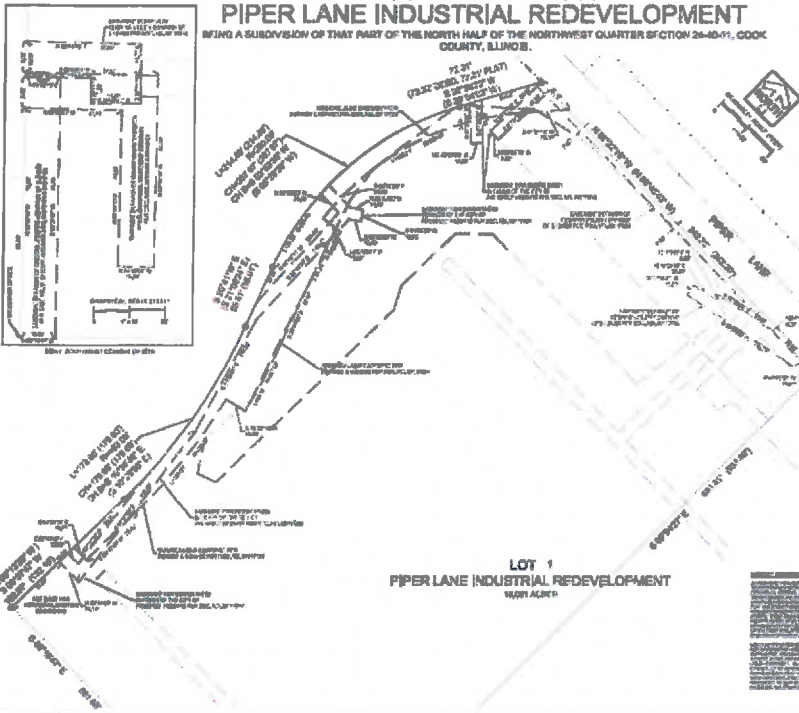
LOT 1 IN THE PIPER LANE MINIWAREHOUSE SUBDIVISION, BEING A RE-SUBDIVISION IN THE NORTHWEST $\frac{1}{4}$ OF SECTION 24, TOWNSHIP 42 NORTH RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THAT PART LYING WEST OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, SAID NORTHEAST CORNER BEING ALSO THE INTERSECTION OF THE SOUTH LINE OF PIPER LANE AND THE EAST LINE OF THE WEST $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF SAID SECTION 24; THENCE NORTH 89 DEGREES 46 MINUTES 43 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 1 AND THE SOUTH LINE OF SAID PIPER LANE, 342.30 FEET TO THE POINT OF BEGINNING OF THE AFORESAID EXCEPTION LINE, SAID POINT OF BEGINNING BEING ALSO A CORNER OF SAID LOT 1; THENCE SOUTH 28 DEGREES 4 MINUTES 3 SECONDS WEST ALONG A WESTERLY LINE OF SAID LOT 1 73.32 FEET TO A POINT OF CURVE; THENCE CONTINUING SOUTHERLY ALONG A WESTERLY LINE OF SAID LOT 1 BEING THE ARC OF A CIRCLE, A DISTANCE OF 214.49 FEET; CONVEX TO THE WEST HAVING A RADIUS OF

250.00 FEET, A CHORD BEARING OF SOUTH 3 DEGREES 29 MINUTES 20 SECONDS WEST AND A CHORD DISTANCE OF 207.97 FEET TO A POINT OF TANGENCY; THENCE CONTINUING SOUTH 21 DEGREES 5 MINUTES 24 SECONDS EAST 55.61 FEET ALONG A WESTERLY LINE OF SAID LOT 1 TO A POINT OF CURVE; THENCE CONTINUING SOUTHERLY ALONG A WESTERLY LINE OF LOT 1 BY THE ARC OF A CIRCLE A DISTANCE OF 179.68 FEET, HAVING A RADIUS OF 483.00 FEET, CONVEX TO THE EAST, A CHORD BEARING OF SOUTH 10 DEGREES 25 MINUTES 58 SECONDS EAST AND A CHORD DISTANCE OF 178.65 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 13 MINUTES 28 SECONDS WEST, 132.15 FEET ALONG A WESTERLY LINE OF SAID LOT 1 AND ITS SOUTHERLY EXTENSION TO A POINT ON THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF ENDING FOR SAID EXCEPTION LINE, IN COOK COUNTY, ILLINOIS.

Exhibit B

Final Plat of Subdivision prepared by Pinnacle Engineering Group dated 12/21/18





1. NAME _____
 2. DATE _____
 3. PERIOD _____
 4. GRADE _____
 5. TEACHER _____
 6. SCHOOL _____
 7. CITY _____
 8. STATE _____
 9. COUNTRY _____
 10. ZIP _____
 11. PHONE _____
 12. EMAIL _____
 13. ADDRESS _____
 14. CITY _____
 15. STATE _____
 16. COUNTRY _____
 17. ZIP _____
 18. PHONE _____
 19. EMAIL _____
 20. ADDRESS _____
 21. CITY _____
 22. STATE _____
 23. COUNTRY _____
 24. ZIP _____
 25. PHONE _____
 26. EMAIL _____
 27. ADDRESS _____
 28. CITY _____
 29. STATE _____
 30. COUNTRY _____
 31. ZIP _____
 32. PHONE _____
 33. EMAIL _____
 34. ADDRESS _____
 35. CITY _____
 36. STATE _____
 37. COUNTRY _____
 38. ZIP _____
 39. PHONE _____
 40. EMAIL _____
 41. ADDRESS _____
 42. CITY _____
 43. STATE _____
 44. COUNTRY _____
 45. ZIP _____
 46. PHONE _____
 47. EMAIL _____
 48. ADDRESS _____
 49. CITY _____
 50. STATE _____
 51. COUNTRY _____
 52. ZIP _____
 53. PHONE _____
 54. EMAIL _____
 55. ADDRESS _____
 56. CITY _____
 57. STATE _____
 58. COUNTRY _____
 59. ZIP _____
 60. PHONE _____
 61. EMAIL _____
 62. ADDRESS _____
 63. CITY _____
 64. STATE _____
 65. COUNTRY _____
 66. ZIP _____
 67. PHONE _____
 68. EMAIL _____
 69. ADDRESS _____
 70. CITY _____
 71. STATE _____
 72. COUNTRY _____
 73. ZIP _____
 74. PHONE _____
 75. EMAIL _____
 76. ADDRESS _____
 77. CITY _____
 78. STATE _____
 79. COUNTRY _____
 80. ZIP _____
 81. PHONE _____
 82. EMAIL _____
 83. ADDRESS _____
 84. CITY _____
 85. STATE _____
 86. COUNTRY _____
 87. ZIP _____
 88. PHONE _____
 89. EMAIL _____
 90. ADDRESS _____
 91. CITY _____
 92. STATE _____
 93. COUNTRY _____
 94. ZIP _____
 95. PHONE _____
 96. EMAIL _____
 97. ADDRESS _____
 98. CITY _____
 99. STATE _____
 100. COUNTRY _____
 101. ZIP _____
 102. PHONE _____
 103. EMAIL _____
 104. ADDRESS _____
 105. CITY _____
 106. STATE _____
 107. COUNTRY _____
 108. ZIP _____
 109. PHONE _____
 110. EMAIL _____
 111. ADDRESS _____
 112. CITY _____
 113. STATE _____
 114. COUNTRY _____
 115. ZIP _____
 116. PHONE _____
 117. EMAIL _____
 118. ADDRESS _____
 119. CITY _____
 120. STATE _____
 121. COUNTRY _____
 122. ZIP _____
 123. PHONE _____
 124. EMAIL _____
 125. ADDRESS _____
 126. CITY _____
 127. STATE _____
 128. COUNTRY _____
 129. ZIP _____
 130. PHONE _____
 131. EMAIL _____
 132. ADDRESS _____
 133. CITY _____
 134. STATE _____
 135. COUNTRY _____
 136. ZIP _____
 137. PHONE _____
 138. EMAIL _____
 139. ADDRESS _____
 140. CITY _____
 141. STATE _____
 142. COUNTRY _____
 143. ZIP _____
 144. PHONE _____
 145. EMAIL _____
 146. ADDRESS _____
 147. CITY _____
 148. STATE _____
 149. COUNTRY _____
 150. ZIP _____
 151. PHONE _____
 152. EMAIL _____
 153. ADDRESS _____
 154. CITY _____
 155. STATE _____
 156. COUNTRY _____
 157. ZIP _____
 158. PHONE _____
 159. EMAIL _____
 160. ADDRESS _____
 161. CITY _____
 162. STATE _____
 163. COUNTRY _____
 164. ZIP _____
 165. PHONE _____
 166. EMAIL _____
 167. ADDRESS _____
 168. CITY _____
 169. STATE _____
 170. COUNTRY _____
 171. ZIP _____
 172. PHONE _____
 173. EMAIL _____
 174. ADDRESS _____
 175. CITY _____
 176. STATE _____
 177. COUNTRY _____
 178. ZIP _____
 179. PHONE _____
 180. EMAIL _____
 181. ADDRESS _____
 182. CITY _____
 183. STATE _____
 184. COUNTRY _____
 185. ZIP _____
 186. PHONE _____
 187. EMAIL _____
 188. ADDRESS _____
 189. CITY _____
 190. STATE _____
 191. COUNTRY _____
 192. ZIP _____
 193. PHONE _____
 194. EMAIL _____
 195. ADDRESS _____
 196. CITY _____
 197. STATE _____
 198. COUNTRY _____
 199. ZIP _____
 200. PHONE _____
 201. EMAIL _____
 202. ADDRESS _____
 203. CITY _____
 204. STATE _____
 205. COUNTRY _____
 206. ZIP _____
 207. PHONE _____
 208. EMAIL _____
 209. ADDRESS _____
 210. CITY _____
 211. STATE _____
 212. COUNTRY _____
 213. ZIP _____
 214. PHONE _____
 215. EMAIL _____
 216. ADDRESS _____
 217. CITY _____
 218. STATE _____
 219. COUNTRY _____
 220. ZIP _____
 221. PHONE _____
 222. EMAIL _____
 223. ADDRESS _____
 224. CITY _____
 225. STATE _____
 226. COUNTRY _____
 227. ZIP _____
 228. PHONE _____
 229. EMAIL _____
 230. ADDRESS _____
 231. CITY _____
 232. STATE _____
 233. COUNTRY _____
 234

[illegible]

EXHIBIT C

List of Plans & Documents

- A. Conceptual Design Packet – Architectural prepared by Ware Malcomb dated 12/19/18
- B. Preliminary Engineering Plans prepared by Pinnacle Engineering Group dated 12/19/18
- C. Preliminary Landscape Plans prepared by L A Design dated 12/21/18
- D. Photometric Plans prepared by Connelly Electric dated 1/14/19
- E. Traffic Impact Study prepared by KLOA dated 12/11/18
- F. Preliminary Stormwater Management Report prepared by Pinnacle Engineering Group dated 12/19/18



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: January 30, 2019

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: Ordinance #O-19-03 Special Use Permit for a Private Truck Parking Lot in the B-4 Office/Industrial District
 33 E. Palatine Road, Prospect Heights, IL 60070

ISSUE: Consideration of a Special Use Permit for a private truck parking lot located at 33 E. Palatine Road, Prospect Heights, IL

BACKGROUND:

The City has received an application for a Special Use Permit requesting approval of a private truck parking lot in the B-4 Office/Industrial District. The applicant, Rob Kirk, agent for Stery Trucking, lessee of the property owned by the Chicago Executive Airport, is seeking Special Use approval to use the leased lot to park 50 semi-tractor trailers. Stery Trucking leased this lot from Chicago Executive Airport after purchasing the adjacent property, 29 Palatine Road, from the City of Prospect Heights for their various trucking related businesses. The applicant is presently using the leased area for paid truck storage as an ancillary use.

In 2018, in response to a Freedom of Information Request, the City discovered that the semi-truck parking lot at the subject property did not receive the required Special Use approval. The applicant received proper notices, resulting in this application for a Special Use Permit.

The PZBA held a public hearing on January 24, 2019 to consider the granting of a special use permit. After hearing testimony and deliberation, the PZBA voted unanimously to recommend to the City Council approval of a Special Use Permit for a private truck parking lot in the B-4 Office/Industrial District with conditions. The conditions include:

1. The final surface shall be designed and approved by the City Engineer.
2. Storage of truck parts, inoperable trucks is prohibited.
3. Landscaping and fence shall be installed and maintained per the site plan.

The applicant has requested a waiver of first reading. Staff concurs with the recommendation.

RECOMMENDATION: This is a first reading and no action is required.

ORDINANCE NO. O-19-03

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A PRIVATE TRUCK PARKING LOT IN THE B-4 OFFICE/INDUSTRIAL DISTRICT

WHEREAS, the Zoning Ordinance requires a Special Use Permit to operate a private parking lot in the B-4 Office/Industrial District; and

WHEREAS, Rob Kirk, Agent for Stery Trucking, (Petitioner), has filed an application to operate a private truck parking lot at 33 E. Palatine Road, Prospect Heights, Illinois (the "Property"); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on January 24, 2019 regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for a special use and has recommended that the City Council grant such relief; and

WHEREAS, the Mayor and City Council has reviewed the documents pertinent to the application and the recommendations of the PZBA, concurs with the findings of the PZBA and finds that the standards for the special use have been met;

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

SECTION ONE. The City Council hereby finds and determines that the facts and conditions set forth in the preamble hereto are true, correct and appropriate and hereby adopts same as part of this Ordinance.

SECTION TWO. That a Special Use Permit is hereby granted for a private truck parking lot facility on the Property and shall run with the use and not with the land.

SECTION THREE. The above approval is granted with the following conditions:

1. The final surface shall be designed and approved by the City Engineer.
2. Storage of truck parts, inoperable trucks is prohibited.
3. Landscaping and fence shall be installed and maintained per the site plan.

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

PASSED and APPROVED this _____ day of _____, 2019.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2019

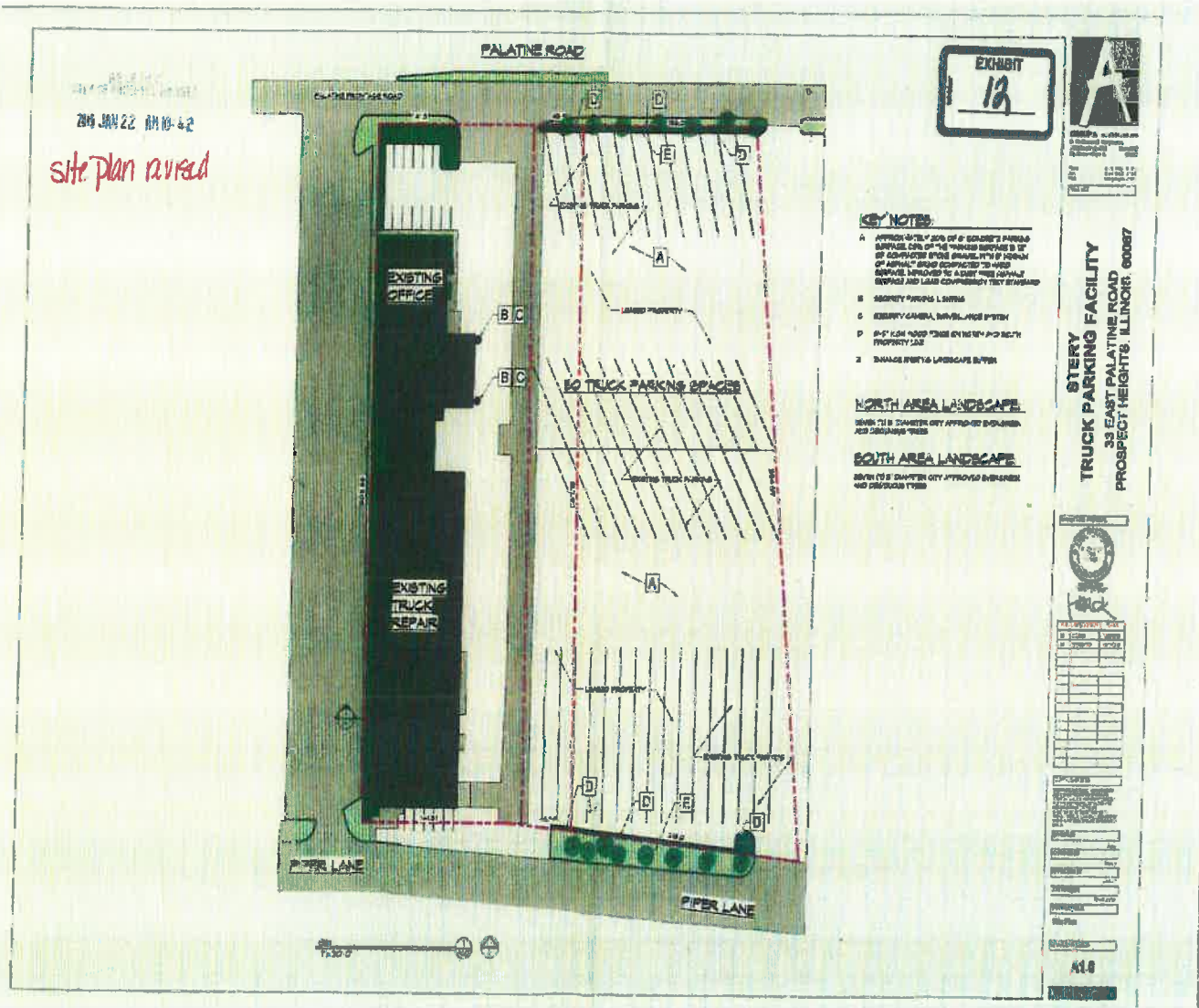
Legal Description 33 E. Palatine Road, Prospect Heights, IL 60070

**PART OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 42 NORTH,
RANGE 11 EAST OF THE 3RD PRINCIPAL MERIDIAN, COOK, COUNTY, ILLINOIS**

[illegible]

Exhibit B

Site Plan Date 1-18-2019



2/11/19 WARRANT LIST

Checks

General Fund	\$ 153,994.97
Motor Fuel Tax Fund	-
Palatine/Milwaukee Tax Increment Financing District	-
Tourism District	2,565.00
Development Fund	-
Drug Enforcement Agency Fund	24.57
Solid Waste Fund	-
Special Service Area #1	-
Special Service Area #2	-
Special Service Area #3	-
Special Service Area #4	-
Special Service Area #5	320.06
Special Service Area #8 - Levee Wall #37	-
Special Service Area-Constr#6(Water Main)	-
Special Service Area-Debt#6	-
Capital Improvements	58,870.00
Palatine Road Tax Increment Financing	-
Road Construction	-
Road Construction Debt	-
Water Fund	29,771.59
Parking Fund	674.88
Sanitary Sewer Fund	4,619.38
Road/Building Bond Escrow	3,212.12
TOTAL	\$ 254,052.57

Wire Payments

2/1/19 PAYROLL POSTING	155,291.71
JANUARY ILLINOIS MUNICIPAL RETIREMENT FUND	16,582.63
	\$ 425,926.91

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
ADVANTAGE MARKETING GRO	33663-P	NEWSLETTER POSTAGE	02/06/2019	01-320-5221	1,087.51	.00	
Total ADVANTAGE MARKETING GROUP LTD:					1,087.51	.00	
AFLAC	094754	AFLAC WITHHOLDING	01/23/2019	01-000-2031	201.02	.00	
AFLAC	094754	AFLAC WITHHOLDING	01/23/2019	01-000-2031	229.92	.00	
Total AFLAC:					430.94	.00	
APWA	1/3/19	GROUP MEMBERSHIP RENEWA	01/03/2019	01-350-5310	680.00	.00	
Total APWA:					680.00	.00	
ATLAS BOBCAT LLC	BG0471	EQUIPMENT MAINTENANCE	01/16/2019	01-350-5610	50.44	.00	
ATLAS BOBCAT LLC	BG0634	SNOW REMOVAL PARTS	01/22/2019	01-350-5610	494.16	.00	
Total ATLAS BOBCAT LLC:					544.60	.00	
BRISTOL HOSE & FITTING	3390687	AUTO PARTS	01/17/2019	01-350-5020	353.99	.00	
Total BRISTOL HOSE & FITTING:					353.99	.00	
CANON FINANCIAL SERVICES	19669969	OFFICE EQUIPMENT	01/22/2019	01-340-7020	206.09	.00	
Total CANON FINANCIAL SERVICES:					206.09	.00	
CARDMEMBER SERVICE	1/18/19	CREDIT	01/18/2019	01-350-5700	81.00-	.00	
CARDMEMBER SERVICE	1/18/19	SHIPPING	01/18/2019	01-340-5100	16.79	.00	
CARDMEMBER SERVICE	1/18/19	AT&T	01/18/2019	01-320-5410	797.96	.00	
CARDMEMBER SERVICE	1/18/19	ENGINEERING MAIL	01/18/2019	01-320-5200	13.65	.00	
CARDMEMBER SERVICE	1/18/19	WATER BILLING POSTAGE	01/18/2019	51-300-5200	367.50	.00	
CARDMEMBER SERVICE	1/18/19	SEWER BILLING POSTAGE	01/18/2019	53-300-5200	1,102.50	.00	
CARDMEMBER SERVICE	1/18/19	PD SUPPLIES	01/18/2019	01-360-5700	16.49	.00	
CARDMEMBER SERVICE	1/18/19	AV EQUIPMENT	01/18/2019	01-310-7020	59.98	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-320-5700	16.99	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-340-5700	19.99	.00	
CARDMEMBER SERVICE	1/18/19	TRAINING SUPPLIES	01/18/2019	01-360-5330	44.98	.00	
CARDMEMBER SERVICE	1/18/19	SWEARING IN	01/18/2019	01-360-5710	81.79	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-320-5700	70.98	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-360-5700	33.99	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-350-5700	36.99	.00	
CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	01-320-5700	3.19	.00	
CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	01-350-5020	24.50	.00	
CARDMEMBER SERVICE	1/18/19	VEHICLE LOG BOOKS	01/18/2019	01-350-5700	53.13	.00	
CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	01-350-5020	23.85	.00	
CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	01-350-5020	149.99	.00	
CARDMEMBER SERVICE	1/18/19	LANDSCAPE TRAINING	01/18/2019	01-350-5330	150.00	.00	
CARDMEMBER SERVICE	1/18/19	SAFETY GEAR	01/18/2019	01-360-7022	52.45	.00	
CARDMEMBER SERVICE	1/18/19	FLEET TRAINING	01/18/2019	01-350-5330	35.00	.00	
CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	01-350-5020	159.99	.00	
CARDMEMBER SERVICE	1/18/19	IACOP MEMBERSHIP	01/18/2019	01-360-5310	220.00	.00	
CARDMEMBER SERVICE	1/18/19	NAPWDA MEMBERSHIP	01/18/2019	01-360-5310	45.00	.00	
CARDMEMBER SERVICE	1/18/19	IACP MEMBERSHIP	01/18/2019	01-360-5310	150.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	1/18/19	PD TRAINING	01/18/2019	01-360-5330	200.00	.00	
CARDMEMBER SERVICE	1/18/19	INVESTIGATION	01/18/2019	01-360-5100	748.89	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	01-320-5410	281.16	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	01-320-5410	239.85	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	01-320-5410	4.20	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	51-300-5410	149.85	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	01-320-5410	254.85	.00	
CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	51-300-5410	157.90	.00	
CARDMEMBER SERVICE	1/18/19	PETCO	01/18/2019	01-360-5141	75.63	.00	
CARDMEMBER SERVICE	1/18/19	VEHICLE MAINTNANCE	01/18/2019	01-350-5610	179.99	.00	
CARDMEMBER SERVICE	1/18/19	PW TRAINING	01/18/2019	01-350-5330	17.40	.00	
Total CARDMEMBER SERVICE:					5,976.40	.00	
CC Dept of Transportation & High	2018-4	TRAFFIC SIGNAL MAINTENANC	01/03/2019	01-350-5031	1,086.00	.00	
Total CC Dept of Transportation & Highways:					1,086.00	.00	
CHICAGO PARTS AND SOUND L	1-0046295	SQUAD MAINTENANCE	01/17/2019	01-350-5020	135.20	.00	
CHICAGO PARTS AND SOUND L	1-0046296	AUTO PARTS	01/17/2019	01-350-5020	39.98	.00	
Total CHICAGO PARTS AND SOUND LLC:					175.18	.00	
CONSERV FS INC.	102011295	GASOLINE	01/11/2019	01-350-5751	1,909.31	.00	
CONSERV FS INC.	102011340	GASOLINE	01/21/2019	01-350-5751	1,811.43	.00	
CONSERV FS INC.	102011371	GASOLINE	01/24/2019	01-350-5751	1,726.67	.00	
Total CONSERV FS INC.:					5,447.41	.00	
CONSTELLATION NEWENERGY	13786890501	8285855	01/14/2019	52-300-5410	103.97	.00	
CONSTELLATION NEWENERGY	13786981601	8285852	01/14/2019	25-300-5050	43.11	.00	
CONSTELLATION NEWENERGY	13786993101	8285846	01/14/2019	52-300-5410	160.40	.00	
CONSTELLATION NEWENERGY	13787040001	8285847	01/14/2019	25-300-5050	127.76	.00	
CONSTELLATION NEWENERGY	13787050201	8285848	01/14/2019	52-300-5410	275.63	.00	
CONSTELLATION NEWENERGY	13787050601	8285849	01/14/2019	25-300-5050	149.19	.00	
CONSTELLATION NEWENERGY	13787053601	8285850	01/14/2019	01-350-5411	50.48	.00	
CONSTELLATION NEWENERGY	13837160601	8285853	01/22/2019	01-350-5411	470.63	.00	
Total CONSTELLATION NEWENERGY INC.:					1,381.17	.00	
DEKIND COMPUTER CONSULT	25698	COMPUTER CONSULTANT	02/01/2019	01-320-5130	3,510.00	.00	
DEKIND COMPUTER CONSULT	25736	USB ADAPTER FOR AEDS	01/31/2019	16-500-7020	24.57	.00	
DEKIND COMPUTER CONSULT	25759	COMPUTER CONSULTANT	02/01/2019	01-320-5130	443.75	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,978.32	.00	
DELTA DENTAL OF ILLINOIS	1209490	RETIREE HEALTH INSURANCE	02/01/2019	01-370-4101	28.67	.00	
Total DELTA DENTAL OF ILLINOIS:					28.67	.00	
DIXON ENGINEERING INC	19-4910	WATER TANK INSPECTIONS	01/22/2019	51-300-5050	2,815.00	.00	
DIXON ENGINEERING INC	19-4911	WATER TANK INSPECTION	01/22/2019	51-300-5050	2,815.00	.00	
Total DIXON ENGINEERING INC:					5,630.00	.00	
DURON, JESUS	1/29/19	CAR RENTAL FOR INVESTIGATI	01/09/2019	01-360-5710	11.36	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DURON, JESUS:					11.36	.00	
EL-COR INDUSTRIES INC	105962	BUILDING SUPPLY	01/15/2019	01-350-5020	279.36	.00	
Total EL-COR INDUSTRIES INC:					279.36	.00	
FLEXSOURCE, LLC	19061	FSA ADMIN FEES	01/25/2019	01-320-5100	60.00	.00	
Total FLEXSOURCE, LLC:					60.00	.00	
GAIL KOUJAIAN	18-531	ROAD BOND REFUND	02/04/2019	72-000-2310	1,934.00	.00	
Total GAIL KOUJAIAN:					1,934.00	.00	
HALO BRANDED SOLUTIONS IN	3757886	PD SUPPLIES	01/17/2019	01-360-5710	475.52	.00	
Total HALO BRANDED SOLUTIONS INC:					475.52	.00	
HMO ILLINOIS	1/17/19	HMO HEALTH INSURANCE	01/17/2019	01-360-4100	7,336.84	.00	
Total HMO ILLINOIS:					7,336.84	.00	
HOME DEPOT CREDIT SERVIC	7081922	PD FLAG POLES	01/16/2019	01-350-5710	12.84	.00	
HOME DEPOT CREDIT SERVIC	8072473	PW SUPPLIES	01/25/2019	01-350-5710	27.96	.00	
HOME DEPOT CREDIT SERVIC	8083157	PW SUPPLIES	01/25/2019	01-350-5710	17.74	.00	
Total HOME DEPOT CREDIT SERVICES:					58.54	.00	
ILLINOIS NATOA	1/29/19	MEMBERSHIP DUES	01/29/2019	01-310-5310	85.00	.00	
Total ILLINOIS NATOA:					85.00	.00	
ILLINOIS-AMERICAN WATER C	1/15/19	1025-210004321674	01/15/2019	51-300-5412	18,229.84	.00	
ILLINOIS-AMERICAN WATER C	2/1/19	1025-210002055629	02/01/2019	01-320-5410	272.99	.00	
ILLINOIS-AMERICAN WATER C	2-1-19	1025-210002055667	02/01/2019	01-320-5410	43.06	.00	
Total ILLINOIS-AMERICAN WATER CO.:					18,545.89	.00	
IUOE LOCAL 150 ADMIN	#150 A 02/01/1	LOCAL 150 ADMIN DUES	02/01/2019	01-000-2050	312.29	.00	
Total IUOE LOCAL 150 ADMIN:					312.29	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 02/01/1	LOCAL 150 MEMBERSHIP DUES	02/01/2019	01-000-2050	58.85	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					58.85	.00	
JEFFREY L BAUREIS	38	ELECTRICAL INSPECTIONS	02/03/2019	01-340-5100	1,165.00	.00	
Total JEFFREY L BAUREIS:					1,165.00	.00	
JG UNIFORMS INC	48845	PD CLOTHING	01/18/2019	01-360-5741	37.39	.00	
JG UNIFORMS INC	48895	PD CLOTHING	01/18/2019	01-360-5741	172.00	.00	
JG UNIFORMS INC	48904	PD CLOTHING	01/19/2019	01-360-5741	115.00	.00	
JG UNIFORMS INC	49048	PD CLOTHING	01/22/2019	01-360-5741	1,600.00	.00	
JG UNIFORMS INC	49114	PD CLOTHING	01/23/2019	01-360-5741	187.00	.00	
JG UNIFORMS INC	49171	PD CLOTHING	01/25/2019	01-360-5741	79.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JG UNIFORMS INC:					2,191.34	.00	
JULIE INC	2019-1410	2019 ANNUAL ASSESSMENT	01/09/2019	01-350-5100	3,129.68	.00	
Total JULIE INC:					3,129.68	.00	
LANDSCAPE CONCEPTS MANA	156283	HOLIDAY LIGHTING	01/16/2019	13-300-5108	2,565.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					2,565.00	.00	
LAPORT INC	221441	BUILDING MAINTENANCE SUP	12/28/2018	01-350-5710	59.73	.00	
Total LAPORT INC:					59.73	.00	
LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	01-322-5101	15,871.84	.00	
LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	51-300-5101	2,846.58	.00	
LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	53-300-5101	2,846.58	.00	
Total LAUTERBACH & AMEN, LLP:					21,565.00	.00	
MARK COBB	000064	MCDONALD CREEK CLEARING	02/02/2019	01-350-5103	375.00	.00	
Total MARK COBB:					375.00	.00	
METROPOLITAN ALLIANCE OF	#252 2/2019	MAP #252 DUES	02/01/2019	01-000-2052	576.00	.00	
METROPOLITAN ALLIANCE OF	#253 2/2019	MAP #253 DUES	02/01/2019	01-000-2052	180.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					756.00	.00	
MIDWEST SALT	P443249	ROAD SALT	01/22/2019	01-350-5632	9,433.79	.00	
MIDWEST SALT	P443385	ROAD SALT	01/28/2019	01-350-5632	4,297.89	.00	
Total MIDWEST SALT:					13,731.68	.00	
MOE FUNDS	2/1/19	MARCH PREMIUMS	02/01/2019	01-350-4100	8,060.00	.00	
MOE FUNDS	2/1/19	MARCH PREMIUMS	02/01/2019	51-300-4100	2,015.00	.00	
Total MOE FUNDS:					10,075.00	.00	
MORROW BROTHERS FORD IN	2/7/19	2 SQUAD CARS	02/07/2019	30-550-7040	58,870.00	.00	
Total MORROW BROTHERS FORD INC.:					58,870.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-160904	AUTO PARTS	01/15/2019	01-350-5020	8.06	.00	
NAPA-HEIGHTS AUTOMOTIVE	CM 8112018	CREDIT MEMO	08/11/2018	01-350-5020	11.46-	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					3.40-	.00	
NICOR GAS	01/22/19	METRA 20-24-74-0000 3	01/22/2019	52-300-5410	134.88	.00	
NICOR GAS	01-22-19	PW 94-82-27-0000 4	01/22/2019	01-320-5410	798.82	.00	
NICOR GAS	1/21/19	20-93-79-2787 7	01/21/2019	01-320-5410	476.69	.00	
NICOR GAS	1/22/19	WTR 70-06-34-0000 9	01/22/2019	51-300-5410	199.91	.00	
NICOR GAS	1-22-19	PD SRVC 98-65-54-0000 4	01/22/2019	01-320-5410	416.45	.00	
Total NICOR GAS:					2,026.75	.00	
NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	01-320-4100	1,498.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	01-340-4100	4,873.00	.00	
NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	01-350-4100	2,240.00	.00	
NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	01-360-4100	30,669.00	.00	
NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	01-370-4101	4,860.00	.00	
NORTH SUBURBAN EMPLOYEE	01282019	FLU SHOT	01/28/2019	01-360-4100	30.00	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	01-320-4100	181.50	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	01-340-4100	423.00	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	01-360-4100	2,699.00	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	01-350-4100	172.00	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	51-300-4100	61.50	.00	
NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	01-370-4101	354.00	.00	
NORTH SUBURBAN EMPLOYEE	1-19	JAN 2019 VISION INSURANCE	01/01/2019	01-360-4100	21.00	.00	
NORTH SUBURBAN EMPLOYEE	2-19	FEB 2019 VISION INSURANCE	02/01/2019	01-360-4100	28.00	.00	
Total NORTH SUBURBAN EMPLOYEE BENEFIT COOPERAT:					48,110.00	.00	
NORTHSHORE OMEGA	200856870-01	ANNUAL SLOT FEE	01/27/2019	01-350-5100	425.00	.00	
Total NORTHSHORE OMEGA:					425.00	.00	
NORTHWEST ELECTRICAL SUP	17409235	BUILDING LIGHT FIXTURE	01/10/2019	01-350-5710	108.28	.00	
NORTHWEST ELECTRICAL SUP	17409401	BUILDIN ELECTRICAL PARTS	01/11/2019	01-350-5710	60.59	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					168.87	.00	
NW CENTRAL DISPATCH SYST	8723	MEMBER ASSESSMENT - MARC	02/01/2019	01-360-5240	21,593.31	.00	
Total NW CENTRAL DISPATCH SYSTEM:					21,593.31	.00	
OFFICE DEPOT INC.	10714049	OFFICE SUPPLIES	01/31/2019	01-360-5100	406.09	.00	
Total OFFICE DEPOT INC.:					406.09	.00	
OPP FRANCHISING INC. DBA JA	CHC02191180	CLEANING SERVICES	02/01/2019	01-350-5104	1,164.83	.00	
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,164.83	.00	
PDC LABORATORIES INC	I9351848	WATER TESTING	12/31/2018	51-300-5100	73.50	.00	
Total PDC LABORATORIES INC:					73.50	.00	
PITNEY BOWES	1010992114	POSTAGE METER INK CARTRID	01/16/2019	01-320-5700	84.99	.00	
PITNEY BOWES	1011017650	POSTAGE METER INK CARTRID	01/17/2019	01-320-5700	111.98	.00	
Total PITNEY BOWES:					196.97	.00	
PREISER PROFESSIONAL VET	137490	VET VISIT FOR K9	01/24/2019	01-360-5141	160.96	.00	
Total PREISER PROFESSIONAL VETERINARY ENTER.:					160.96	.00	
READY PRESS LLC	81741	ENVELOPES	01/18/2019	01-320-5221	175.00	.00	
READY PRESS LLC	81756	PD SUPPLIES	01/23/2019	01-360-5700	240.00	.00	
READY PRESS LLC	81767	PRINTING	01/25/2019	01-320-5221	199.00	.00	
Total READY PRESS LLC:					614.00	.00	
REDSPEED ILLINOIS	2/1/19	#1702600518328108	02/01/2019	01-140-3500	100.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total REDSPEED ILLINOIS:					100.00	.00	
RUSSO POWER EQUIPMENT IN	5618190	SNOW BLOWER PARTS	01/22/2019	01-350-5610	284.84	.00	
Total RUSSO POWER EQUIPMENT INC.:					284.84	.00	
RYAN YACOB	18-193	ROAD BOND REFUND	01/29/2019	72-000-2310	1,278.12	.00	
Total RYAN YACOB:					1,278.12	.00	
SIRCHIE FINGERPRINT LABOR	0382096-IN	PD EQUIPMENT	01/21/2019	01-360-7022	140.31	.00	
Total SIRCHIE FINGERPRINT LABORATORIES LLC:					140.31	.00	
STANDARD EQUIPMENT CO	P10877	SYSTEM MAINTENANCE	11/21/2018	53-300-5050	670.30	.00	
Total STANDARD EQUIPMENT CO:					670.30	.00	
STENSTROM PETROLEUM SER	S137484	FUEL SYSTEM UPGRADE	01/17/2019	01-350-7011	1,250.00	.00	
Total STENSTROM PETROLEUM SERVICES:					1,250.00	.00	
TRAFFIC CONTROL & PROTEC	99993	TRAFFIC SIGNS	01/23/2019	01-350-5721	1,406.70	.00	
Total TRAFFIC CONTROL & PROTECTION:					1,406.70	.00	
UNIFIRST CORPORATION	0811354333	PW UNIFORMS	01/25/2019	01-350-5104	106.84	.00	
UNIFIRST CORPORATION	0811356148	PW UNIFORMS	02/01/2019	01-350-5104	106.84	.00	
Total UNIFIRST CORPORATION:					213.68	.00	
VERIZON WIRELESS	9822013193	PD CELL PHONES	01/10/2019	01-360-5610	570.15	.00	
VERIZON WIRELESS	9822843169	SCADA SYSTEM	01/23/2019	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					610.16	.00	
WAREHOUSE DIRECT OFFICE	4165667-0	OFFICE SUPPLIES	01/17/2019	01-340-5221	291.74	.00	
WAREHOUSE DIRECT OFFICE	4167783-0	OFFICE SUPPLIES	01/18/2019	01-320-5700	15.70	.00	
WAREHOUSE DIRECT OFFICE	4172648-0	OFFICE SUPPLIES	01/24/2019	01-340-5700	6.72	.00	
WAREHOUSE DIRECT OFFICE	4172648-0	OFFICE SUPPLIES	01/24/2019	01-320-5700	91.48	.00	
WAREHOUSE DIRECT OFFICE	4172667-0	OFFICE SUPPLIES	01/24/2019	01-320-5700	24.64	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					430.28	.00	
XTIVITY SOLUTIONS INC.	CM 1386	CREDIT MEMO	11/20/2018	01-320-5410	1,090.86	.00	
XTIVITY SOLUTIONS INC.	CM 1399	CREDIT MEMO	12/12/2018	01-320-5410	993.08	.00	
Total XTIVITY SOLUTIONS INC.:					2,083.94	.00	
Grand Totals:					254,052.57	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
-------------	----------------	-------------	--------------	-------------------	-----------------	-------------	-----------

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							
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	094754	AFLAC WITHHOLDING	01/23/2019	201.02	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	094754	AFLAC WITHHOLDING	01/23/2019	229.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 02/01/1	LOCAL 150 ADMIN DUES	02/01/2019	312.29	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 02/01/1	LOCAL 150 MEMBERSHIP DUES	02/01/2019	58.85	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 2/2019	MAP #252 DUES	02/01/2019	576.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 2/2019	MAP #253 DUES	02/01/2019	180.00	.00	
Total :					1,558.08	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	REDSPEED ILLINOIS	2/1/19	#1702600518328108	02/01/2019	100.00	.00	
Total PUBLIC SAFETY FINES & FEES:					100.00	.00	
CITY COUNCIL & BOARDS							
01-310-5310 MEMBERSHIPS	ILLINOIS NATOA	1/29/19	MEMBERSHIP DUES	01/29/2019	85.00	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	1/18/19	AV EQUIPMENT	01/18/2019	59.98	.00	
Total CITY COUNCIL & BOARDS:					144.98	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	1,498.00	.00	
01-320-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	181.50	.00	
01-320-5100 PROFESSIONAL SERVIC	FLEXSOURCE, LLC	19061	FSA ADMIN FEES	01/25/2019	60.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	25698	COMPUTER CONSULTANT	02/01/2019	3,510.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	25759	COMPUTER CONSULTANT	02/01/2019	443.75	.00	
01-320-5200 POSTAGE	CARDMEMBER SERVICE	1/18/19	ENGINEERING MAIL	01/18/2019	13.65	.00	
01-320-5221 PRINTING	ADVANTAGE MARKETING GRO	33663-P	NEWSLETTER POSTAGE	02/06/2019	1,087.51	.00	
01-320-5221 PRINTING	READY PRESS LLC	81741	ENVELOPES	01/18/2019	175.00	.00	
01-320-5221 PRINTING	READY PRESS LLC	81767	PRINTING	01/25/2019	199.00	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	AT&T	01/18/2019	797.96	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	281.16	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	239.85	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	4.20	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	254.85	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	2/1/19	1025-210002055629	02/01/2019	272.99	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	2-1-19	1025-210002055667	02/01/2019	43.06	.00	
01-320-5410 UTILITIES	NICOR GAS	01-22-19	PW 94-82-27-0000 4	01/22/2019	798.82	.00	
01-320-5410 UTILITIES	NICOR GAS	1/21/19	20-93-79-2787 7	01/21/2019	476.69	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5410 UTILITIES	NICOR GAS	1-22-19	PD SRVC 98-65-54-0000 4	01/22/2019	416.45	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	CM 1386	CREDIT MEMO	11/20/2018	1,090.86	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	CM 1399	CREDIT MEMO	12/12/2018	993.08	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	16.99	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	70.98	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	3.19	.00	
01-320-5700 OFFICE SUPPLIES	PITNEY BOWES	1010992114	POSTAGE METER INK CARTRID	01/16/2019	84.99	.00	
01-320-5700 OFFICE SUPPLIES	PITNEY BOWES	1011017650	POSTAGE METER INK CARTRID	01/17/2019	111.98	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4167783-0	OFFICE SUPPLIES	01/18/2019	15.70	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4172648-0	OFFICE SUPPLIES	01/24/2019	91.48	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4172667-0	OFFICE SUPPLIES	01/24/2019	24.64	.00	
Total ADMINISTRATION:					13,258.33	.00	
FINANCE							
01-322-5101 AUDIT & FINANCE FEES	LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	15,871.84	.00	
Total FINANCE:					15,871.84	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	4,873.00	.00	
01-340-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	423.00	.00	
01-340-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	1/18/19	SHIPPING	01/18/2019	16.79	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	38	ELECTRICAL INSPECTIONS	02/03/2019	1,165.00	.00	
01-340-5221 PRINTING	WAREHOUSE DIRECT OFFICE	4165667-0	OFFICE SUPPLIES	01/17/2019	291.74	.00	
01-340-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	19.99	.00	
01-340-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4172648-0	OFFICE SUPPLIES	01/24/2019	6.72	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	19669969	OFFICE EQUIPMENT	01/22/2019	206.09	.00	
Total BUILDING DEPARTMENT:					7,002.33	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	MOE FUNDS	2/1/19	MARCH PREMIUMS	02/01/2019	8,060.00	.00	
01-350-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	2,240.00	.00	
01-350-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	172.00	.00	
01-350-5020 VEHICLE MAINTENANCE	BRISTOL HOSE & FITTING	3390687	AUTO PARTS	01/17/2019	353.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	24.50	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	23.85	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	149.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	1/18/19	AUTO PARTS	01/18/2019	159.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CHICAGO PARTS AND SOUND L	1-0046295	SQUAD MAINTENANCE	01/17/2019	135.20	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5020 VEHICLE MAINTENANCE	CHICAGO PARTS AND SOUND L	1-0046296	AUTO PARTS	01/17/2019	39.98	.00	
01-350-5020 VEHICLE MAINTENANCE	EL-COR INDUSTRIES INC	105962	BUILDING SUPPLY	01/15/2019	279.36	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-160904	AUTO PARTS	01/15/2019	8.06	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	CM 8112018	CREDIT MEMO	08/11/2018	11.46-	.00	
01-350-5031 SIGNAL MAINTENANCE	CC Dept of Transportation & High	2018-4	TRAFFIC SIGNAL MAINTENANC	01/03/2019	1,086.00	.00	
01-350-5100 PROFESSIONAL SERVIC	JULIE INC	2019-1410	2019 ANNUAL ASSESSMENT	01/09/2019	3,129.68	.00	
01-350-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	200856870-01	ANNUAL SLOT FEE	01/27/2019	425.00	.00	
01-350-5103 PROF SERVICES - FORE	MARK COBB	000064	MCDONALD CREEK CLEARING	02/02/2019	375.00	.00	
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA JA	CHC02191180	CLEANING SERVICES	02/01/2019	1,164.83	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811354333	PW UNIFORMS	01/25/2019	106.84	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811356148	PW UNIFORMS	02/01/2019	106.84	.00	
01-350-5310 MEMBERSHIPS	APWA	1/3/19	GROUP MEMBERSHIP RENEWA	01/03/2019	680.00	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	1/18/19	LANDSCAPE TRAINING	01/18/2019	150.00	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	1/18/19	FLEET TRAINING	01/18/2019	35.00	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	1/18/19	PW TRAINING	01/18/2019	17.40	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	13787053601	8285850	01/14/2019	50.48	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	13837160601	8285853	01/22/2019	470.63	.00	
01-350-5610 EQUIPMENT MAINTENAN	ATLAS BOBCAT LLC	BG0471	EQUIPMENT MAINTENANCE	01/16/2019	50.44	.00	
01-350-5610 EQUIPMENT MAINTENAN	ATLAS BOBCAT LLC	BG0634	SNOW REMOVAL PARTS	01/22/2019	494.16	.00	
01-350-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	1/18/19	VEHICLE MAINTNANCE	01/18/2019	179.99	.00	
01-350-5610 EQUIPMENT MAINTENAN	RUSSO POWER EQUIPMENT IN	5618190	SNOW BLOWER PARTS	01/22/2019	284.84	.00	
01-350-5632 ICE CONTROL MAINTEN	MIDWEST SALT	P443249	ROAD SALT	01/22/2019	9,433.79	.00	
01-350-5632 ICE CONTROL MAINTEN	MIDWEST SALT	P443385	ROAD SALT	01/28/2019	4,297.89	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	CREDIT	01/18/2019	81.00-	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	36.99	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	VEHICLE LOG BOOKS	01/18/2019	53.13	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	7081922	PD FLAG POLES	01/16/2019	12.84	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	8072473	PW SUPPLIES	01/25/2019	27.96	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	8083157	PW SUPPLIES	01/25/2019	17.74	.00	
01-350-5710 OPERATING SUPPLIES	LAPORT INC	221441	BUILDING MAINTENANCE SUP	12/28/2018	59.73	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17409235	BUILDING LIGHT FIXTURE	01/10/2019	108.28	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17409401	BUILDIN ELECTRICAL PARTS	01/11/2019	60.59	.00	
01-350-5721 SIGNS	TRAFFIC CONTROL & PROTEC	99993	TRAFFIC SIGNS	01/23/2019	1,406.70	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102011295	GASOLINE	01/11/2019	1,909.31	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102011340	GASOLINE	01/21/2019	1,811.43	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102011371	GASOLINE	01/24/2019	1,726.67	.00	
01-350-7011 IMPROVEMENTS - PW	STENSTROM PETROLEUM SER	S137484	FUEL SYSTEM UPGRADE	01/17/2019	1,250.00	.00	
Total PUBLIC WORKS:					42,574.64	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	1/17/19	HMO HEALTH INSURANCE	01/17/2019	7,336.84	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	30,669.00	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	01282019	FLU SHOT	01/28/2019	30.00	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	2,699.00	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1-19	JAN 2019 VISION INSURANCE	01/01/2019	21.00	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	2-19	FEB 2019 VISION INSURANCE	02/01/2019	28.00	.00	
01-360-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	1/18/19	INVESTIGATION	01/18/2019	748.89	.00	
01-360-5100 PROFESSIONAL SERVIC	OFFICE DEPOT INC.	10714049	OFFICE SUPPLIES	01/31/2019	406.09	.00	
01-360-5141 KENNEL FEES	CARDMEMBER SERVICE	1/18/19	PETCO	01/18/2019	75.63	.00	
01-360-5141 KENNEL FEES	PREISER PROFESSIONAL VET	137490	VET VISIT FOR K9	01/24/2019	160.96	.00	
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	8723	MEMBER ASSESSMENT - MARC	02/01/2019	21,593.31	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	1/18/19	IACOP MEMBERSHIP	01/18/2019	220.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	1/18/19	NAPWDA MEMBERSHIP	01/18/2019	45.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	1/18/19	IACP MEMBERSHIP	01/18/2019	150.00	.00	
01-360-5330 TRAINING	CARDMEMBER SERVICE	1/18/19	TRAINING SUPPLIES	01/18/2019	44.98	.00	
01-360-5330 TRAINING	CARDMEMBER SERVICE	1/18/19	PD TRAINING	01/18/2019	200.00	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	9822013193	PD CELL PHONES	01/10/2019	570.15	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	PD SUPPLIES	01/18/2019	16.49	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	1/18/19	OFFICE SUPPLIES	01/18/2019	33.99	.00	
01-360-5700 OFFICE SUPPLIES	READY PRESS LLC	81756	PD SUPPLIES	01/23/2019	240.00	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	1/18/19	SWEARING IN	01/18/2019	81.79	.00	
01-360-5710 OPERATING SUPPLIES	DURON, JESUS	1/29/19	CAR RENTAL FOR INVESTIGATI	01/09/2019	11.36	.00	
01-360-5710 OPERATING SUPPLIES	HALO BRANDED SOLUTIONS IN	3757886	PD SUPPLIES	01/17/2019	475.52	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	48845	PD CLOTHING	01/18/2019	37.39	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	48895	PD CLOTHING	01/18/2019	172.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	48904	PD CLOTHING	01/19/2019	115.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	49048	PD CLOTHING	01/22/2019	1,600.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	49114	PD CLOTHING	01/23/2019	187.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	49171	PD CLOTHING	01/25/2019	79.95	.00	
01-360-7022 POLICE TECH/SAFETY S	CARDMEMBER SERVICE	1/18/19	SAFETY GEAR	01/18/2019	52.45	.00	
01-360-7022 POLICE TECH/SAFETY S	SIRCHIE FINGERPRINT LABOR	0382096-IN	PD EQUIPMENT	01/21/2019	140.31	.00	
Total PUBLIC SAFETY:					68,242.10	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1209490	RETIREE HEALTH INSURANCE	02/01/2019	28.67	.00	
01-370-4101 RETIREE HEALTH INSUR	NORTH SUBURBAN EMPLOYEE	01/19	JAN 2019 MEDICAL INSURANCE	02/05/2019	4,860.00	.00	
01-370-4101 RETIREE HEALTH INSUR	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	354.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total REIMBURSABLE EXP:					5,242.67	.00	
Total GENERAL FUND:					153,994.97	.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	LANDSCAPE CONCEPTS MANA	156283	HOLIDAY LIGHTING	01/16/2019	2,565.00	.00	
Total EXPENSES:					2,565.00	.00	
Total TOURISM DISTRICT:					2,565.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
CAPITAL OUTLAY GENERAL							
16-500-7020 EQUIPMENT - CAPITAL	DEKIND COMPUTER CONSULT	25736	USB ADAPTER FOR AEDS	01/31/2019	24.57	.00	
Total CAPITAL OUTLAY GENERAL:					24.57	.00	
Total DEA SEIZURE FUND:					24.57	.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	13786981601	8285852	01/14/2019	43.11	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	13787040001	8285847	01/14/2019	127.76	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	13787050601	8285849	01/14/2019	149.19	.00	
Total EXPENSES:					320.06	.00	
Total SSA #5:					320.06	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7040 VEHICLES - PS	MORROW BROTHERS FORD IN	2/7/19	2 SQUAD CARS	02/07/2019	58,870.00	.00	
Total :					58,870.00	.00	
Total CAPITAL IMPROVEMENTS:					58,870.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	2/1/19	MARCH PREMIUMS	02/01/2019	2,015.00	.00	
51-300-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	1/19	JAN 2019 DENTAL INSURANCE	02/04/2019	61.50	.00	
51-300-5050 SYSTEM MAINTENANCE	DIXON ENGINEERING INC	19-4910	WATER TANK INSPECTIONS	01/22/2019	2,815.00	.00	
51-300-5050 SYSTEM MAINTENANCE	DIXON ENGINEERING INC	19-4911	WATER TANK INSPECTION	01/22/2019	2,815.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	I9351848	WATER TESTING	12/31/2018	73.50	.00	
51-300-5101 AUDIT	LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	2,846.58	.00	
51-300-5200 POSTAGE	CARDMEMBER SERVICE	1/18/19	WATER BILLING POSTAGE	01/18/2019	367.50	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	149.85	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	1/18/19	COMCAST	01/18/2019	157.90	.00	
51-300-5410 UTILITIES	NICOR GAS	1/22/19	WTR 70-06-34-0000 9	01/22/2019	199.91	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9822843169	SCADA SYSTEM	01/23/2019	40.01	.00	
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	1/15/19	1025-210004321674	01/15/2019	18,229.84	.00	
Total EXPENSES:					29,771.59	.00	
Total WATER FUND:					29,771.59	.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	13786890501	8285855	01/14/2019	103.97	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	13786993101	8285846	01/14/2019	160.40	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	13787050201	8285848	01/14/2019	275.63	.00	
52-300-5410 UTILITIES	NICOR GAS	01/22/19	METRA 20-24-74-0000 3	01/22/2019	134.88	.00	
Total EXPENSES:					674.88	.00	
Total PARKING FUND:					674.88	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND							
EXPENSES							
53-300-5050 SYSTEM MAINTENANCE	STANDARD EQUIPMENT CO	P10877	SYSTEM MAINTENANCE	11/21/2018	670.30	.00	
53-300-5101 AUDIT	LAUTERBACH & AMEN, LLP	33429	ACCOUNTING SERVICES	01/14/2019	2,846.58	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	1/18/19	SEWER BILLING POSTAGE	01/18/2019	1,102.50	.00	
Total EXPENSES:					4,619.38	.00	
Total SANITARY SEWER FUND:					4,619.38	.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	GAIL KOUJAIAN	18-531	ROAD BOND REFUND	02/04/2019	1,934.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	RYAN YACOB	18-193	ROAD BOND REFUND	01/29/2019	1,278.12	.00	
Total :					3,212.12	.00	
Total ROAD & BUILDING BOND ESCROW:					3,212.12	.00	
Grand Totals:					254,052.57	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	153,994.97	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	2,565.00	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	24.57	.00	
SSA #5			
Total SSA #5:	320.06	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	58,870.00	.00	
WATER FUND			
Total WATER FUND:	29,771.59	.00	
PARKING FUND			
Total PARKING FUND:	674.88	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	4,619.38	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	3,212.12	.00	
Grand Totals:	254,052.57	.00	