

NOTICE. MEETING MODIFICATION DUE TO COVID-19



Pursuant to the Governor's Executive Orders, the Governor has made a disaster declaration in response to COVID-19. In accordance with 5 ILCS 120/7(e), the head of the public body has determined that an in-person meeting of all of the individual Council members under the Open Meetings Act is not practical or prudent. The chief administrative officer (Joe Wade) will attend in person. The Council and members of the public may continue to attend the meeting virtually via Zoom as attendance in the board room is not feasible. **See participation instructions at the bottom of the agenda.** Public comment may be emailed to Deputy Clerk Karen Schultheis kschultheis@prospect-heights.org at least two hours prior to the scheduled meeting. Said email will be read by a representative of the Council at said meeting or otherwise placed into the record.

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 CITY COUNCIL WORKSHOP TELECONFERENCE MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, JULY 13, 2020 AT 6:30 P.M.**

MAYOR NICHOLAS J. HELMER PRESIDING

**THIS MEETING WILL BE RECORDED AND AVAILABLE ON THE CITY'S WEBSITE
ATTENDEES WHO WISH TO SPEAK ON AGENDA OR NON-AGENDA ITEMS WILL BE PROVIDED
AN OPPORTUNITY DURING THE TELECONFERENCE.**

THERE IS A FIVE MINUTE TIME LIMIT FOR SPEAKERS.

**DURING WHICH TELECONFERENCE 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 AND ROLL CALL

2. APPROVAL OF MINUTES

A. June 22, 2020 Regular Teleconference City Council Meeting Minutes

3. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS

A. Proclamation in Recognition of the Retirement of Police Sergeant John Yanke

4. PUBLIC COMMENT ON AGENDA MATTERS (*Five Minute Time Limit*)

(Citizens are asked to identify the agenda item they would like to address and will be provided the opportunity to speak to the issue after its presentation and before City Council action)

5. STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS

A. Administrator's Report – Hillcrest Lake Art Displays

This meeting will be recorded and made available on the City's Website

6. NEW BUSINESS

- A. O-20-21** Staff Memo and Ordinance Directing the Sale of Surplus Property: Public Works Vehicle - 1999 FORD F350 VIN#3FDWF36S6XMA27340 – 77,050 miles (**1st Reading**)
- B. O-20-22** Staff Memo and Ordinance Approving a Special Use Permit to Allow an Adult-Use Cannabis Dispensary Organization at 1434 N. Rand Road, Prospect Heights, IL (**1st Reading**)
- C. R-20-18** Commission Memo and Resolution Authorizing the Funding for a Green Regions Matching Grant for a Pollinator Park at Hillcrest Lake

7. OLD BUSINESS

8. DISCUSSION TOPICS FOR THIS MEETING:

- A.** Home Rule Discussion
- B.** Speed Bump Discussion

9. APPROVAL OF WARRANTS

- A.** Approval of Expenditures

General Fund	\$80,188.16
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$1566.08
Tourism District	\$1,417.38
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$0.00
Solid Waste Fund	\$29,570.09
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	\$303.30
Special Service Area #8 – Levee Wall #37	\$7,855.11
Special Service Area-Constr #6 (Water Main)	\$0.00

Special Service Area- Debt #6	\$0.00
Capital Improvements	\$28,383.40
Palatine Road Tax Increment Financing District	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$6,176.25
Parking Fund	\$882.08
Sanitary Sewer Fund	\$31,855.61
<u>Road/Building Bond Escrow</u>	<u>\$29,603.00</u>
TOTAL	\$217,800.46

Wire Payments

7/03/2020 PAYROLL POSTING	\$163,626.71
6/22/2020 POLICE PENSION FUNDING	\$75,337.40
JUNE ILLINOIS MUNICIPAL RETIREMENT FUND	<u>\$23,145.45</u>
TOTAL WARRANT	\$479,910.02

- 10. PUBLIC COMMENT ON NON-AGENDA MATTERS (*Five Minute Time Limit*)**
- 11. EXECUTIVE SESSION**
- 12. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
- 13. ADJOURNMENT**

MEETING PARTICIPATION INSTRUCTIONS:

Zoom Meeting Tips

- **Join early** – up to 10 minutes before the meeting start time
- Find a **quiet space without background noise**
- If using a Computer that has a microphone and camera turned **ON**, please disable the microphone if calling in via telephone. Using **BOTH** can cause feedback and you will be muted or removed from the meeting if necessary.

This meeting will be recorded and made available on the City's Website

- **When calling in by telephone**, please mute your voice using ***6** when not talking. The ***6** code will mute and unmute your voice on a phone line.
- **Please wait** for your opportunity to speak to **avoid talking over** other participants.
- If using the video camera feature, **please remember you are on camera!**

Computer access: Join the Zoom meeting: <https://us02web.zoom.us/j/85768019182>

Meeting ID: **857 6801 9182**

Phone access: Audio participation on telephone: **(312) 626-6799** or **(888) 788-0099**

Meeting ID: **857 6801 9182**

Please use your legal name. Any use of inappropriate names may result in ejection from the meeting. The meeting will open at 6:20pm. Please join the meeting at least 5 minutes prior to start of meeting. Participants are automatically muted. Members of the public wishing to speak during “Public Comment”, will then be unmuted to speak. Items for Public Comment may also be emailed to kschultheis@prospect-heights.org by 4:30pm on the day of the meeting to be read at the meeting.

**A PROCLAMATION IN HONOR OF THE
EXCEPTIONAL PUBLIC SERVICE CONTRIBUTIONS
BY SERGEANT JOHN YANKE TO THE CITY OF
PROSPECT HEIGHTS**

WHEREAS, the men and women who devote their time and energy as Professional Law Enforcement Officers have assumed the responsibilities essential for the safety of their fellow citizens;

WHEREAS, **John Yanke** was one of the seventeen (17) original members of the Prospect Heights Police Department after its establishment in 1990; and

WHEREAS, **John Yanke**, began his career as a Patrol Officer and then exercised considerable leadership by becoming a Sergeant; and

WHEREAS, **John Yanke**, is a dedicated, hardworking law enforcement professional who during his tenure with the Prospect Heights Police Department also acted in the capacity of an Investigator, Juvenile Officer and being a mentor to new police officers; and

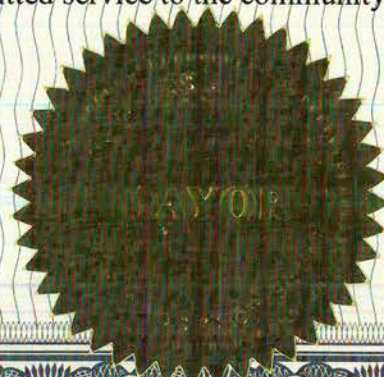
WHEREAS, **John Yanke**, also received the Cook County Award for outstanding service and professionalism, and several Department Commendations and Honorable Mentions; and

WHEREAS, **John Yanke**, has served the citizens of Prospect Heights and is now retiring, bringing to a close a career with the Prospect Heights Police Department that has spanned 30 years, the City of Prospect Heights wishes to honor **John Yanke** for his contributions to the community and thank him for his dedication to the City of Prospect Heights

NOW, THEREFORE, BE IT RESOLVED, THAT I, Nicholas J. Helmer, Mayor of the City of Prospect Heights, Illinois acknowledge and commend the contributions that Sergeant John Yanke has made to the Staff, Council, and citizens of Prospect Heights and the greater community as a whole, during his successful tenure of service to the City of Prospect Heights and thank him for his committed service to the community.

DATED, this 7th day of July, 2020.


Nicholas J. Helmer, Mayor





City of Prospect Heights

Department of Public Works

401 Piper Lane, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 264 -FAX: 847/459-0618

www.prospect-heights.il.us

MEMORANDUM

Date: 6/17/2020

To: Joe Wade

Cc: Peter Falcone

From: Mark W. Roscoe, Director of Public Works

Subject: Declaration of Surplus Property- Public Works Vehicle 6/17/2020

Purpose-

This memo is to establish a surplus property ordinance which will identify equipment that has outlived its usefulness to the City.

This vehicle is a 1999 Ford F350 Aerial Lift truck. Used by Public Works for tree trimming, forestry work, streetlight repair, building maintenance, and other tasks. It is being declared surplus due to obsolescence, age, under sized for typical functions, and being beyond economical repair. A replacement vehicle was approved on last year's budget and a 2019 F550 was purchased.

Background-

Periodic reviews of vehicles and equipment insuring they have value and usefulness to the City. When this type of property is declared surplus it will be sent to auction, traded in, or exchanged for products/services of equal value.

Financial Impact-

There will be no detrimental effects, money raised from the result of the sale of surplus property will be returned to the general fund.

Recommendation-

Approve this ordinance to surplus the attached property.

Items-

The list below of property identified to be declared surplus and removed from the City's inventory.

1999 FORD F350 VIN#3FDWF36S6XMA27340 – 77,050 miles

Thank you,
Mark Roscoe
Director of Public Works

ORDINANCE NO. O-20-21

ORDINANCE DIRECTING THE SALE OF SURPLUS PROPERTY

WHEREAS, the City Council has determined according to State Statute that there exists certain personal property owned by the City that is no longer necessary or useful to the City and is hereby declared to be surplus property;

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

SECTION 1: That pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the city council finds the following property to be no longer necessary or useful to the City and is hereby declared surplus property:

1999 FORD F350 VIN#3FDWF36S6XMA27340 – 77,050 miles

SECTION 2: That pursuant to the authority of Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the city council hereby authorizes and directs the City Administrator or her designee to dispose of said surplus property in any manner she sees fit which may include the negotiated sale of the above property, or any other lawful means. The City Administrator need not advertise the property for sale.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

AYES:

NAYS:

ABSENT:

PASSED this ____ day of _____, 2020.

APPROVED this ____ day of _____, 2020.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

Published in pamphlet form _____, 2020.



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: July 7, 2020

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. #20-10 SU - Special Use - Adult-Use Cannabis Dispensary Organization
1434 N. Rand Rd., Arlington Heights, IL

ISSUE: Consideration of a Special Use to permit an Adult-Use Cannabis Dispensary at 1434 N. Rand Rd., Arlington Heights, IL in the City of Prospect Heights B-2A General Commercial District.

BACKGROUND: The PZBA held a public hearing on June 25, 2020 to hear ZBA Case #20-10 SU, an application for a Special Use to permit an Adult-Use Cannabis Dispensary at 1434 N. Rand Rd., Arlington Heights, IL in the City of Prospect Heights B-2A General Commercial District. Representatives from Prospect Heights RE, LLC, dba Zen Leaf, presented their application and provided testimony as to the nature of the business and their plans for use of the vacant bank property. The applicants provided testimony addressing how their application meets or exceeds the standards of ordinance #O-19-42 and City of Prospect Heights zoning standards for a special use and State of Illinois Cannabis Regulation and Tax Act.

Residents submitted both verbal and written public testimony. Nine residents provided written testimony objecting to the application. Director Peterson read each of the emails into the record. One resident provided a voice message in opposition. Ten residents provided verbal testimony. Five of the residents provided verbal testimony expanding on their written testimony, three additional residents voiced opposition and two residents testified their support of the application. Primary concerns were proximity to schools, potential for increase in substance abuse, and access by minors.

After all testimony and deliberation, the PZBA voted to recommend to the City Council approval of the Special Use for an Adult-Use Cannabis Dispensary with the condition restricting the opening of the dispensary until 9:00 a.m. at the subject property in the B-2A General Commercial District for Prospect Heights RE, LLC/dba Zen Leaf.

The Plan Zoning Board of Appeals voted 6-1 to recommend approval of the Special Use. Staff concurs with the recommendation.

RECOMMENDATION: This is a first reading for Ordinance #O-20-22 granting a Special Use for an Adult-Use Cannabis Dispensary Organization at 1434 N. Rand Rd., Arlington Heights, IL 60004. No action required at this time.

Att: Draft Ordinance - #O-20-22
Chairman Dash – Memorandum
PZBA Packet Documents

ORDINANCE NO. O-20-22

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW AN ADULT-
USE CANNABIS DISPENSARY ORGANIZATION AT
1434 N. RAND RD., PROSPECT HEIGHTS, IL**

WHEREAS, the City of Prospect Heights adopted ordinance #O-19-42 amending the City of Prospect Heights Zoning Ordinance to regulate adult-use cannabis facilities within the City of Prospect Heights; and

WHEREAS, Adult-Use Cannabis Dispensing Organizations may be allowed as a Special Use in the B-2A General Commercial Zoning District; and

WHEREAS, Prospect Heights RE, LLC, dba Zen Leaf (Petitioner), has filed a petition to operate an adult-use cannabis dispensing organization at 1434 N. Rand Rd., Arlington Heights, Illinois (the “Property”); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on June 25, 2020, regarding said petition; and

WHEREAS, the PZBA has found the application meets the standards for a special use and has recommended that the City Council grant such approval; 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 is hereby granted for the operation of an adult-use cannabis dispensing organization on the Property and shall run with the use and not with the land.

SECTION THREE. That the approval of the Special Use with the following condition:

1. The hours of operation for the dispensary shall be 9:00 a.m. – 10:00 p.m. Monday – Saturday and 9:00 a.m. – 6:00 p.m. on Sunday.

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

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

PASSED and **APPROVED** this _____ day of July 2020.

Nicholas J. Helmer, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: July _____, 2020

Memorandum

To: Prospect Heights Mayor and City Council

From: Danielle Dash – Chairman
Plan / Zoning Board of Appeals

Date: July 6, 2020

Subject: Recommendation
ZBA Case No. 20-10SU – 1434 N. Rand Rd, Arlington Heights, IL 60004
Special Use Permit to Operate an Adult-Use Cannabis Dispensing Organization in the B-2A General Commercial District

I. Purpose

Conduct a public hearing regarding an application for a Special Use, to operate an Adult-Use Cannabis Organization in a B-2A General Commercial District per 5-7-3 C of the City of Prospect Heights Zoning Code at 1434 N. Rand Road.

II. Comments and Testimonies

Petitioner Testimony:

Prospect Heights RE, LLC, dba Zen Leaf, represented by Adam Rack, WBK Engineering, Chris Fotopoulos and Anthony Marsico, Zen Leaf, Dan Farrell, Silver Star Protection Group and Elsie Purguette, KLOA Traffic Consultants presented testimony addressing how their application meets the standards of ordinance #O-19-42 and Zoning Code Section 5-7-3C. Dan Farrell, Silver Star Protection, provided testimony addressing the security requirements of the State Law and how the applicants meet and exceed the State of Illinois safety and security requirements for an adult-use dispensary. Anthony Marsico provided testimony detailing the operations of the dispensary. He explained how their internal policies, practices and hiring requirements exceed state law in the operation of the dispensary. Mr. Marsico testified that the vacant property provides the necessary features for their business. A stand-alone retail property, hard commercial corner, building was previous bank with minimal remodeling needed. He also indicated that the property has been vacant for a number of years and their use is consistent with other retail facilities in the area.

Public testimony presented during the hearing:

- 1) Director Peterson read into the record comments from 10 residents, 9 written emails and 1 resident left a phone message voicing opposition to the application. The emails were entered into the record as an exhibit to the application.
- 2) 10 residents provided verbal testimony. 5 of the residents also provided written testimony. 8 of the 10 were in opposition and 2 supported the application.
 - a. Opposition topics: Location to schools, secondary sales to minors, crime, impaired driving, impacts to minors seeing the location, dispensary should be away from public intersections, possible loss of property value, to close Aldi's, facility promotes substance abuse.
 - b. Support Comments: Current medicinal patient stated that he uses Zen Leaf and their facilities are safe, professional and provide a service that is the State Law. Second

resident indicated that the tax revenue will benefit the City, he has kids and not concern because the cannabis dispensary has stricter controls than liquor stores.

III. Board and Staff Comments

Chairman Dash explained that the hearing was not to debate the state law but to evaluate the merits of the application to the standards of the City ordinance and zoning code.

Commissioner Patel expressed that the facility should be in the open and it would be a deterrent to minors going to the area.

Commissioner Mellen stated he visited the Zen Leaf facility in St. Charles, IL and was confident in the operation, security and safety. His request would be that the dispensary open at 9:00 a.m. instead of 8:00 a.m. to reduce the potential traffic conflict with the morning traffic to Hersey H.S.

Commissioner Saewert expressed concern about the location of the facility in relationship to the two schools and the neighborhood. Additionally, she had concern that this type of business would potentially have an impact to the residential neighborhoods in the area.

Police Chief Zawlocki, provided a memorandum stating that the Police Department has reviewed the application and after a site visit to the St. Charles facility addressed their concerns. He also supports the 9:00 a.m. start time to alleviate traffic during the morning trips to Hersey.

Director Peterson's staff report of compliance with the standards. The PZBA voted to accept the staff report into the record of findings.

IV. Decisions and Findings

Based upon the testimony provided the application meets both the specific and general requirements for a special use as an Adult-Use Recreational Cannabis Dispensary. Commissioner Patel moved to recommend to the City Council approval of a special use for Zen Leaf to operate an adult use cannabis dispensary in the City B2-A General Commercial District with the condition that the hours of operation be 9:00 a.m. – 10:00 p.m. Monday thru Saturday and 9:00 a.m. to 6:00 p.m. on Sunday. Seconded by Commission Mellen.

The motion was approved 6-1 to recommend approval of the special use application and forward a positive recommendation to the City Council.

Respectfully Submitted,



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: June 10, 2020

To: Danielle Dash – Chairman
Plan/Zoning Board Commissioners

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

Subject: ZBA Case No. 20-10SU – 1434 N. Rand Rd, Arlington Heights, IL 60004
Special Use Permit to Operate an Adult-Use Cannabis Dispensing Organization in
the B-2A General Commercial District

Please be advised that the City received a Special Use application to operate an Adult-Use Cannabis Dispensing Organization in the B-2A General Commercial District. The PZBA will conduct a public hearing on Thursday June 25, 2020 at the next regularly scheduled PZBA meeting.

The applicant, Prospect Height RE, LLC, represented by Chris Fotopoulos, is proposing a build out of an existing 4,550 ± square foot vacant retail bank building at 1434 N. Rand Rd., Arlington Heights. The applicant has a lease contract for the property. The parking classification per code is Class #10. Based upon the requirement for off-street parking, the restaurant would require twenty-six (26) parking spaces. The site is conforming 36 existing parking spaces are provided. Upon successful completion of the Special Use Permit process.

Thank you.

PZBA Meeting

Case #20-10 SU – Special Use
1434 N. Rand Rd., Prospect Heights. IL

EXHIBITS LIST			
No.	Date	Description	Prepared
1	5/26/2020	Completed Application	Applicant
2	5/26/2020	Written Response to Standards	Applicant
3	5/26/2020	Alta/ACSM Land Title Survey	Associated Surveying Group P.C.
4	5/26/2020	Existing/Proposed Floor Plan	Applicant
5	5/26/2020	Renderings Existing/Proposed	Applicant
6	5/26/2020	Proof of Ownership	Applicant
7	6/17/2020	Traffic Study	KLOA
8	6/8/2020	Zoning Review	Director Peterson
9	6/23/2020	Police Memo	Chief Zawlocki
10	6/10/2020	Proof of Service, Notices, Abutter's List	Staff – Applicant. In File
11 a-j	various	Resident Written Comments	Public/Residents
12			
13			
14			
15			
16			
17			
18			
19			
20			

FOR OFFICE USE ONLY:

FEE PAID _____
 RECIEPT # _____
 DATE _____
 RECV'D BY _____
 CASE # _____
 MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
 APPLICATION

Special use (\$400)
 Variation (\$150)
 Text Amendment (\$300)

Map Amendment (Refer to Ord. 0-03-18)
 Subdivision/PUD (Refer to Ord. 0-03-18)
 Lot Consolidation (Refer to Ord. 0-03-18)
 Appearance Review

APPLICANT: Prospect Heights RE, LLC
 ADDRESS: 1434 N. Rand, Prospect Heights, IL 60070

PHONE: 773- 879- 4907

E-MAIL: chris.fotopoulos@gmail.com

ADDRESS OF SUBJECT PROPERTY: 1434 N. Rand, Prospect Heights , IL 60070

PROPERTY IS LOCATED IN THE B2A ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: Section 5-7-3 C: Special Uses

DESCRIPTION OF REQUEST: Requesting a special use to operate an Adult- Use Cannabis Dispensing Organization.

Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES _____ NO X
 If yes, pelase describe: _____

Has the property been the subject of previous or pending adminstrative legislative or court action:
 YES _____ NO X If yes, give details: _____

The follow items MUST be sumitted at time of filling:

1. Application (12 copies)
2. Plat of Survey (12 copies) – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. (12 copies) *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only 12 copies)
5. Notice to Property Owners (1 copy)
6. List of Property Owners (1 copy) obtained from the Wheeling Township Office, 1616 N. Arlington Heights Rd. Arlington Heights, IL 60004 – Tel.847-259-1515 of all properties lying within 350ft. of property line/subject's property once approved confirmation letter from the City of Prospect Heights is received.
7. Application Fee (cash or check made payable to: City of Prospect Heights)

5/26/2020
 Date:

[Signature]
 Signature of Applicant

**PLAN/ZONING BOARD OF APPEALS
APPLICATION PROCEDURE
AND
HEARING PROCESS**

These instructions are provided to help in preparing a Plan/Zoning Board Application. Delay in scheduling your hearing can be minimized by complete and timely submission of all required information and documents. **APPLICATION MUST BE COMPLETE AND SIGNED. A HEARING DATE WILL NOT BE ASSIGNED UNTIL APPLICATION IS SUBMITTED.**

I. PROCEDURE AFTER APPLICATION IS SUBMITTED

- a) Staff will review the Application and then you will then be notified by phone and mailed a confirmation letter for your assigned hearing date.
- b) The City will place a legal notice in a local newspaper. The notice will be placed not less than fifteen (15) days nor more than thirty (30) days in advance of the hearing date. The notice will state the nature of the hearing, address of property, name of applicant, and the date, time and place of the hearing.
- c) The City will post a Public Hearing Notice sign on the property not less than fifteen (15) days nor more than thirty (30) days prior to the hearing.
- d) **The Applicant is responsible for mailing (*certified mail*) the Notice to Property Owners of all properties, which lie within 350 feet of the property lines of subject property. (Please note it is also possible for the applicant to go door-to-door to obtain signatures. This should first be discussed with the Building Director). This information must be obtained from the Wheeling Township Assessor's Office, 1616 North Arlington Heights Road, Arlington Heights, IL, telephone number: 847/259-1515. The Wheeling Township Assessor's Office requires a copy of the City of Prospect Heights confirmation letter notifying the owner of the hearing date. Instructions will then be given by the Wheeling Township Assessor's Office. The Wheeling Township Assessor's Office requires 3-5 business days to process the request.**

The Notices **MUST** be mailed not less than 15 days nor more than 30 days prior to the hearing. Receipts of certified mailings **MUST** be presented as evidence on the day of the hearing. **IF SAID PROOF IS NOT FURNISHED, THE HEARING WILL NOT PROCEED.**

II. AT THE HEARING

When the Chairman calls your case, he/she will first enter various exhibits into the record. He/she will then swear in the applicant and anyone else who will present testimony on the applicant's behalf. You should be prepared to briefly state your request and then be prepared to answer board members questions.

Other parties present will then be given an opportunity to ask questions or state opinions.

You may elect, but are not required to be represented by an attorney, or bring expert witnesses to the hearing.

The Board can take one of three actions on a case:

1. Vote to recommend approval
2. Vote to recommend denial
3. Vote to continue the case because further information is required.

The Chairman will prepare a report to the City Council on the results of the hearing. The Plan/Zoning Board of Appeals is a recommending body only and the final decision is made by the City Council.

III. AT THE CITY COUNCIL MEETING

The recommendation of the Board is then placed on the next City Council meeting agenda. (The City Council meets on the first (1st) and third (3rd) Mondays of every month). The application will go through three City Council Meetings:

1st Meeting – City Council votes on the request and, if the vote is favorable, they will direct staff to prepare and ordinance.

2nd Meeting - City Council votes on the first reading of the ordinance.

3rd Meeting – City Council votes on the second reading of the ordinance and the ordinance goes into effect ten (10) days after the date of the meeting.

It is possible to shorten this process by requesting City Council to waive first reading on the Ordinance. A letter should be written to the Mayor explaining the reason why you are requesting that the first reading be waived.

IV. Final Steps

Assuming that the City Council grants approval, the ordinance goes into effect ten (10) days after the second reading. Building permits can be submitted the day after the second reading, but will not be approved until the ordinance is in effect.

Building permits must be submitted within one year after the ordinance is approved, or the process will have to be repeated. One six-month extension can be granted if you request it in writing to the Plan/Zoning Board of Appeals.

STANDARDS FOR VARIATIONS

Section 11.08G of the City of prospect heights Zoning Ordinance states as follows:

The Zoning Board of Appeals shall not recommend variation of the regulations of this ordinance unless it shall make findings of fact based upon the evidence as presented that:

- 1. Special conditions and circumstances exist which are peculiar to the land, structure of building involved and which are not applicable to other lands, structures, or buildings in the same district.*
- 2. Literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.*
- 3. The alleged hardship has not bee directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.*
- 4. The proposed variation will not be materially detrimental to the public welfare of injurious to other property or improvements in the neighborhood.*
- 5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger or fire, or endanger the public safety.*
- 6. The proposed variation will not alter the essential character of the locality.*
- 7. The proposed variation is in harmony with the spirit and intent of this Ordinance.*
- 8. Granting the variation requested will not confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district.*
- 9. No non-conforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts, shall be considered grounds for issuance of a variation.*
- 10. The Plan/Zoning Board of Appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure.*
- 11. The Plan/Zoning Board of Appeals shall further make a finding that the granting of the variation will be in harmony with the general purpose and intent of this ordinance, and will not be injurious to the neighborhood, or otherwise detrimental to the public welfare.*

The Board my impose such conditions and restrictions upon the location, construction, design and us of the property benefited by a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values.

**NOTICE TO PROPERTY OWNERS
PLAN/ZONING BOARD OF APPEALS
PUBLIC HEARING**

Date of Hearing:

Time of Hearing:

7:00 p.m.

Place of Hearing:

City of Prospect Heights
8 North Elmhurst Road
Prospect Heights, IL 60070

Subject Property

Address:

Explanation of Request:

Legal Description:

Name of Applicant(s)

Address of Applicant:

This notice must be postmarked for service not less than 15 days, nor more than 30 days before the date of the public hearing. Service must be made to the owners (those persons whose names appear in the tax records) of all property owners within 350 feet in each direction of the lot lines of the subject property. The number of feet occupied by all public roads, streets, alleys and other public ways shall not be included in computing this 350 foot requirement. In no event shall this requirement exceed 450 feet (including public roads, streets, alleys and other public ways).

PLAN/ZONING BOARD OF APPEALS
2020 MEETING SCHEDULE

***Special Note:** Application will be reviewed by Staff before a Plan/ZBA Meeting Date is assigned.

Submittal Deadline Dates 11:00am

Plan/ZBA Meetings

Thursday, December 26

Thursday, January 23

Monday, January 20

Thursday, February 27

Monday, February 17

Thursday, March 19

Monday, March 23

Thursday, April 23

Monday, April 20

Thursday, May 28

Tuesday May 26

Thursday, June 25

Monday, June 22

Thursday, July 23

Monday, July 20

Thursday, August 27

Monday, August 24

Thursday, September 24

Monday, September 21

Thursday, October 22

Monday, October 19

Thursday, November 19

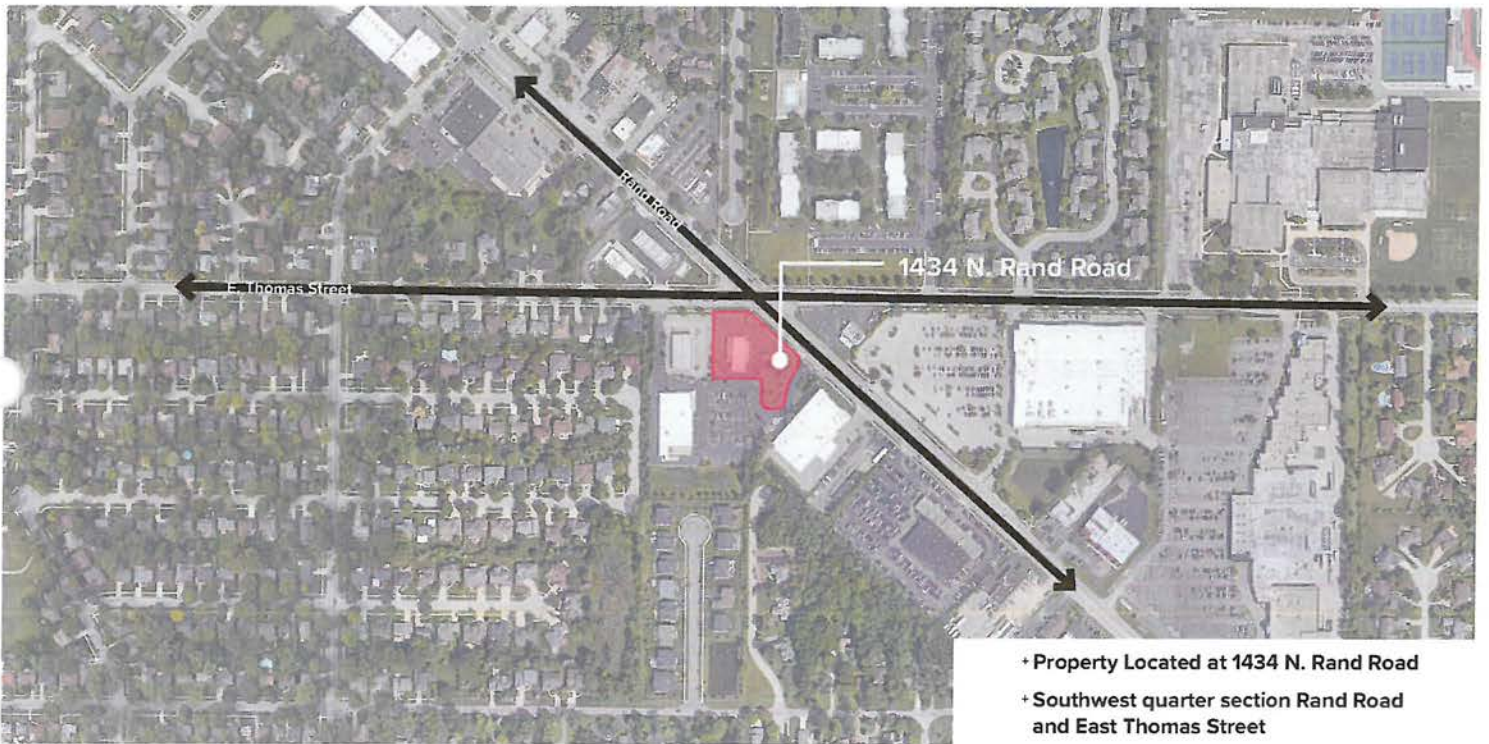
No Meeting in December

Thursday, January 28, 2021



APPLICATION FOR SPECIAL USE
Zen Leaf - Prospect Heights
City of Prospect Heights, Illinois







REQUEST FOR SPECIAL USE

The Applicant requests a Special-Use to operate an Adult-Use Cannabis Dispensary at 1434 N. Rand Road in the B2-A District based on the Standards for Special Use presented below.



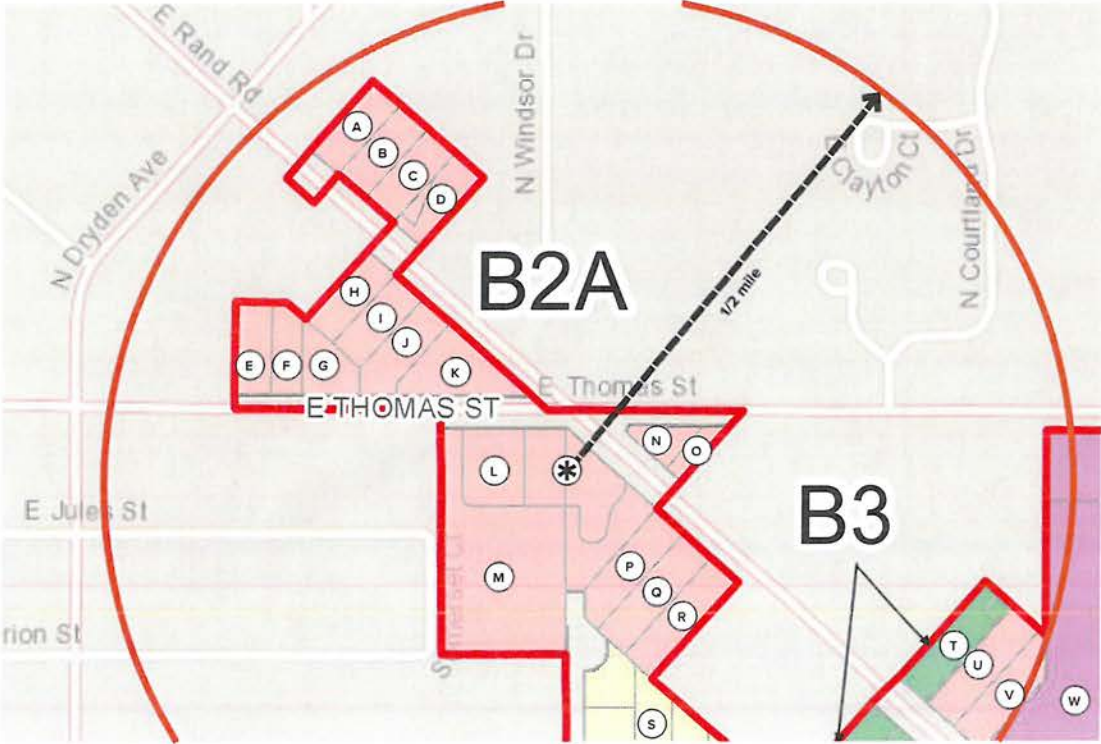
STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

- » City has adopted Special-use standards to ensure the public health, safety, morals, comfort, and general welfare. Proposed development will meet or exceed those standards.
- » State of IL has the most stringent licensing requirements for cannabis businesses.
- » Zen Leaf has a demonstrated history of operating similar facilities with the highest degree of responsibility.
- » Police and Fire have stated that neither expect additional resources will be needed to accommodate the impact of permitting a Special-use to the Adult-Use Cannabis Dispensary business.
- » Proposed use is anticipated to generate approximately \$720,000 in sales tax revenue which could be allocated to capital improvements which promote public safety or social programs for general health and well-being.
- » The proposed use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Land Uses - Prospect Heights			
ID	Current Use		
A	Heavy Commercial	M	Grocery Store
B	Heavy Commercial	N	Restaurant
C	Heavy Commercial	O	Restaurant
D	Heavy Commercial	P	Storage
E	Residential	Q	Auto Repair
F	Residential	R	Auto Sales
G	Residential	S	Residential
H	Office	T	Heavy Commercial
I	Restaurant	U	Commercial
J	Gas Station	V	Commercial
K	Gas Station	W	Commercial
L	Commercial		



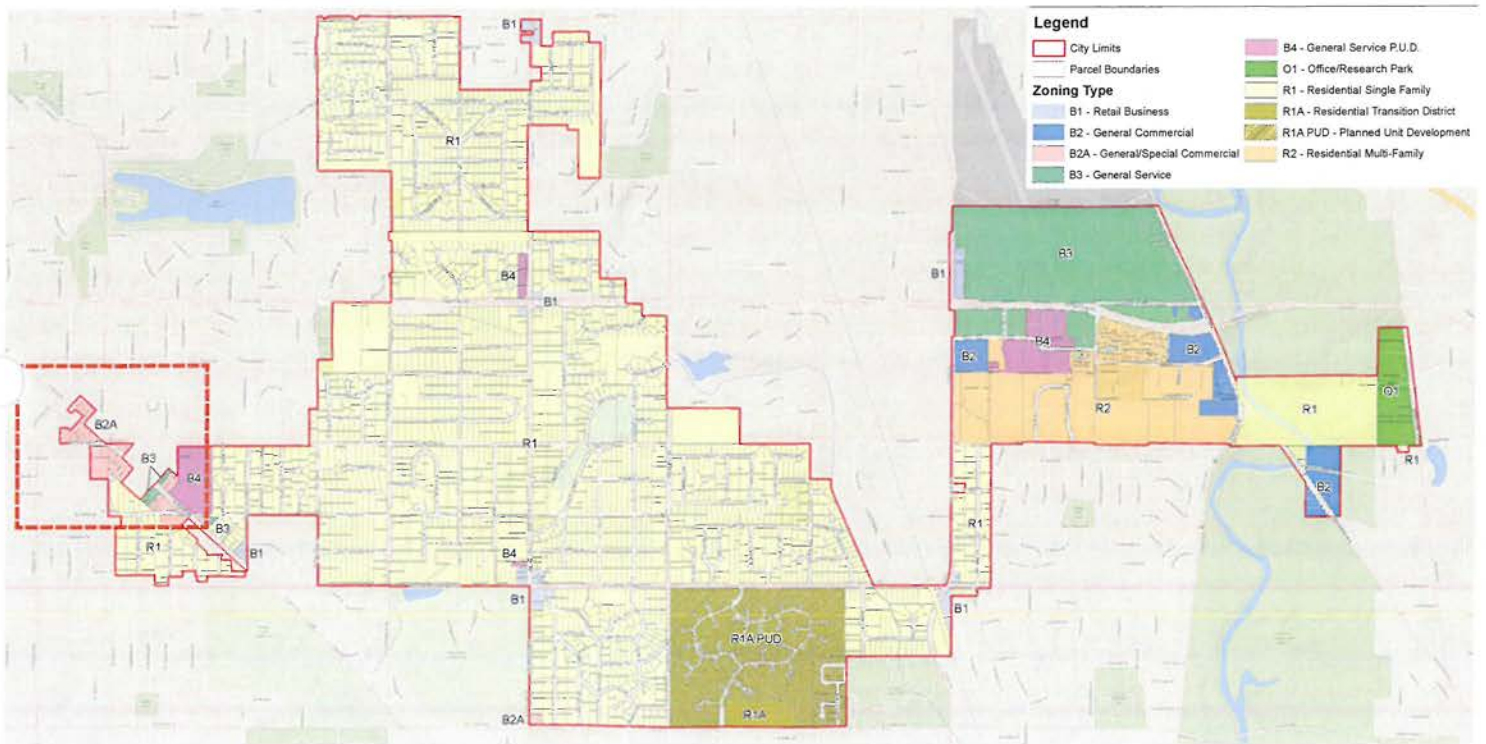


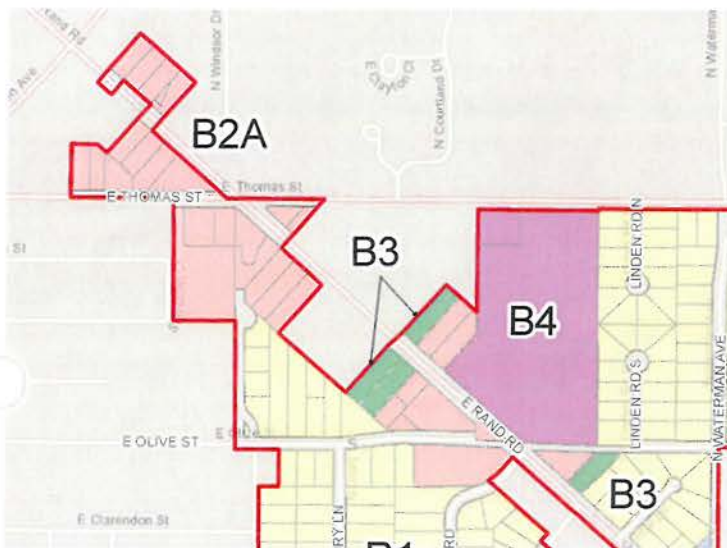
STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

- » Property is zoned B-2A (General Commercial District) which permits all uses from the B-1 (Retail Business District).
- » Adult-Use Cannabis Dispensary is a comparable retail use, in all material respects, to numerous similar, allowable uses in the B-1 and B-2A districts.
- » The B-1 and B-2A districts are the most logical zoning categories for an Adult-Use Cannabis Dispensary.
- » The proposed business could attract new consumers to the location which could in turn support other local businesses proximate to this location.
- » The proposed use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish or impair property values within the community.





Legend

 City Limits	 B4 - General Service P.U.D.
 Parcel Boundaries	 O1 - Office/Research Park
Zoning Type	 R1 - Residential Single Family
 B1 - Retail Business	 R1A - Residential Transition District
 B2 - General Commercial	 R1A PUD - Planned Unit Development
 B2A - General/Special Commercial	 R2 - Residential Multi-Family
 B3 - General Service	

STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

- » The Special-use is proposed on a site that is already zoned for comparable retail uses.
- » The surrounding uses consist of other commercial or retail businesses including more intense retail uses.
- » The proposed Adult-Use Cannabis Dispensary will comply with each of the use standards adopted in the City's ordinance.
- » The proposed use will not impede the normal and orderly development and improvement of surrounding properties for similar retail uses permitted in the district.

STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

» Adequate utilities are provided.

- City water and sanitary sewer are available in the area.
 - + It is assumed that the existing system has the capacity as the lot was previously developed.

» The existing road network can accommodate proposed traffic.

- Primary access off of E. Thomas Street, secondary right-in/right-out driveway off of Rand Road.

» The site provides adequate access to all utility providers and first responders.

- The site layout includes a driveway loop around the entire perimeter of the building for fire access.

» There are no known drainage issues at the site.

- The proposed use can be accommodated without significant modifications to the site.
- There will be no changes to existing grades or increase in impervious surfaces which would result in a negative effect on storm water and drainage.

» Adequate parking facilities have been provided.

- Parking Standards require 6 spaces per 1,000 sq. ft. of GFA
- The site requires 26 parking spaces and two handicap-accessible spaces
- The site provides 36 parking spaces and two additional handicap-accessible spaces.



STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets. (Ord. 0-77-27, 7-18-1977)

- » Ingress and egress is designed to minimize traffic congestion in the public streets.
 - Primary, full access off of E. Thomas Street, approximately 260 feet west of the Rand Road intersection.
 - Secondary, right-in/right-out driveway off of Rand Road with dedicated access.
- » The proposed development is expected to have minimal impact on local traffic congestion.



STANDARDS FOR SPECIAL USE

City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)
 - » The proposed Special-use to allow an Adult-Use Cannabis Dispensary meets or exceeds all applicable provisions of the district in which it is located.



STANDARDS FOR SPECIAL USE

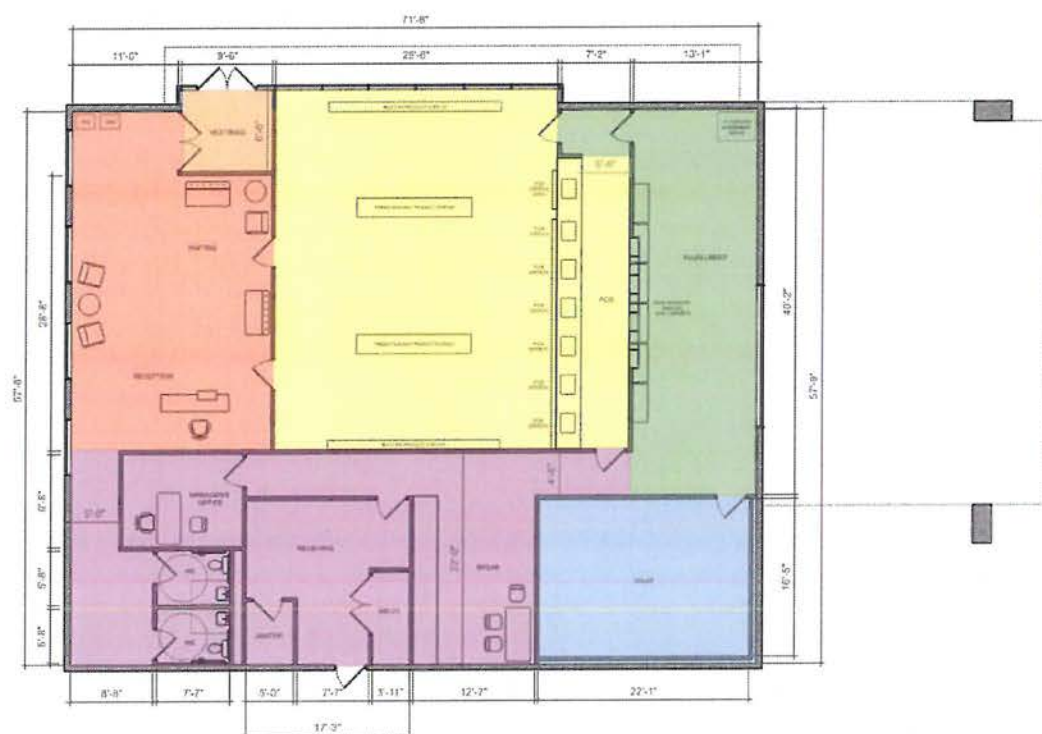
City of Prospect Heights Zoning Code Section 5-10-9: E. Standards

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

» The property subject to the request for Special-use to allow for Adult-Use Cannabis Dispensary located at 1434 N. Rand Road does not lie wholly or partly in floodplain.

Source: FEMA Flood Map

ID	Use
	Entrance Vestibule
	Waiting and Reception
	Sales Floor / Point of Service
	Product Fulfillment
	Vault
	Building Support Spaces including: Manager's Office, Restrooms, Break rooms, Storage, etc.





Aerial View from Northwest

DEPARTMENT RECOMMENDATIONS

» Police Department

- We do not expect additional resources will be needed to handle the impact of permitting the sale of recreational cannabis.

» Fire Department

- We do not expect additional resources will be needed to handle the impact of permitting the sale of recreational cannabis.

» Finance Department

- Local Sales Taxes expect to generate at least \$720,000 in annual local tax revenue for the city of Prospect Heights

» Community & Economic Development Department

- The proposed dispensary will allow for regional economic activity related to a newly established industry while limiting it in a way as to minimize potential impacts on the community.



Aerial View from Southeast

LOCAL IMPACT

» Job Creation:

- 30-40 full/part time positions
- \$30,000 to \$65,000 annual salary, hired locally.

» Tax Revenue Estimates:

- Estimated recreational cannabis dispensary annual revenues = \$24,000,000.00

» Good stewards and active members in the community and chamber of commerce



SECURITY PROGRAM

- » All cannabis dispensaries in Illinois must implement certain specific security measures, as provided by state law. Security is a paramount concern for Zen Leaf. As such, Applicant has developed a security and operational protocol that **exceeds** the statutory requirements. Zen Leaf has retained a third party security company, Silver Star Protection, which will provide on site security during all hours of operation; as well as assist Zen Leaf with managing all security and compliance requirements and best practices.



SECURITY PROGRAM

» **Comprehensive Surveillance & Alarm Systems.** Applicant will install and maintain a comprehensive 24/7 camera surveillance system, covering both the interior and exterior of the Dispensary, along with a silent alarm system with motion detectors, glass break switches, and panic alarms. Camera Surveillance system will be maintain 90 day cloud backup in compliance with State Law.

» **Customer Flow Protocol.** Upon entering the Dispensary through the Building's main entrance, patients and purchasers will be greeted by a reception desk and attendant specialist, who will verify proper credentials in alliance with Illinois State law for qualified purchasers.



SECURITY PROGRAM

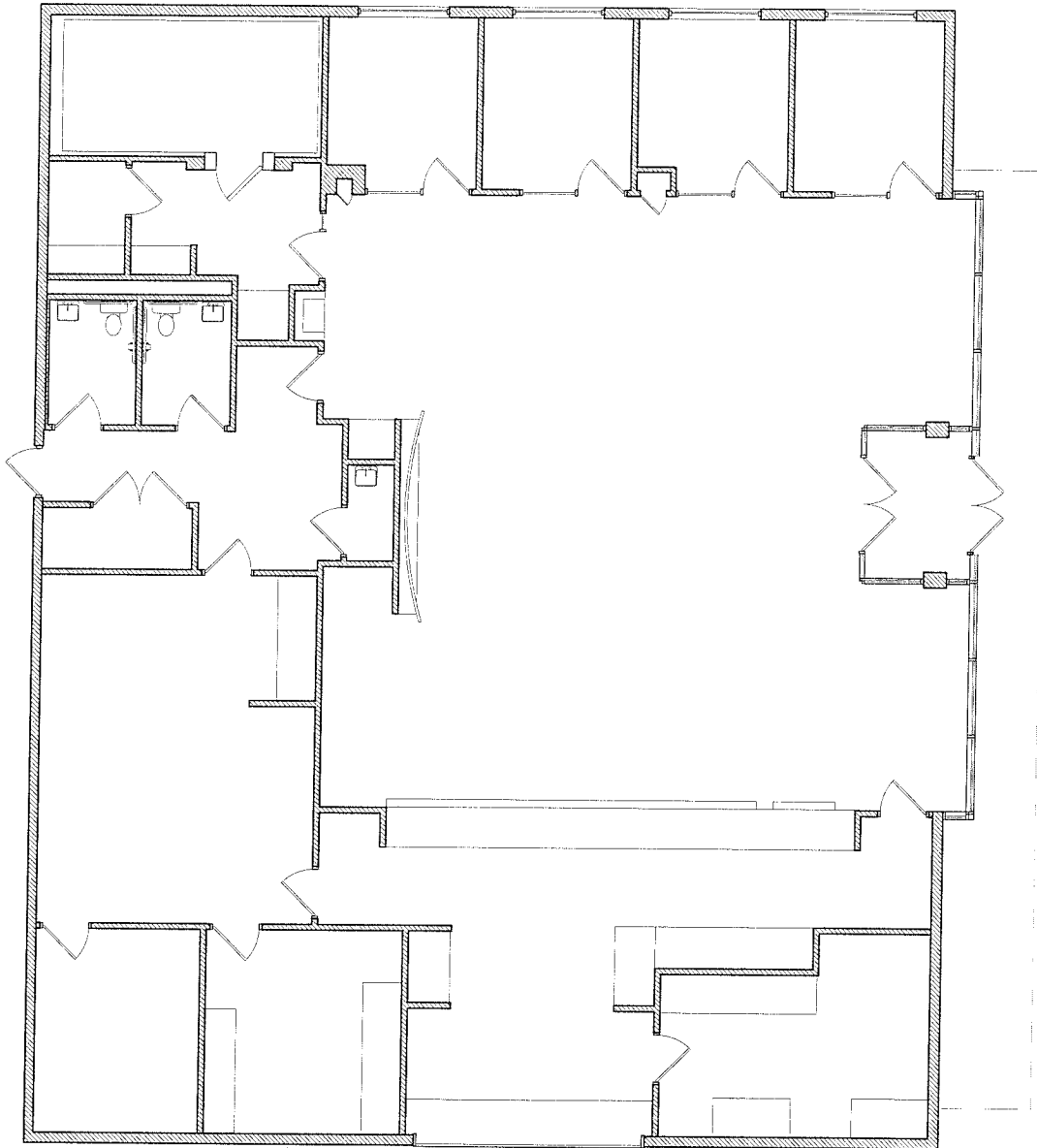
- » **Point of Sale & Inventory Management.** The facility will maintain an industry standard bolted, locked vault room for all cannabis inventory. No cannabis is present within sales cases on the display floor (the product boxes displayed within the cases are empty). The Dispensary will also maintain a statutorily required secure inventory management and point of sale system, which allows Applicant to track all cannabis products from seed to sale. Upon dispensing cannabis to a purchaser, Applicant records sales data including which specific product was dispensed.
- » **Professional Staff.** All Dispensary staff wear photo identification badges and are trained to immediately notify local law enforcement if they observe suspicious activity and/or emergency events with the assistance of 3rd party security staff. All staff needs to complete a state and federal background check. Staff is also trained on how to assist purchasers and handle emergency events, such as active shooter, robbery, and medical emergencies.



SUMMARY

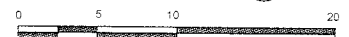
Zen Leaf is interested in opening an Adult-Use Cannabis Dispensary in Prospect Heights

- » Estimated recreational cannabis dispensary annualized revenues = \$24,000,000
- » Not seeking to open a consumption lounge.
- » Minimal to no expected negative impact on the City.
- » The Proposed Location: 1434 N Rand Rd., Prospect Heights, Illinois
 - Subject to City's zoning and special use regulations;
 - Easily convertible to a dispensary use; and
 - Readily securable
- » Proposed Hours of Operation
 - Monday - Saturday: 8am to 10pm
 - Sunday: 9am to 6pm



EXISTING FLOOR PLAN

SCALE:
3/32" = 1'



A1.1

4,100 SF
RENOVATION

VERSION:
6
ORIGINAL DATE:
5.21.2020
REVISION DATE:
5.22.2020

INTENT:
FOR CITY REVIEW
NOT FOR BID, PERMIT,
OR CONSTRUCTION

CLIENT:
ZENLEAF

PROJECT:
ADULT USE
CANNABIS DISPENSARY

DRAWING:
EXISTING
FLOOR PLAN

ADDRESS:
1434 RAND RD,
PROSPECT HEIGHTS, IL, 60004

CURRENT STORE - PREMIUM SHOPPING EXPERIENCE



CURRENT STORE - PREMIUM SHOPPING EXPERIENCE



EXISTING SPACE



EXISTING SPACE



EXISTING SPACE



EXISTING SPACE



EXISTING SPACE



EXISTING SPACE



PROPOSED RENDERINGS



PROPOSED RENDERINGS



PROPOSED RENDERINGS



STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

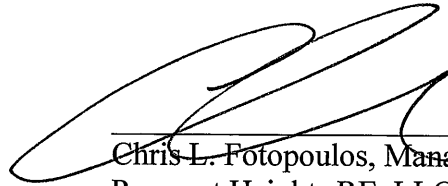
AFFIDAVIT

The undersigned, being the duly appointed Manager of Prospect Heights RE LLC, an Illinois limited liability company ("PHRE"), does hereby certify and affirm to the City of Prospect Heights and all other interested parties on behalf of PHRE that the following statements are true and correct as of the date hereof:

1. The cannabis dispensary to be operated at 1434 Rand Road, Prospect Heights, Illinois (the "Facility") is not located within 750 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school.
2. The Facility is not located in a larger complex or structure that is contiguous or adjacent to the property line of a pre-existing public or private nursery school, preschool, primary or secondary school.
3. Upon opening for business, at least 75% of the floor area of the Facility shall be devoted to the activities of the dispensing organization as authorized by the Cannabis Regulation and Tax Act (P.A. 101-0027) (the "Act"), and the dispensing organization shall not sell food for consumption within the Facility other than as authorized by Section 6.5 of Title 5 (Zoning) of the City of Prospect Heights.
4. The Facility shall not conduct any sales or distribution of cannabis other than as authorized by the Act.
5. The Facility shall not host on-site consumption of cannabis.
6. The Facility shall be classified as "Class 10" per Section 5-8-6 (Schedule of Parking Requirements) of the Code of the City of Prospect Heights, and additional parking may be required by the City as a result of the analysis completed through Section 5-3-19 (B) (Adult Use Cannabis: Special Use).
7. Upon opening for business, the Facility shall be in compliance with Section 5-3-19(D) of Title 5 (Zoning) of the City of Prospect Heights and all other requirements of the Act.

FURTHER AFFIANT SAYETH NOT.

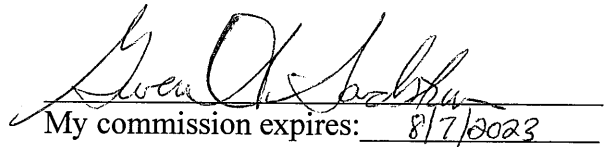
Dated: June 25, 2020.



Chris L. Fotopoulos, Manager
Prospect Heights RE, LLC

The undersigned, GWEN A SANDSTROM, being a Notary Public in and for the above County and State, does hereby certify that Chris L. Fotopoulos, the Manager of Prospect Heights RE, LLC, did appear before me in person on this date, and did certify that he executed the foregoing instrument on behalf of said LLC as his true and voluntary act and as the true and voluntary act of said LLC.

Dated: June 25, 2020.



My commission expires: 8/7/2023

[SEAL]



MEMORANDUM TO: Anthony Marsico
Verano Holdings

FROM: Elise Purguette
Consultant

Luay R. Aboona, PE, PTOE
Principal

DATE: June 17, 2020

SUBJECT: Traffic and Parking Evaluation
Proposed Marijuana Dispensary
Prospect Heights, Illinois

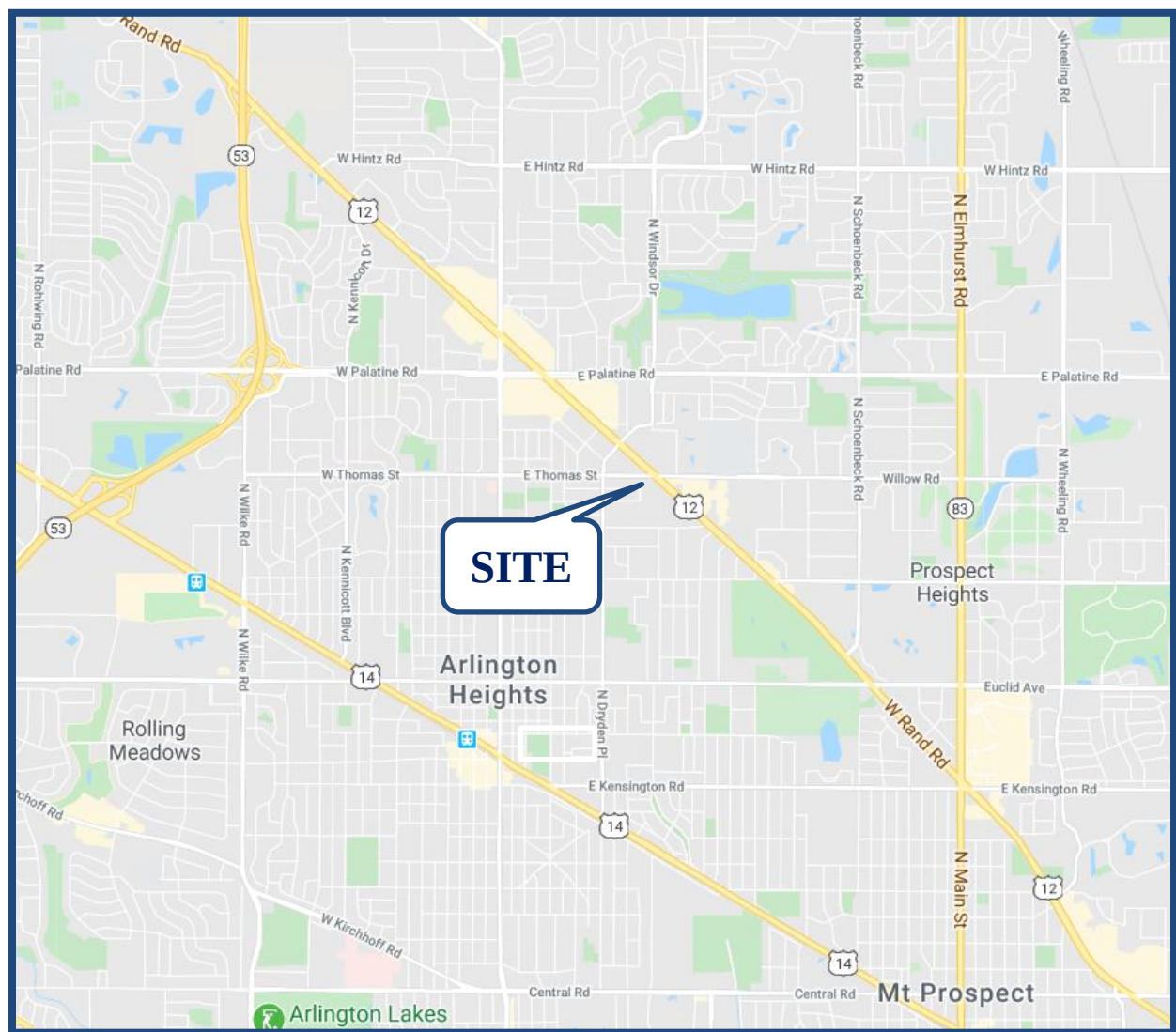
This memorandum summarizes the results and findings of a site traffic and parking evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed medical/recreational marijuana dispensary to be located in Prospect Heights, Illinois. The site is located at 1434 Rand Road in the southwest quadrant of the intersection of Rand Road with Thomas Street. As proposed, the marijuana dispensary will occupy the vacant Bank of America building adjacent to the Aldi store. Access will continue to be provided via the existing right-in/right-out access drive off Rand Road and the full movement access drive off Thomas Street. **Figure 1** shows the site location and **Figure 2** shows an aerial view of the site.

The purpose of this evaluation is to evaluate the traffic impact of the proposed dispensary as well as the adequacy of the access system and the parking supply.

Existing Roadway Characteristics

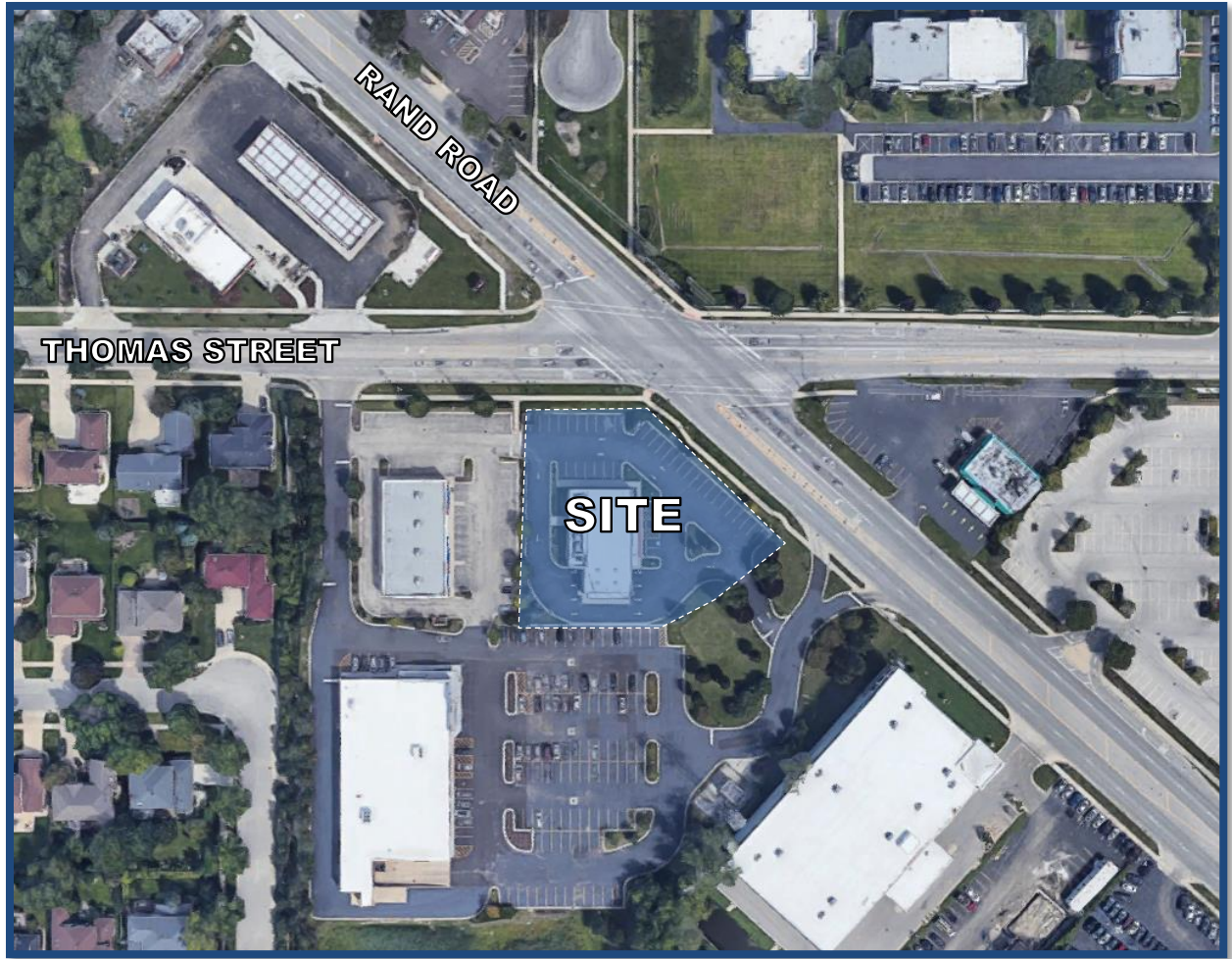
The site is located in the southwest quadrant of the signalized intersection of Rand Road with Thomas Street. The following is a brief description of the two major roadways that serve the site:

Rand Road (US Route 12) is a northwest-southeast Strategic Regional Arterial (SRA) that carries approximately 30,200 vehicles per day south of Thomas Street and 29,200 vehicles per day north of Thomas Street (Illinois Department of Transportation [IDOT] 2019) with a posted speed limit of 35 miles per hour. At its signalized intersection with Thomas Street, Rand Road provides an exclusive left-turn lane, a through lane, and a combined through/right-turn lane on both approaches. In addition, standard style crosswalks are provided on the north and south legs of this intersection.



Site Location

Figure 1



Aerial View of Site

Figure 2

Thomas Street is an east-west major collector that carries approximately 4,150 vehicles per day east of Rand Road and 6,250 vehicles per day west of Rand Road (IDOT 2018). Thomas Street is under the jurisdiction of the Cook County Department of Transportation and Highways (CCDTH) and has a posted speed limit of 30 miles per hour. At its signalized intersection with Rand Road, Thomas Street provides an exclusive left-turn lane, a through lane, and an exclusive right-turn lane on both approaches. In addition, standard style crosswalks are provided on the east and west legs of this intersection. At its unsignalized intersection with the full movement access drive serving the vacant Bank of America, Thomas Street provides a combined through/right-turn lane on the eastbound approach and a combined through/left-turn lane on the westbound approach.

Marijuana Dispensary

As previously indicated, the site is currently occupied by a vacant Bank of America building. Under the proposed plans, the vacant 4,542 square-foot building will be occupied by the medical and recreational marijuana dispensary. The site is located within an existing retail center that contains an Aldi store and a second vacant building.

Access

Access to the dispensary will continue to be provided via the existing right-in/right-out access drive off Rand Road and the full movement access drive off Thomas Street. Each access drive provides one inbound lane and one outbound lane with outbound movements under stop sign control. A two-way left turn lane is provided on Thomas Street that accommodates westbound left turns into the site. A copy of the site plan is included in the Appendix.

Operational Characteristics of the Proposed Dispensary

Below is a summary of the operational characteristics of the proposed dispensary:

- The dispensary will generally be open between 8:00 A.M. and 10:00 P.M. Monday through Saturday and between 9:00 A.M. and 6:00 P.M. on Sundays.
- It is anticipated that there will be 15 employees at the store at any given time.
- The average length of stay is five to ten minutes for first-time customers and two to four minutes for pre-order customers.
- Approximately 20 to 25 deliveries per week are expected.

Based on information provided by the operator and recognizing that on the first few days and on certain special occasions (such as 4/20 celebrations) heavy demand could be experienced, the operator will use a reservation software which will limit the number of people who can visit the facility during a 30-minute period. In addition, the operator will use a fulfillment model so that orders are taken while customers are in line or on the sales floor, which reduces their time at the point of sale and helps avoid holding up any lines.

Proposed Dispensary Traffic Generation

The volume of traffic estimated to be generated by the proposed dispensary was based on trip generation rates published by the Institute of Transportation Engineers in the (ITE) *Trip Generation Manual*, 10th Edition. The peak hour trip generation estimates are shown in **Table 1** and the daily two-way traffic volumes estimated on weekdays and Saturdays are shown in **Table 2**.

Table 1

PROJECTED PEAK HOUR SITE-GENERATED TRAFFIC VOLUMES – ITE RATES

Type/Size	Weekday Morning Peak Hour			Weekday Evening Peak Hour			Saturday Midday Peak Hour		
	In	Out	Total	In	Out	Total	In	Out	Total
Marijuana Dispensary (4,542 s.f.)	26	21	47	50	50	100	83	83	166

Table 2

PROJECTED DAILY SITE-GENERATED TRAFFIC VOLUMES – ITE RATES

Type/Size	Daily Two-Way Traffic (Weekday)			Daily Two-Way Traffic (Saturday)		
	In	Out	Total	In	Out	Total
Marijuana Dispensary (4,542 s.f.)	574	574	1,148	589	589	1,178

Traffic Evaluation

Based on a traffic impact study conducted by Kimley Horn in 2016 for the Thorntons fuel station located at the northwest quadrant of the intersection of Rand Road with Thomas Street, it is anticipated that the amount of traffic at this intersection will be approximately 2,945 vehicles during the weekday morning peak hour, 3,930 vehicles during the weekday evening peak hour, and 3,705 vehicles during the Saturday midday peak hour after the buildout of the Thorntons fuel station. When compared to the estimated peak hour trips that will be generated, the proposed facility will increase traffic travelling through the intersection by less than three percent. As such, the increase in traffic traveling through this intersection will be minimal.

When the estimated peak hour traffic volumes anticipated to be generated by the proposed dispensary are compared to the average daily traffic volume along Rand Road, the proposed dispensary traffic will amount to approximately three percent of the daily traffic traversing Rand Road. As such, the traffic estimated to be generated by the proposed dispensary will have a minimal impact on traffic conditions and the area roadway network will be adequate in accommodating the future traffic volumes.

Parking Evaluation

The outlot parcel provides a total of approximately 38 off-street parking spaces. In order to determine the adequacy of the proposed parking spaces, the parking demand was evaluated based on the following:

- ITE Parking Data
- Customer Data

Parking Based on ITE Data

In reviewing the survey data published in the 5th Edition of the *ITE Parking Generation Manual* for Land-Use Code 882 (Marijuana Dispensary), the 4,542 square-foot facility will have a peak parking demand of 33 vehicles. Therefore, the supply of 38 parking spaces will be adequate in accommodating the projected parking demand of the proposed dispensary.

Customer Data

As previously indicated, the overall number of parking spaces serving the outlot building is 38. With an average of 15 employees expected to be on site per shift and assuming all of them use their personal vehicle, this means that 23 parking spaces will be available for customers. Based on information provided by the operator, approximately 50 percent of customers will pre-order while the remaining will be on-site (walk-in) orders. In addition, the average length of stay is five to ten minutes for first-time customers and two to four minutes for pre-order customers. Based on that turnover, the peak customer parking demand of the dispensary will be approximately 10 parking spaces. When combined with the employee parking demand, the overall parking demand of the dispensary will be approximately 25 vehicles, which results in a surplus of 13 parking spaces. Therefore, the overall number of parking spaces will be adequate to accommodate the projected peak parking demand of the proposed dispensary.

As previously indicated, should heavy demand be experienced and if needed, the operator will use a reservation software which will limit the number of people who can visit the facility during a 30-minute period. In addition, the operator will use a fulfillment model so that orders are taken while customers are in line or on the sales floor, which reduces their time at the point of sale and helps avoid holding up any lines. Furthermore, consideration should be given to implementing the following measures:

- Promote and encourage customers to pre-order in order to further reduce the amount of time customers spend on site.
- Encourage off-peak time visits with off-peak time discounts.
- Provide Medical Only hours should the demand and lines be long in order for the medical customers to have priority and the privacy and attention they need from a retail associate.

Conclusion

Based on the proposed dispensary plan and the preceding evaluation, the following conclusions and recommendations are made:

- The proposed dispensary will be a low traffic generator.
- The traffic that will be generated will increase traffic on Rand Road Avenue by only three percent, which indicates a minimal impact on area roadways.
- The access system serving the proposed dispensary will be adequate in accommodating site traffic.
- The existing 38 parking spaces will be adequate in accommodating the estimated parking demand of the dispensary.

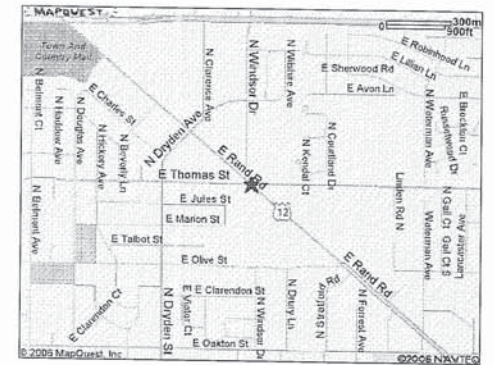
Appendix

Site Plan

PARCEL 1):
LOT 2 IN THE FINAL PLAT OF SUBDIVISION OF ROSE PROSPECT HEIGHTS SUBDIVISION,
BEING A RESUBDIVISION OF OUTLET 1 IN ALDI PROSPECT HEIGHTS SUBDIVISION, BEING A
SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST
QUARTER OF THE SOUTHEAST QUARTER OF SECTION 20 AND PART OF THE NORTHWEST
QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, ALL IN TOWNSHIP 42
NORTH, RANGE ELEVEN EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 3:
EASEMENT FOR THE BENEFIT OF PARCEL 1 FOR WELL AND WATER SERVICE AS GRANTED IN THE
PLAT OF SUBDIVISION RECORDED AS DOCUMENT 0531139010 OVER A PORTION OF LOT 1 IN AFORESAID
SUBDIVISION.

PARCEL 1 AREA: 53196.637 SQUARE FEET
1.221 ACRES MORE OR LESS



VICINITY MAP

STATE OF ILLINOIS)
COUNTY OF WILL) SS

This survey is made for the benefit of: Bear Stearns Commercial Mortgage, Inc. its successors and assigns, Widewaters Real Estate, Inc., Widewaters Collamer Road Chicago Company, LLC and Chicago Title Insurance Company.

I, Michael G. Herwy, a Registered Land Surveyor in the State of Illinois, do hereby certify to aforesaid parties, their successors and assigns, as of the date set forth above, that I have made a careful survey of a tract of land (the "Premises") described as follows:

LOT 2 IN THE FINAL PLAT OF SUBDIVISION OF ROSE PROSPECT HEIGHTS SUBDIVISION, BEING A RESUBDIVISION OF OUTLOT 1 IN ALDI PROSPECT HEIGHTS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 20 AND PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, ALL IN TOWNSHIP 42 NORTH, RANGE ELEVEN EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

1. The survey reflected by this plat was actually made upon the ground, that the attached plat of survey is made at least in accordance with the minimum standards established by the State of Illinois for surveys of this kind, and that the survey meets the requirements of the "Minimum Standards for Accuracy of the State of Illinois for ALTA/ACSM Land Title Surveys" jointly established by the American Land Title Association (ALTA) and the American Council of Surveyors and Mapmakers (ACSM) in 1999 and meets the Accuracy Standards (as adopted by ALTA and ACSM and in effect at the date of this certification) of an Urban Survey, with tolerance requirements of the State of Illinois in which the subject property is located, and contains Items 1, 2, 3, 4, 6, 7(a), 7(b), 8, 9, 10, 11 and 13 of Table A thereto.

2. The survey correctly shows the location of all buildings, structures and other improvements situated on the Premises.

3. All utilities serving the Premises enter through adjoining public streets and/or easements of record; that except as shown, there are no visible easements or rights of way across said Premises; that the property described hereon is the same as the property described in (Chicago Title Insurance Company) Commitment No. 140100351157B2 with an effective date of June 2, 2005 and that all easements, covenants and restrictions with referenced in said title commitment, or easements which the undersigned has been advised or has knowledge, have been plotted hereon or otherwise noted as to their effect on the subject property;

4. There are no encroachments onto adjoining premises, streets or alleys by any buildings, structures or other improvements, and no encroachments onto said Premises by buildings, structures or other improvements situated on adjoining premises;

5. Said described property is located within an area having a Zone Designation X as shown by the Secretary of Housing and Urban Development, on Flood Insurance Rate Map No. 17031C02027 with a date of certification of December 6, 2000, for Community Number 170919 Panel No. 208 of 832 in Cook County, State of Illinois, which is the current Flood Insurance Rate Map for the community in which said Premises is situated.

7. The number of striped parking spaces located on the subject property is 40, and extent possible, are graphically shown hereon.

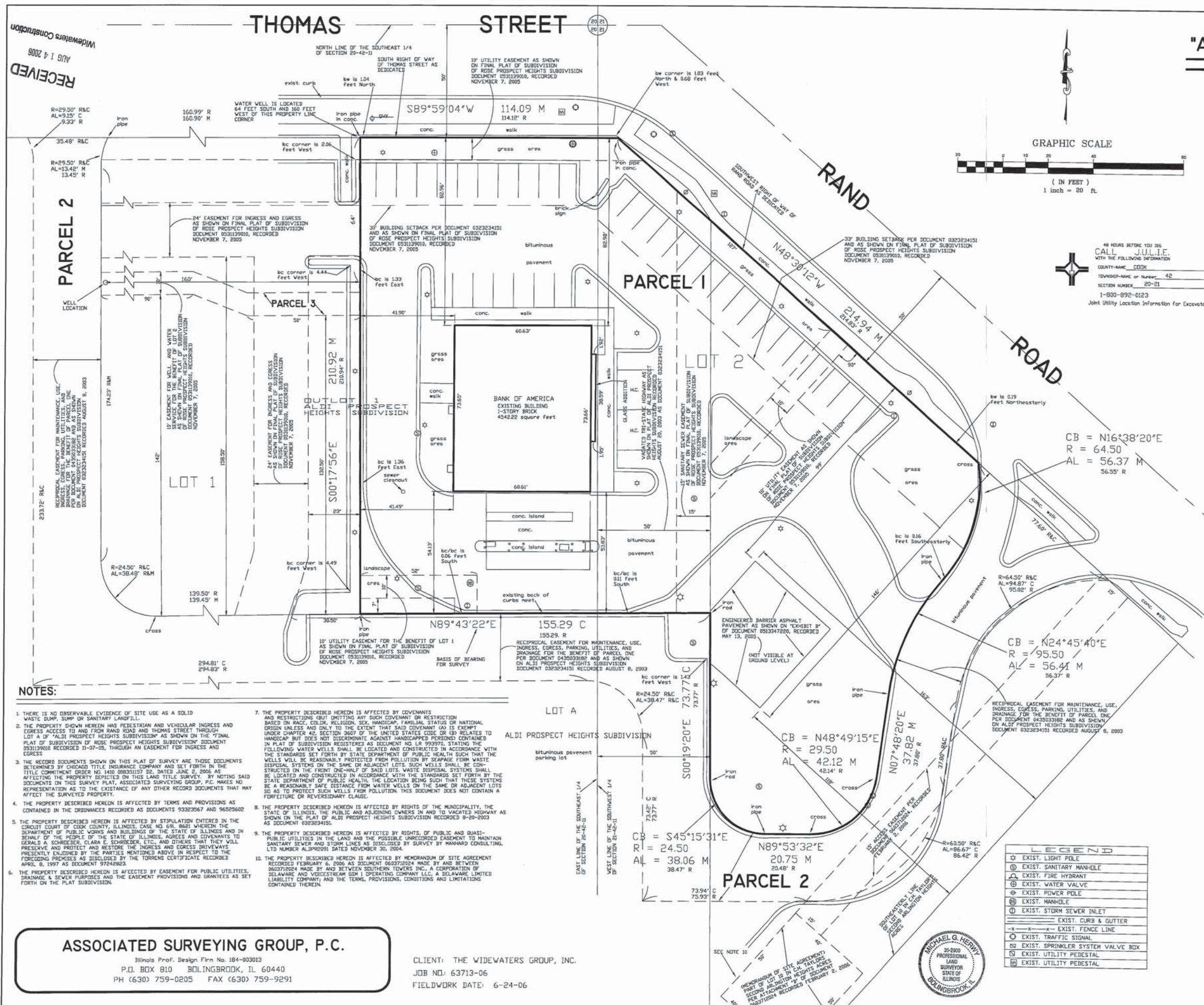
8. All set back, side yard and rear yard lines shown on the recorded plat or set forth in the applicable zoning ordinance are shown on the survey.

Michael L. Henry
Illinois Professional Land Surveyor No. 035-2900 License Expires 11-30-06
Illinois Dept. Prof. Regulations No. 184-003013 License Expires 4-30-07

RECEIVED

14 2006

Midwaters Construction



ASSOCIATED SURVEYING GROUP, P.C.

Illinois Prof. Design Firm No. 184-003013
P.O. BOX 810 BOLINGBROOK, IL 60440
PH (630) 759-0205 FAX (630) 759-9291

CLIENT: THE WIDEWATERS GROUP, INC.

JOB NO. 63713-06

FIELDWORK DATE: 6-24-06

Zoning Review

Date: June 8, 2020
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 1434 N. Rand Rd, Arlington Heights, IL 60004
Application: ZBA 20-04 SU
Special Use Permit to Operate an Adult-Use Cannabis Dispensing
Organization in the B-2A General Commercial District
Project: Zen Leaf - Recreational Adult-Use Cannabis Dispensary

Documents Reviewed:

- A. Application prepared by Prospect Heights RE, LLC represented by Chris Fotopoulos, Agent
- B. ALTA/ACSM Land Title Survey dated June 6, 2006
- C. Application binder prepared by Applicant date received May 26, 2020

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-3 C

Current Zoning: B-2A
Proposed: B-2A

Current Use: Vacant Bank/Retail Building
Proposed: Adult-Use Cannabis Dispensary
Unit Area ±: 4,550 ± sq. ft.

Parking: Class 10. (26) spaces required.

5-10-9: SPECIAL USES:

A. Authorization: The locations, construction, extension, or structural alteration of any use for which a special use permit is required pursuant to the provisions of this title may be authorized by a permit issued by the corporate authorities, subject to the standards set forth herein, and such conditions as may be imposed pursuant to this chapter. Prior to such authorization, a public hearing shall be held and a published notice shall be given, in the manner prescribed for amendments by this title.

B. Application For Special Use: Any person owning or having interest in the subject property may file an application to use such land for one or more of the special uses provided for in this title in the zoning district in which the land is situated.

Response: The applicant, Prospect Height RE, LLC, represented by Chris Fotopoulos, has a lease interest in the space and has right to apply for the Special Use Permit.

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection [5-10-8D](#) of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

Response: **Notice was published and has met the notice requirements.**

D. Notice To Property Owners: The petitioner for a special use permit shall notify all property owners within three hundred fifty feet (350'), excluding public land and rights of way, but in no event more than four hundred fifty feet (450'), in each direction of the petitioner's property lines, by certified mail or individual notice executed by said property owners, of the date, hour and location of the public hearing and the special use requested. Such notice shall be in the same form as the published public notice and shall be mailed or delivered and executed not less than fifteen (15) and not more than thirty (30) days prior to the date of the public hearing. The owners to be notified are such persons or entities which appear in the authentic tax records of Cook County. Proof of notification shall be submitted by the petitioner to the plan/zoning board of appeals no later than the day of the public hearing. (Ord. 0-06-35, 8-21-2006)

Response: **Notice has been mailed to the property owners with three hundred fifty (350') of the subject property as required.**

E. Standards: No special use shall be recommended by the plan/zoning board of appeals unless said board shall find: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Response: **Standard met. Adult-Use Recreational Cannabis dispensary is a permitted special use in the B2A General District. The use is in a freestanding retail building and will not be unreasonably detrimental to or endanger the public health safety or welfare. The applicant will meet or exceed all of the State of Illinois rules and regulations. Hours of operation are Monday – Saturday 8:00 am – 10:00 pm and Sunday 9:00 am – 6:00 pm. The location meets the required separation from a school property per City Ordinance.**

*** See applicant's full response to this standard in application binder.**

2. That the special use will not be injurious to the use and enjoyment of other property in the community for the purposes already permitted, nor diminish and impair property values within the community.

Response: **An Adult-Use Cannabis Dispensary is a comparable retail uses within the B2A zoning district.**

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

Response: **The proposed special use is consistent with other more intense retail uses and is in keeping with the City's master plan. Specifically, this application meets the following Economic Development Objectives:**

- **Attract new development and investment**

- Match vacant sites with potential tenants to match City goals
- Provide diversity of retail tenants
- Section 3.2 Site Specific Recommendations
#5 Encourage retail/commercial development along commercial corridors and at major intersections within the City.

4. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

Response: The special use is for an existing vacant space and all improvements are currently provided. Applicant listed City water is available. Clarification, a private well provides adequate water that is capable of serving a retail dispensary.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets. (Ord. 0-77-27, 7-18-1977)

Response: Complies. The existing access to the parking lot will remain unchanged. There is more parking spaces available in the existing lot than required by the City Code for a retail store.

6. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the city council pursuant to the recommendations of the plan/zoning board of appeals. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

Response: The special use application conforms to the applicable regulations of the B-2A General Commercial District.

7. That the area described in the petition does not lie wholly or partly in floodplain, as defined by the flood control ordinances of the city; or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made.

Response: The property does not lie within a floodplain.

F. Conditions And Standards: Prior to granting any special use, the board may recommend, and the city council shall stipulate, such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the special use as deemed necessary for the protection of the public interest and to secure compliance with the standards and requirements specified herein, or as may be from time to time required. (Ord. 0-77-27, 7-18-1977)

Response: No additional conditions or standards are recommended by staff.

Conclusion:

The project meets both the general requirements and standards for an Adult-Use Cannabis Dispensary Organization at this location.



Prospect Heights Police Department

City of Prospect Heights

14 East Camp McDonald Road, Prospect Heights Illinois, 60070

Office: 847/398-5511 FAX: 847/398-6080

www.prospect-heights.il.us

MEMORANDUM



Date: June 23, 2020

To: Dan Peterson, Building and Development Director

From: Jim Zawlocki, Chief of Police

Subject: Cannabis Dispensary

Upon learning there was a proposal to have a Cannabis Dispensary in Prospect Heights, I had a few concerns for security, theft and accessibility to the facility.

After visiting Zen Leaf Dispensaries in St. Charles on June 22, 2020, my concerns and questions were answered. I feel the measures they take appear sufficient and are regulated by the State.

I was informed the facility will have two security guards on duty while the business is open and the building will have high resolution security cameras on the inside and exterior of the facility. The cameras on the exterior are able to capture license plates of a vehicle in the parking lot if needed. The security officers also can escort customers to their cars. I would also like to see the security officers perform parking lot checks to make sure customers are not using the products in their cars.

My other concern was accessibility of underage customers entering the facility. I learned once you enter the facility, you must present a state issued identification card to a receptionist who scans your ID before you are allowed to enter the product showroom. All customers must be 21 years of age to enter the showroom/purchase area.

All of the products are stored in the vault behind the cashiers. The customers look through a binder that has all available product to purchase or looks at empty display boxes of products in the purchase area. The customer must prepay before receiving their product. Without having products on the showroom floor, this will eliminate the possibility of Retail Theft.

The only other concern is the Monday – Friday opening hour of operation. I would like to see the store open at 9:00 a.m. to avoid any traffic congestion with that start time of Hersey High School.

Dan Peterson



Spoke

From: Dan Peterson
Sent: Thursday, June 25, 2020 8:59 AM
To: 'Jini Han'
Cc: Peter Falcone; Jennifer Myzia
Subject: RE: Public comment for PZBA – Zoning Public Hearing: Case No. ZBA 20-10 SU

Dear Ms. Han,

The City is in receipt of your email regarding your opposition to the proposed special use for an adult-use cannabis dispensary. Your email will be entered into the record of the public hearing on this matter. Should you want to participate in the zoom meeting and provide comments, your name has been added to the list of residents requesting to speak on this matter. At the public comment portion of the meeting you will be called upon by the secretary in the order your request was received.

The zoom meeting instructions for the June 25, 2020 PZBA meeting are listed on the City's web page.

Thanks for your interest in the application.

Sincerely,

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Jini Han <jinihan@gmail.com>
Sent: Wednesday, June 24, 2020 11:31 PM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Public comment for PZBA – Zoning Public Hearing: Case No. ZBA 20-10 SU

***** THIS IS AN EXTERNAL EMAIL *****

Mr. Peterson,

I am respectfully submitting my public comments below in reference to the Cannabis dispensary issue: PZBA – Zoning Public Hearing: Case No. ZBA 20-10 SU. June 25th, 2020 @7pm.

As a resident of the area and parent to children who attend D23 and will attend Hersey High School in the future, I am very uncomfortable with the proximity of a recreational cannabis store to our high school. Despite meeting criteria for being distanced more than 750 feet away from a school, the proposed storefront will be within DIRECT view by students from the school grounds and is even closer to the eating facilities and walking paths that students frequent during and after school. It is a given that cannabis use in adolescents is incredibly

harmful. Parents and educators spend significant time and effort trying to steer teens away from substance abuse, including cannabis. As a physician I have seen the detrimental effects of cannabis abuse and its use is increasing in adolescents. Studies show that youth and young adults have higher marijuana usage when living near cannabis dispensaries. To now allow a recreational cannabis store literally a block away from one of our schools is dangerous. It will normalize cannabis use to minors, make it a familiar sight, and introduce accessibility. The cannabis store claims it will monitor access into the store and only sell to adults. However, studies show many stores do sell illegally to minors and there is no way to ensure adult buyers won't sell products to adolescents nearby.

This area is known for its focus on family and community, as well as top-tier schools that both draw and retain residents. A recreational marijuana store placed directly down the street from our schools does not benefit our community and instead, threatens the amazing attributes of this neighborhood. The financial gain from this endeavor is NOT worth the potential irreversible harm to our neighborhood children and schools. It is a slippery slope that we would not be able to recover from.

I respectfully ask that the location of the cannabis store be urgently reconsidered and changed to avoid such close proximity to our neighborhood schools.

Thank you.

Jini Han

1902 E. Avon Lane Arlington Heights, IL 60004

Dan Peterson

11 b

From: Dan Peterson
Sent: Wednesday, June 24, 2020 4:08 PM
To: 'Rob Cataldo'
Cc: Peter Falcone; Jennifer Myzia
Subject: RE: Zoning Board Comments

Dear Mr. Cataldo,

The City is in receipt of your email regarding your opposition to the proposed special use for an adult-use cannabis dispensary. Your email will be entered into the record of the public hearing on this matter. Should you want to participate in the zoom meeting and provide comments, your name has been added to the list of residents requesting to speak on this matter. At the public comment portion of the meeting you will be called upon by the secretary in the order your request was received.

The zoom meeting instructions for the June 25, 2020 PZBA meeting are listed on the City's web page.

Thanks for your interest in the application.

Sincerely,

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Rob Cataldo <robataldo@sbcglobal.net>
Sent: Wednesday, June 24, 2020 3:42 PM
To: Dan Peterson <dpeterson@prospect-heights.org>
Cc: Amy Cataldo <amycataldo@sbcglobal.net>
Subject: Zoning Board Comments

***** THIS IS AN EXTERNAL EMAIL *****

City of Prospect Heights Zoning Board,
I would like to express my concern with the proposed cannabis dispensary that may be located at 1434 N. Rand Rd, Arlington Heights, Il.

Although I realize that cannabis is legal in Illinois and Prospect Heights has decided to allow dispensaries, there are a few issues that I would like to mention. The first is that in every other state where cannabis has been legalized, tax revenue has been over estimated while social costs such as crime, addiction, and an increase in medical costs has been underestimated. The promised tax revenue always falls short, especially when taking into consideration that the state, and county will receive their share before the residents of Prospect Heights see any tangible tax benefit.

However, the residents of Prospect heights as well as the surrounding residents from this dispensary, of which I am one, will see an increase in vandalism, theft, and use by students. It is a fact that increased access always leads to increased

use. This final point is especially troubling given the proximity of this proposed location to Hersey High School and Thomas Middle School.

As a parent with children at each of these schools, I'm well aware of the rampant drug problem at Hersey and the increasing problem at Thomas. Can the developers of this dispensary guarantee that this new location will lead to a reduction in use in these schools? Will an unfulfilled promise of increased tax revenue be worth mortgaging our kid's futures? A vote for the zoning variance is a vote for increased use in our schools, increased crime in the area, and a lower tax revenue than what is being promised. It is for these reasons that I respectfully request that this zoning request is disapproved.

Rob Cataldo

1324 N. Hickory Ave.

Dan Peterson

11 c

From: Dan Peterson
Sent: Wednesday, June 24, 2020 11:51 AM
To: 'Amy Cataldo'
Cc: rob cataldo; Peter Falcone; Jennifer Myzia
Subject: RE: June 25 Zoning Board comments

Dear Ms. Cataldo,

The City is in receipt of your email regarding your opposition to the proposed special use for an adult-use cannabis dispensary. Your email will be entered into the record of the public hearing on this matter. Should you want to participate in the zoom meeting and provide comments, your name has been added to the list of residents requesting to speak on this matter. At the public comment portion of the meeting you will be called upon by the secretary in the order your request was received.

The zoom meeting instructions for the June 25, 2020 PZBA meeting are listed on the City's web page.

Thanks for your interest in the application.

Sincerely,

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Amy Cataldo <amycataldo@sbcglobal.net>
Sent: Wednesday, June 24, 2020 11:02 AM
To: Dan Peterson <dpeterson@prospect-heights.org>
Cc: rob cataldo <robataldo@sbcglobal.net>
Subject: June 25 Zoning Board comments

***** THIS IS AN EXTERNAL EMAIL *****

Dear City of Prospect Heights Zoning Board,

I am writing about the proposed zoning change for the property located at 1434 N. Rand Rd. Arlington Heights, IL.

As a resident of Arlington Heights and a parent of four children in districts 25 and 214, I have serious concerns about zoning this property for the sale of adult-use cannabis.

This property is next door to Aldi which is a neighborhood, family grocery store. I frequently take my children to this store for grocery shopping. Also, because it is a neighborhood store, I allow my 12 and 14 year-old children to safely walk or ride their bikes to this store. All of this will change if a cannabis dispensary is placed at this property.

Additionally, as a parent of four children, although this dispensary might be at legal distance from two local public schools, I have grave concerns about its proximity to both Hersey High School and Thomas Middle School. Please help us as parents to keep our children safe and limit their ability to access cannabis.

Thank you for your consideration

Amy Cataldo

11 d
Dan Peterson

From: Dan Peterson
Sent: Monday, June 22, 2020 6:19 PM
To: 'Ann Wiewel'
Subject: RE: No to Cannabis near Hersey

Dear Ms. Wiewel,

The City has received your email and it will be added to the public record for the public hearing for this Cannabis Dispensary case.

Thank you for your interest in this matter.

Sincerely,

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Ann Wiewel <afhwiewel@yahoo.com>
Sent: Monday, June 22, 2020 5:56 PM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: No to Cannabis near Hersey

***** THIS IS AN EXTERNAL EMAIL *****

I am against the cannabis store on Rand Rd and Thomas near Hersey High School

Ann Wiewel
1931 N. Dunhill Ct.
Arlington Heights, IL 60004

Dan Peterson

11 e

From: Dan Peterson
Sent: Friday, June 19, 2020 11:55 AM
To: 'Rich Olejniczak'
Cc: Peter Falcone
Subject: RE: Request for Public Comment during the June 25 Plan Zoning Board of Appeals

Good Morning Rich,

There are two ways to have your comments placed into the public record for this public hearing case.

1. Participate in the zoom meeting and when the chairman call for public comment, as you have notified the City of your intent to comment, you will be called on in the order received. Then you provide your testimony or ask your questions.
2. Submit a written email statement to my attention. The written comments will be read into the public record. You will need to provide your name and address for the record.

The PZBA agenda and zoom meeting participation instructions (on page 2 of agenda) can be found at the link below.

<https://www.prospect-heights.il.us/AgendaCenter> - You will be looking for the June 25, 2020 Planning and Zoning Board of Appeals agenda.

Thank you for your interest in this matter.

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Rich Olejniczak <richole@ameritech.net>
Sent: Friday, June 19, 2020 11:01 AM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Request for Public Comment during the June 25 Plan Zoning Board of Appeals

***** THIS IS AN EXTERNAL EMAIL *****

Dan,

I would like to make a public comment regarding case ZBA 20-10 SU Re: Cannibas. at the upcoming meeting on June 25th.

Will be attending the ZOOM session to make the comments.

Tel: 847

Please advise how the process will work.

Rich Olejniczak
847-347-4462

1914 Watling
Village of Arlington Heights

Tel: 847

Tel: 847

Tel: 847

Tel: 847

Dan Peterson

11 f

From: Peter Falcone
Sent: Monday, June 22, 2020 9:03 AM
To: Patrick Colvin
Cc: Dan Peterson
Subject: RE: Request for Public Comment during the June 25 Plan Zoning Board of Appeals

Patrick,

This gentleman wishes to speak at the PZBA meeting regarding cannabis.

To get the latest City information first, click on the eNews logo below to sign up for the City's weekly eNews email!

Sincerely,

Peter P. Falcone

Peter P. Falcone
Assistant City Administrator

8 N. Elmhurst Road
Prospect Heights, IL 60070
(847) 398-6070 x206 || (847) 392-4244 Fax
pfalcone@prospect-heights.org



From: Rich Olejniczak <richole@ameritech.net>
Sent: Friday, June 19, 2020 11:01 AM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Request for Public Comment during the June 25 Plan Zoning Board of Appeals

***** THIS IS AN EXTERNAL EMAIL *****

Dan,

I would like to make a public comment regarding case ZBA 20-10 SU Re: Cannibas. at the upcoming meeting on June 25th.

Will be attending the ZOOM session to make the comments.

Please advise how the process will work.



Rich Olejniczak
847-347-4462

Dan Peterson

11 8

From: Dan Peterson
Sent: Thursday, June 25, 2020 9:03 AM
To: 'Aurelian I'
Cc: Peter Falcone; Jennifer Myzia
Subject: RE: Comments for June 25,2020 hearing, PZBA, New Business Case No. ZBA 20-10 SU

Dear Dr. Aurelian Ivan,

The City is in receipt of your email regarding your opposition to the proposed special use for an adult-use cannabis dispensary. Your email will be entered into the record of the public hearing on this matter. Should you want to participate in the zoom meeting and provide comments, your name has been added to the list of residents requesting to speak on this matter. At the public comment portion of the meeting you will be called upon by the secretary in the order your request was received.

To: The zoom meeting instructions for the June 25, 2020 PZBA meeting are listed on the City's web page.

Thanks for your interest in the application.

Sincerely,

Dan Peterson

Dan Peterson
Building & Development Director
City of Prospect Heights, Illinois
(847) 398-6070 x208 || (847) 392-4244 Fax
dpeterson@prospect-heights.org



From: Aurelian I <aurelian.ivan@gmail.com>
Sent: Thursday, June 25, 2020 8:30 AM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Comments for June 25,2020 hearing, PZBA, New Business Case No. ZBA 20-10 SU

***** THIS IS AN EXTERNAL EMAIL *****

To Whom It May Concern;

My name is Aurelian Ivan and I am writing to present my opinion regarding the opening of Cannabis Dispensary at 1334 N. Rand Road. The commercial property is just across our house.

It is my opinion after extensive research that this type of businesses should not be placed this close to residential areas. Despite what papers published by industry sponsored groups say, this type of businesses will gather crime in the long term. The way things are going, the legislation will become more lax, and will allow more categories of buyers. This will bring categories of people with undesired behaviors. You can see the future [here](#). California has been doing this for at least 10 years. Would you authorize such a business next to YOUR house? Not likely,

this is why it was pushed at the border of Prospect Heights. The value of my property and the safety of my family should be as important as the value of your property and safety of your family. Moreover some kids from High School will be attracted to this, because it has direct visibility from across the street. It is documented that marijuana is a gateway to other drugs. Legally the location is fine - 300 ft more than the legal limit, but like I said above, it is visible in a straight line from the high school. Please don't make it more likely for someone's teenagers to begin mind altering substances. You can obtain the same revenue if you allow this in a different area.

Many things are legal, but it does not mean they are good for everybody. I hope your decision to help businesses will not affect your commitment to safeguard the health, safe future and economic value of the whole community.

Thank you for reading to my opinion.

Sincerely,
Aurelian Ivan MD

11 h 13

Dan Peterson

From: Meiling Shi <smiling00@gmail.com>
Sent: Wednesday, June 24, 2020 11:27 PM
To: Dan Peterson
Subject: Comments for June 25,2020 hearing, PZBA, New Business Case No. ZBA 20-10 SU

***** THIS IS AN EXTERNAL EMAIL *****

Hi, To Whom It May Concern:

My name is Meiling Shi and I am writing to oppose the opening of Cannabis Dispensing Store at 1334 N. Rand Road.

From: 1052 E Jules St, Arlington Heights 60004, **0 ft** distance from the lot. That is to say, our property is RIGHT NEXT to the address of the application! So I think our and along with our neighbor's voice is really important. It is highly appreciated if the city takes consideration of our concerns.

The lot belongs to Prospect Heights and zoning as a B-2A business area but is surrounded west and south by residents. What's more? The lot is only **1300** feet from John Hersey High School and **3000** ft from Thomas Middle school (See map below).

Section 55-20 of Illinois's new Cannabis Regulation and Tax Act prohibits cannabis businesses from advertising within 1,000 feet of the perimeter of school grounds. I knew it is out of the 1,000 feet regulation, but does the extra 300 feet really matter? Not even it is the advertisement, it is a store that is so easy to access. **Can we just open it in some place not so close to high schools and full of kids?** According to a research by [teens.drugabuse.gov](https://www.teens.drugabuse.gov/), Marijuana is the most commonly used drug in teenagers. More than a quarter of 10th graders say they've tried it in the past year. Easier access will bring more possibilities for them to try it. We all know they will 'find a way' to get it despite the 'age' regulation. With the store open, they can get it even during lunch break; Parents won't know their kids may get drugs because they seem in school area and hours. Please help the community to prevent the harm to our kids. **Please reconsider another location not so close to residential and schools.**

I have two kids at age 5 and 7. They will go to Thomas and John Hersey in a blink. I want them to grow up in a safe environment. That does not mean a cannabis store just next to our house. There are a lot of kids in our neighborhood from toddler to high schoolers. **We highly oppose opening the store so close to our home and our school.**

Again, we oppose the use to operate Cannabis store at 1434 N. Rand Rd. Please reconsider another location not so close to residential and schools.

Thanks,
Meiling

(Map Distance measure)

Company

Sports Page

John Hersey High School

Coyland Dr

St

1434 North Rand Road

1,382.89 ft

ALDI

Life Storage

Atlantis

iddle School

E Thomas St

E Thomas St

E Thomas St

1434 N

1,000.00 ft

2,000.00 ft

3,000.00 ft

Green Slopes Park

E Jules St

E Jules St

ALDI

ALDI

ALDI

ALDI

11 i
Dan Peterson

From: Diane Mulheim <jodimul2@wowway.com>
Sent: Thursday, June 25, 2020 3:24 PM
To: Dan Peterson
Subject: Re: Cannabis Sales in Prospect Heights

***** THIS IS AN EXTERNAL EMAIL *****

No problem! 1315 W. Watling Street Arlington Heights, IL 60004

----- Original Message -----

From: "Dan Peterson" <dpeterson@prospect-heights.org>
To: "Diane Mulheim" <jodimul2@wowway.com>
Sent: Thursday, June 25, 2020 3:20:47 PM
Subject: RE: Cannabis Sales in Prospect Heights

Dear Ms. Mulheim,

So that I can add your comments to the public record, the City requires your address.

Thanks again for your interest in this application.

Sincerely,

Dan

-----Original Message-----

From: Diane Mulheim <jodimul2@wowway.com>
Sent: Thursday, June 25, 2020 3:16 PM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Cannabis Sales in Prospect Heights

***** THIS IS AN EXTERNAL EMAIL *****

Dear Mr. Peterson and Zoning Board,

Thank you for letting me express my concern regarding the opening of an adult-use cannabis dispensing location at Rand and Thomas Roads.

Please read the information from the National Institute on Drug Abuse website regarding marijuana, and see scientifically how it alters the brain, "the brain on pot", and see the basic facts about the affects of cannabis on the central nervous system.

Another issue is to ask how safe will it be on the highways once it becomes more common for drivers to get behind the wheel while under the influence of cannabis? I am hoping that will not become a greater possibility by making it available in our area.

Marijuana is a harmful, mmind-altering, addictive drug. Just because it may be legal, doesn't mean it is "good" or "smart".

Again, thank you for considering this important information.

Sincerely,
Mrs. Diane Mulheim

Again,

Again,

Again,

Again,

113
Dan Peterson

From: Dan Peterson
Sent: Thursday, June 25, 2020 10:00 AM
To: 'paul crawford'
Subject: RE: Proposed Cannabis dispensing organization location

Ms. Crawford,

Thanks for letting me know you will not be speaking. Your additional comments will be added to the record.

Again, thanks for your interest in this application.

Sincerely,

Daniel A. Peterson, Director
Building & Development Dept.
City of Prospect Heights, IL 60070

-----Original Message-----

From: paul crawford <pacpcc11@comcast.net>
Sent: Thursday, June 25, 2020 9:56 AM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Re: Proposed Cannabis dispensing organization location

Daniel A

***** THIS IS AN EXTERNAL EMAIL *****

Dear Mr. Peterson,

Thank you for your prompt reply to my email.

I do not wish to speak at the meeting as I have voiced my concerns in the email, and I am sure that your meeting will be long enough.

However, I was thinking that it might be beneficial to remind the board members that according to the American Academy of Pediatrics, short and long term recreational use of marijuana in adolescents can be addictive and can cause:

- Impaired short term memory, decreased concentration and attention span that affects learning.
- Impaired judgment and motor control.
- Cause serious harm to lungs.
- Increase rates of psychosis (i.e. depression, anxiety or schizophrenia).
- Higher likelihood for drug dependence into adulthood.
- Higher likelihood of dropping out of High School.
- Gateway drug to try other more illicit drugs.
- Increase in suicide attempts.

If cannabis (as best I can tell is also referred to as marijuana or hemp) can cause such harm to an adolescent's brain, can it be good for an adult for recreational use?

Thank you again for giving me the opportunity to voice my opinion, and for your time and hard work (and that of all the board members), on behalf of our community.

Respectfully,

Patsy Crawford
1206 Watling Street
Arlington Heights
IL 60004

On June 25, 2020, at 8:51 AM, Dan Peterson <dpeterson@prospect-heights.org> wrote:

Dear Ms. Crawford,

The City is in receipt of your email regarding your opposition to the proposed special use for an adult-use cannabis dispensary. Your email will be entered into the record of the public hearing on this matter. Should you want to participate in the zoom meeting and provide comments, your name has been added to the list of residents requesting to speak on this matter. At the public comment portion of the meeting you will be called upon by the secretary in the order your request was received. Please forward your address as it is necessary for the public record.

The zoom meeting instructions for the June 25, 2020 PZBA meeting are listed on the City's web page.

Thanks for your interest in the application.

Sincerely,

-----Original Message-----

From: paul crawford <pacpcc11@comcast.net>
Sent: Wednesday, June 24, 2020 10:15 PM
To: Dan Peterson <dpeterson@prospect-heights.org>
Subject: Proposed Cannabis dispensing organization location

***** THIS IS AN EXTERNAL EMAIL *****

Dear Mr. Peterson,

I am writing to urge you and the board members to vote no for allowing an adult use cannabis shop on the proposed location. As an Arlington Heights resident I would really prefer not to have a recreational cannabis shop next to the place I shop for groceries. And I don't think it is fair to the people in the apartment homes across the street. I certainly wouldn't want a cannabis shop in my neighborhood. And worst of all, it's right down the street from Hersey High School.

Thank you for allowing me to express my opinion to the board.

Respectfully,
Patsy Crawford

I shop for

RESOLUTION NO. R-20-18**A RESOLUTION AUTHORIZING THE FUNDING FOR A GREEN REGIONS
MATCHING GRANT FOR THE NATURAL RESOURCES COMMISSION**

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

WHEREAS, the City Council has established an *ad hoc* Natural Resources Commission (“Commission”) to evaluate the City’s natural resources, natural features, and environmental issues; and

WHEREAS, the Commission shall report and make recommendations to the City Council as it sees fit or as directed by the City Council; and

WHEREAS, the Commission has submitted to the City Council a report and recommendation regarding the creation of a pollinator Park on City property; and

WHEREAS, the City has received a Common Wealth Edison Green Region Grant of \$4,000 in addition to local matching donation of \$2,000, resulting in a need of a City expenditure of \$2,000 to help complete the funding of the creation of the pollinator park on City Property.

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

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

SECTION TWO: The City Council, having reviewed the Commission’s report and recommendation regarding a pollinator park on City property, authorizes the Commission to create a pollinator park and authorizes a City expenditure of \$2,000 towards the matching of the Common Wealth Edison Green Region Grant.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 13th day of July, 2020

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYES:

ABSENT:

Pollinator Park at Hillcrest Lake in Prospect Heights

With this grant application, the City of Prospect Heights is looking to create a pollinator park at an area known as Hillcrest Lake. The lake is owned by the City of Prospect Heights and is the north extension of a naturally occurring wetland. The 4.5 acre area is surrounded by residences that are separated from the lake by Hillcrest Drive. A degraded expanse of mowed turf grass forms a large buffer between the road and the lake.

The area suffers from localized flooding, shoreline erosion, has no ecological value and very little recreational value. This project would look to solve those issues by replacing the turf grass with native rich riparian buffers that would incorporate some 80 plus species of native plants. The benefits would be enormous. In addition to creating a vast pollinator habitat, the project would look to arrest and stabilize the chronic shoreline erosion, filter and retain surface runoff, create a premium insect and bird habitat and become a resident attraction through a system of nature trails and interpretive signage.

We propose to remove all invasive brush, plants and turf grass with the PHNRC volunteer network and systemically replace it with native riparian buffers and a trail network . We are asking for grant funding for greenhouse supplies, shrubs and interpretive signage.

The PHNRC has already collaborated with the Park District to offer various nature classes, such as bird walks, habitat walks, plant ID classes, macroinvertebrate sampling and a frog call/exploration class. With time, the Park District will be able to offer more nature-oriented programming with their new outdoor natural classroom in such close proximity. Our aspiration is to motivate future stewards, naturalists, biologists, ecologists, and scientists as we nurture an understanding and love of nature.

ComEd Green Region Grant Program – 2020

Hillcrest Lake Pollinator Park

Estimated Budget to be covered by Green Regions Grant

<u>Materials</u>	Cost
Interpretive signage	\$2,400.00
Benches and garbage cans	\$1,100.00
4 Native Trees and 28 Native Shrubs	\$1,700.00
Plugs, Bare Root Plants and Seed of Native Sedges, Rare Pollinator Forbs, Semiaquatic and Aquatic plants,	\$1,300.00
Tree and Shrub Labels, Fencing	\$600.00
Soil and plant trays for propagation	\$900.00
Estimated Grand Total	\$8,000.00 *

*** This represents the amount the City of Prospect Heights is looking to cover with this grant application.**

ComEd Green Region Grant Program – 2020

Hillcrest Lake Pollinator Park

Total Project budget for two years

<u>Materials</u>	Cost
Interpretive signage	\$2,400.00
Benches and garbage cans	\$1,100.00
4 Native Trees and 28 Native Shrubs	\$1,700.00
Plugs, Bare Root Plants and Seed of Native Sedges, Rare Pollinator Forbs, Semiaquatic and Aquatic plants,	\$1,300.00
Tree and Shrub Labels, Fencing	\$600.00
Soil and plant trays for propagation	\$900.00
Estimated Grant Total	\$8,000.00 *
Volunteer labor at a rate of 23.07/hour	\$19,000.00
City intern labor	\$1,800.00
13,000 Native plugs from the greenhouse program	\$25,000.00
Estimated Grand Total of the Project	\$53,830.00

*** This represents the amount the City of Prospect Heights is looking to cover with this grant application.**

7/13/2020

Checks

General Fund	\$	80,188.16
Motor Fuel Tax Fund		-
Palatine/Milwaukee Tax Increment Financing District		1,566.08
Tourism District		1,417.38
Development Fund		-
Drug Enforcement Agency Fund		-
Solid Waste Fund		29,570.09
Special Service Area #1		-
Special Service Area #2		-
Special Service Area #3		-
Special Service Area #4		-
Special Service Area #5		303.30
Special Service Area #8 - Levee Wall #37		7,855.11
Special Service Area-Constr#6(Water Main)		-
Special Service Area-Debt#6		-
Capital Improvements		28,383.40
Palatine Road Tax Increment Financing		-
Road Construction		-
Road Construction Debt		-
Water Fund		6,176.25
Parking Fund		882.08
Sanitary Sewer Fund		31,855.61
Road/Building Bond Escrow		29,603.00
TOTAL	\$	217,800.46

Wire Payments

7/03/20 PAYROLL	163,626.71
6/22/20 POLICE PENSION FUNDING	75,337.40
JUNE ILLINOIS MUNICIPAL RETIREMENT FUND	23,145.45
	<u>\$ 479,910.02</u>

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
ADMINISTRATIVE CONSULTING	1395	GRANT CONTRACT 2020-1	06/14/2020	01-370-5102	9,000.00	.00	
Total ADMINISTRATIVE CONSULTING SPECIALIST:					9,000.00	.00	
ALEXANDER CHEMICAL CORP	25148	WATER CHEMICALS	05/29/2020	51-300-5750	298.00	.00	
ALEXANDER CHEMICAL CORP	26477	WATER CHEMICALS	06/30/2020	51-300-5750	64.00	.00	
Total ALEXANDER CHEMICAL CORPORATION:					362.00	.00	
AMERICAN UNDERGROUND	9169	2020 SEWER TELEVISIONING	05/29/2020	53-500-7051	31,554.09	.00	
Total AMERICAN UNDERGROUND:					31,554.09	.00	
APPLIED CONCEPTS INC	368280	SUV ANTENNA MOUNT AND CA	06/19/2020	01-365-5981	315.15	.00	
Total APPLIED CONCEPTS INC:					315.15	.00	
ARLINGTON HEIGHTS FORD IN	896998	SQUAD TAIL LIGHT 612	06/23/2020	01-350-5020	114.62	.00	
Total ARLINGTON HEIGHTS FORD INC.:					114.62	.00	
ASPEN HEATING & COOLING IN	07/08/20	104 ALTON BOND	07/08/2020	72-000-2310	635.00	.00	
Total ASPEN HEATING & COOLING INC:					635.00	.00	
AZAVAR AUDIT SOLUTIONS	150410	JULY 20 CABLE AUDIT	07/01/2020	01-125-3350	99.30	.00	
AZAVAR AUDIT SOLUTIONS	150411	JULY 20 ELECTRICAL AUDIT	07/01/2020	01-105-3010	90.54	.00	
AZAVAR AUDIT SOLUTIONS	150412	JUL 20 FOOD/BEV AUDIT	07/01/2020	01-105-3050	450.00	.00	
AZAVAR AUDIT SOLUTIONS	150413	JUL 20 GAS AUDIT	07/01/2020	01-105-3011	2.26	.00	
Total AZAVAR AUDIT SOLUTIONS:					642.10	.00	
B & H PHOTO VIDEO	172964876	AV EQUIPMENT	06/09/2020	01-310-7020	109.99-	.00	
Total B & H PHOTO VIDEO:					109.99-	.00	
BLUE SKY VENTURES	07/01/20	664 PEMBRIDGE BOND	07/01/2020	72-000-2310	490.00	.00	
Total BLUE SKY VENTURES:					490.00	.00	
CANON FINANCIAL SERVICES	21622709	JUL 20 BUILDING COPIER	07/03/2020	01-340-7020	181.09	.00	
Total CANON FINANCIAL SERVICES:					181.09	.00	
CARDMEMBER SERVICE	06/18/20	PD CLOTHING	06/18/2020	01-360-5741	200.91-	.00	
CARDMEMBER SERVICE	06/18/20	DOG FOOD	06/18/2020	01-360-5141	69.43	.00	
CARDMEMBER SERVICE	06/18/20	CARD READER AND HARD DRI	06/18/2020	01-360-5710	76.76	.00	
CARDMEMBER SERVICE	06/18/20	LUNCH FOR COMMISSIONERS D	06/18/2020	01-360-5710	30.03	.00	
CARDMEMBER SERVICE	06/18/20	SCENT & NARCOTICS BAG	06/18/2020	01-360-5710	74.06	.00	
CARDMEMBER SERVICE	06/18/20	RADIO MICROPHONE	06/18/2020	01-360-7022	139.99	.00	
CARDMEMBER SERVICE	06/18/20	SPRAY ADNESIVE FOR RANGE	06/18/2020	01-360-5740	33.89	.00	
CARDMEMBER SERVICE	06/18/20	ZOOM MONTHLY FEE	06/18/2020	01-310-5300	100.00	.00	
CARDMEMBER SERVICE	06/18/20	ADMIN SHIPPING USPS	06/18/2020	01-320-5200	7.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	06/18/20	PD SERVICE #0882	06/18/2020	01-320-5410	284.66	.00	
CARDMEMBER SERVICE	06/18/20	THERMOMETER	06/18/2020	01-320-5990	62.00	.00	
CARDMEMBER SERVICE	06/18/20	COMCAST PW	06/18/2020	01-350-5410	243.35	.00	
CARDMEMBER SERVICE	06/18/20	COMCAST METRA 05/16-06/15/2	06/18/2020	52-300-5410	153.35	.00	
CARDMEMBER SERVICE	06/18/20	COMCAST PW	06/18/2020	01-350-5410	8.68	.00	
CARDMEMBER SERVICE	06/18/20	COMCAST CH SERVICE 05/22-0	06/18/2020	01-320-5410	258.35	.00	
CARDMEMBER SERVICE	06/18/20	DISPLAY PORT FOR HDMI ADA	06/18/2020	01-320-5700	49.48	.00	
CARDMEMBER SERVICE	06/18/20	PHTV REQUEST PARTS REFUN	06/18/2020	01-310-7020	129.95-	.00	
CARDMEMBER SERVICE	06/18/20	SAFETY BOOTS HOFFMAN	06/18/2020	01-350-7023	180.98	.00	
CARDMEMBER SERVICE	06/18/20	AV SUPPLY TIBBITS	06/18/2020	01-310-7020	17.99	.00	
CARDMEMBER SERVICE	06/18/20	AV SUPPLY TIBBITS	06/18/2020	01-310-7020	27.99	.00	
CARDMEMBER SERVICE	06/18/20	COVID FLOOR TAPE	06/18/2020	01-350-5990	33.76	.00	
CARDMEMBER SERVICE	06/18/20	LANDSCAPE SUPPLY	06/18/2020	01-350-5650	43.23	.00	
CARDMEMBER SERVICE	06/18/20	MONITOR-TIBBITS	06/18/2020	01-310-7020	207.09	.00	
CARDMEMBER SERVICE	06/18/20	VEHICLE TRACKING	06/18/2020	01-350-7025	16.00	.00	
CARDMEMBER SERVICE	06/18/20	PD EXHAUST FAN MOTOR	06/18/2020	01-350-5710	184.07	.00	
CARDMEMBER SERVICE	06/18/20	LANDSCAPE SUPPLY	06/18/2020	01-350-5650	67.90	.00	
CARDMEMBER SERVICE	06/18/20	DOOR STOPS CH	06/18/2020	01-350-5710	17.99	.00	
CARDMEMBER SERVICE	06/18/20	INTEREST CHARGE	06/18/2020	01-320-5430	441.14	.00	
Total CARDMEMBER SERVICE:					2,499.06	.00	
CHICAGO PARTS AND SOUND L	1-0148115	SQUAD BRAKES 602	06/23/2020	01-350-5020	194.75	.00	
Total CHICAGO PARTS AND SOUND LLC:					194.75	.00	
CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	01-322-5541	1,450.50	.00	
CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	01-350-5100	821.95	.00	
CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	51-300-5100	2,320.80	.00	
CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	53-300-5100	241.75	.00	
Total CIVIC SYSTEMS, LLC:					4,835.00	.00	
CONSERV FS INC.	102015690	GASOLINE	06/19/2020	01-350-5751	2,027.00	.00	
CONSERV FS INC.	110004475	GASOLINE	06/04/2020	01-350-5751	2,103.18	.00	
Total CONSERV FS INC.:					4,130.18	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	01-350-5411	409.71	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	52-300-5410	160.17	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	51-300-5410	508.23	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	01-350-5411	162.52	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	25-300-5050	26.69	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	52-300-5410	87.05	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	01-350-5411	220.86	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	25-300-5050	185.37	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	52-300-5410	122.58	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	25-300-5050	91.24	.00	
CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	01-350-5411	35.69	.00	
Total CONSTELLATION NEWENERGY INC.:					2,010.11	.00	
DE LAGE LANDEN FINANCIAL S	68429906	JUL 20 CH COPIER	06/17/2020	01-320-5220	421.69	.00	
DE LAGE LANDEN FINANCIAL S	68431958	AUG 20 PD CLOPIER	06/17/2020	01-360-5220	1,376.59	.00	
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					1,798.28	.00	
DEKIND COMPUTER CONSULT	28514	AUG 20 COMPUTER CONSULTA	07/01/2020	01-320-5130	3,510.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
DEKIND COMPUTER CONSULT	28544	COMPUTER FOR FINANCE	06/29/2020	01-320-5130	555.62	.00	
DEKIND COMPUTER CONSULT	28588	JUNE 20 OVERAGE/TRIP CHAR	07/01/2020	01-320-5130	1,551.25	.00	
Total DEKIND COMPUTER CONSULTANTS:					5,616.87	.00	
DELTA DENTAL OF ILLINOIS	1358849	JUL 20 HMO DENTAL	07/01/2020	01-360-4100	15.50	.00	
DELTA DENTAL OF ILLINOIS	1358850	JUL 20 RETIREE DENTAL	07/01/2020	01-370-4101	28.67	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-320-4100	13.06	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-340-4100	40.06	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-360-4100	277.82	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-350-4100	20.60	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-370-4101	12.74	.00	
DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	01-370-4101	6.53	.00	
DELTA DENTAL OF ILLINOIS	1360335	jul 20 hmo vision	07/01/2020	01-360-4100	27.13	.00	
Total DELTA DENTAL OF ILLINOIS:					442.11	.00	
DES PLAINES MATERIAL & SUP	373015	PINE ST STORM PIPE REPAIR	06/15/2020	01-350-5635	316.58	.00	
DES PLAINES MATERIAL & SUP	374754	STORM PIPE REPAIR	06/22/2020	01-350-5635	204.50	.00	
DES PLAINES MATERIAL & SUP	374759	WINMBETON PUMP REPAIR	06/22/2020	01-350-5635	38.10	.00	
Total DES PLAINES MATERIAL & SUPPLY:					559.18	.00	
EDITH GENOVALDI	07/06/20	APR-SEP METRA PARKING REF	07/06/2020	52-100-3330	240.00	.00	
Total EDITH GENOVALDI:					240.00	.00	
EL-COR INDUSTRIES INC	81640	SHOP SUPPLY	05/29/2020	01-350-5710	80.12	.00	
Total EL-COR INDUSTRIES INC:					80.12	.00	
FLEXSOURCE, LLC	20787	JUN 20 FSA & HRA FEES	06/25/2020	01-320-5100	125.00	.00	
Total FLEXSOURCE, LLC:					125.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	01-320-5105	5,311.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	01-320-5107	316.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	01-320-5106	2,893.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	30-550-7064	395.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	12-300-5100	158.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	12-300-5100	1,408.08	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	30-550-7063	22,850.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	01-340-5111	185.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	30-550-7060	2,206.40	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	30-550-7060	2,500.00	.00	
GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	30-550-7050	432.00	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					38,654.48	.00	
GRAINGER INC.	9549483510	RESPIRATOR	06/03/2020	01-350-5710	87.00	.00	
Total GRAINGER INC.:					87.00	.00	
HMO ILLINOIS	06/16/20	JuL 20 HEALTH INSURANCE	06/16/2020	01-360-4100	7,248.84	.00	
Total HMO ILLINOIS:					7,248.84	.00	
HOME DEPOT CREDIT SERVIC	06/28/20	BUILDING SUPPLIES	06/28/2020	01-350-5710	162.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
HOME DEPOT CREDIT SERVIC	06/28/20	SEASONAL PLANTINGS	06/28/2020	01-350-5650	206.92	.00	
HOME DEPOT CREDIT SERVIC	06/28/20	SEASONAL PLANTINGS	06/28/2020	01-350-5650	81.86	.00	
HOME DEPOT CREDIT SERVIC	06/28/20	JAIL CELL REPAIR	06/28/2020	01-350-5710	17.18	.00	
HOME DEPOT CREDIT SERVIC	06/28/20	BUILDING REPAIR MATERIAL	06/28/2020	01-350-5710	164.86	.00	
HOME DEPOT CREDIT SERVIC	06/28/20	ROOF REPAIR CEMENT	06/28/2020	01-350-5710	334.23	.00	
Total HOME DEPOT CREDIT SERVICES:					967.80	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	01-320-5530	281.01	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	01-340-5530	325.15	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	01-350-5530	1,373.71	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	01-360-5530	9,308.26	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	51-300-5530	239.10	.00	
ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	53-300-5530	59.77	.00	
Total ILLINOIS PUBLIC RISK FUND:					11,587.00	.00	
ILLINOIS SECRETARY OF STAT	05/26/20-2	TITLE AND PLATED FOR PW BU	05/26/2020	01-350-5020	158.00	158.00	07/08/2020
Total ILLINOIS SECRETARY OF STATE:					158.00	158.00	
ILLINOIS-AMERICAN WATER C	07/01/20-5309	700 N Milwaukee 05/29-06/29/20	07/01/2020	13-300-5108	317.70	.00	
ILLINOIS-AMERICAN WATER C	07/01/20-5316	1250 S River Rd 05/29-06/29/20	07/01/2020	13-300-5108	359.68	.00	
ILLINOIS-AMERICAN WATER C	07/01/20-5629	401 Piper Ln 05/29-6/29/20	07/01/2020	01-350-5411	248.70	.00	
ILLINOIS-AMERICAN WATER C	07/01/20-5667	401 Piper Ln 07/01-07/31/20	07/01/2020	01-350-5411	43.66	.00	
Total ILLINOIS-AMERICAN WATER CO.:					969.74	.00	
IUOE LOCAL 150 ADMIN	#150 A 06/05/2	LOACL 150 ADMIN DUES 06/05/	06/05/2020	01-000-2050	326.88	.00	
IUOE LOCAL 150 ADMIN	#150 A 06/19/2	LOACL 150 ADMIN DUES 06/19/	06/19/2020	01-000-2050	326.88	.00	
Total IUOE LOCAL 150 ADMIN:					653.76	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 06/05/2	LOCAL 150 MEMBERSHIP DUES	06/05/2020	01-000-2050	72.00	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 06/19/2	LOCAL 150 MEMBERSHIP DUES	06/19/2020	01-000-2050	72.00	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					144.00	.00	
JEFFREY L BAUREIS	55	ELECTRICAL INSP	06/28/2020	01-340-5100	1,376.00	.00	
Total JEFFREY L BAUREIS:					1,376.00	.00	
JENNIFER HAUPERS	07/08/20	27 E STONEGATE BOND	07/08/2020	72-000-2310	4,590.00	.00	
Total JENNIFER HAUPERS:					4,590.00	.00	
JOHN LENZ	06/30/20	REFUND FOR OVER OMT VEHI	06/30/2020	01-120-3300	37.00	.00	
Total JOHN LENZ:					37.00	.00	
JOURNAL & TOPICS NEWSPAP	183705	PZBA NOTIFICATIONS	06/10/2020	01-340-5222	240.60	.00	
JOURNAL & TOPICS NEWSPAP	183706	PZBA NOTIFICATIONS	06/10/2020	01-340-5222	240.60	.00	
Total JOURNAL & TOPICS NEWSPAPERS INC.:					481.20	.00	
JUAN NAJERA	06/17/20	PD 2 VEHICLE STICKER INSTE	06/17/2020	01-120-3300	74.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JUAN NAJERA:					74.00	.00	
JUST TIRES MP INC.	567943	SQUAD TIRES 853	06/23/2020	01-350-5020	1,361.36	.00	
Total JUST TIRES MP INC.:					1,361.36	.00	
KEITH O'CONNOR	07/01/20	O'CONNOR UNIFORM	07/01/2020	01-360-5741	93.40	.00	
Total KEITH O'CONNOR:					93.40	.00	
KRZYSZTOF URBANOWICZ	07/01/20	23 e leon bond	07/01/2020	72-000-2310	1,500.00	.00	
Total KRZYSZTOF URBANOWICZ:					1,500.00	.00	
LANDSCAPE CONCEPTS MANA	178633	IRRIGATION START UP	06/22/2020	13-300-5108	310.00	.00	
LANDSCAPE CONCEPTS MANA	178683	IRRIGATION REPAIRS	06/23/2020	13-300-5108	430.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					740.00	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	01-320-4110	22.69	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	01-340-4110	32.85	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	01-350-4110	47.44	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	01-360-4110	221.28	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	51-300-4110	10.31	.00	
MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	01-000-2030	145.75	.00	
Total MADISON NATIONAL LIFE:					480.32	.00	
METROPOLITAN ALLIANCE OF	#252 6/2020	MAP #252 DUES 06/20	06/05/2020	01-000-2052	608.00	.00	
METROPOLITAN ALLIANCE OF	#253 6/2020	MAP #253 DUES 06/20	06/05/2020	01-000-2052	152.00	.00	
METROPOLITAN ALLIANCE OF	INV017953	WATER SYSTEM DATA	05/15/2020	51-300-5100	313.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					1,073.00	.00	
MILORAD DERMAN	07/03/20	DERMAN UNIFORM	07/03/2020	01-360-5741	134.55	.00	
MILORAD DERMAN	07/03/20-2	DERMAN GAS (UC)	07/03/2020	01-360-5751	30.00	.00	
Total MILORAD DERMAN:					164.55	.00	
MOE FUNDS	08/2020	PW AUG PREMIUMS	07/06/2020	51-300-4100	2,324.00	.00	
MOE FUNDS	08/2020	PW AUG PREMIUMS	07/06/2020	01-350-4100	8,494.40	.00	
Total MOE FUNDS:					10,818.40	.00	
MPC COMMUNICATIONS & LIG	20-1186	INSTALLED PRINTER & CARD R	06/30/2020	01-365-5981	208.75	.00	
Total MPC COMMUNICATIONS & LIGHTING INC:					208.75	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-283605	SQUAD PARTS	05/06/2020	01-350-5710	16.89	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-294593	SQUAD PARTS	06/18/2020	01-350-5710	15.66	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-295413	SQUAD WHEEL PARTS	06/22/2020	01-350-5020	10.05	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-296855	SQUAD A/C FUSE 602	06/26/2020	01-350-5020	2.37	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					44.97	.00	
NICOR GAS	06/24/20-2024	METRA 05/24-06/23/20	06/24/2020	52-300-5410	38.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total NICOR GAS:					38.93	.00	
NORTHERN IL POLICE ALARM	13523	LANGUAGE LINE SERVICE	06/24/2020	01-360-5100	63.80	.00	
Total NORTHERN IL POLICE ALARM SYS:					63.80	.00	
NORTHSHORE OMEGA	207814211-060	PUFUNDT PHYSICAL EXAM	06/04/2020	01-360-5100	502.00	.00	
Total NORTHSHORE OMEGA:					502.00	.00	
NORTHWEST ELECTRICAL SUP	17465405	COVID CLEAR SHEILD	06/04/2020	01-350-5990	96.50	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					96.50	.00	
OFFICE DEPOT INC.	15220472	OFFICE SUPPLIES	06/30/2020	01-360-5700	289.98	.00	
Total OFFICE DEPOT INC.:					289.98	.00	
OWS ENT INC.	5839C	JAIL CELL REPAIRS	06/30/2020	01-350-5104	2,680.00	.00	
Total OWS ENT INC.:					2,680.00	.00	
PDC LABORATORIES INC	I9422165	WATER TESTING 06/09/20	06/30/2020	51-300-5100	58.80	.00	
Total PDC LABORATORIES INC:					58.80	.00	
PREISER PROFESSIONAL VET	159785	PD KENNEL FEES	05/31/2020	01-360-5141	536.73	.00	
Total PREISER PROFESSIONAL VETERINARY ENTER.:					536.73	.00	
RAY O'HERRON CO INC	2032708-IN	PD CLOTHING	06/12/2020	01-360-5741	41.99	.00	
RAY O'HERRON CO INC	2034515-IN	PD CLOTHING	06/22/2020	01-360-5741	139.94	.00	
Total RAY O'HERRON CO INC:					181.93	.00	
READY PRESS LLC	83232	BUISINESS CARDS GRAEFEN/T	06/30/2020	01-320-5221	110.00	.00	
Total READY PRESS LLC:					110.00	.00	
REDSPEED ILLINOIS	06/29/20	TICKET 1702600587721455 PD T	06/29/2020	01-140-3500	100.00	.00	
Total REDSPEED ILLINOIS:					100.00	.00	
ROY'S TREE SERVICE	07/02/20	TREE REMOVAL WHEELING RD	07/02/2020	01-350-5103	150.00	.00	
ROY'S TREE SERVICE	07/02/20-2	TREE REMOVAL TULLY & SCHO	07/02/2020	01-350-5103	850.00	.00	
Total ROY'S TREE SERVICE:					1,000.00	.00	
RUSO POWER EQUIPMENT IN	SPI10156766	GENERATOR PARTS	04/08/2020	01-350-5610	25.92	.00	
RUSO POWER EQUIPMENT IN	SPI10258652	LANDSCAPE SUPPLY	05/29/2020	01-350-5650	148.21	.00	
Total RUSSO POWER EQUIPMENT INC.:					174.13	.00	
SHARON HOFFMAN	06/10/20	FIRE POLICE COMMISSION STI	06/10/2020	01-310-4000	400.00	.00	
Total SHARON HOFFMAN:					400.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
SOLID WASTE AGENCY	6501	AUG 20 O&M COSTS	07/01/2020	17-300-5420	29,570.09	.00	
Total SOLID WASTE AGENCY:					29,570.09	.00	
SUBURBAN ACCENTS INC.	29658	GRAPHICS & LETTERING ON 60	06/24/2020	01-365-5981	575.00	.00	
Total SUBURBAN ACCENTS INC.:					575.00	.00	
THOMAS KIM LLC	07/08/20	1318 RAND BOND	07/08/2020	72-000-2310	20,000.00	.00	
Total THOMAS KIM LLC:					20,000.00	.00	
THOMPSON ELEVATOR INSPEC	20-1405	ELEVATOR INSPECTION	06/10/2020	01-340-5100	43.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC INC:					43.00	.00	
TRAFFIC CONTROL & PROTEC	104469	SIGN BRACKET	07/02/2020	01-350-5721	67.80	.00	
Total TRAFFIC CONTROL & PROTECTION:					67.80	.00	
UNIFIRST CORPORATION	081 1490018	UNIFORMS AND CARPET	06/19/2020	01-350-5104	138.51	.00	
UNIFIRST CORPORATION	081 1491858	UNIFORMS AND CARPET	06/26/2020	01-350-5104	169.76	.00	
Total UNIFIRST CORPORATION:					308.27	.00	
VERIZON WIRELESS	9856406201	WIRELESS 05/11-06/10/20	06/10/2020	01-360-5610	1,026.27	.00	
VERIZON WIRELESS	9857271346	SCADA 05/24-06/23/20	06/23/2020	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					1,066.28	.00	
VILLAGE OF BUFFALO GROVE	004	COVID FLOOR STICKERS	06/16/2020	01-350-5990	105.00	.00	
Total VILLAGE OF BUFFALO GROVE:					105.00	.00	
WAREHOUSE DIRECT OFFICE	4693303-0	OFFICE SUPPLIES	06/17/2020	01-320-5700	22.51	.00	
WAREHOUSE DIRECT OFFICE	4698309-0	OFFICE SUPPLIES	06/23/2020	01-320-5700	66.66	.00	
WAREHOUSE DIRECT OFFICE	4698428-0	OFFICE SUPPLIES	06/23/2020	01-320-5700	12.63	.00	
WAREHOUSE DIRECT OFFICE	4699470-0	OFFICE SUPPLIES	06/24/2020	01-320-5700	24.05	.00	
WAREHOUSE DIRECT OFFICE	4709161-0	CLEANING SUPPLIES	07/07/2020	01-320-5700	154.97	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					280.82	.00	
XYLEM WATER SOLUTIONS	3556B27918	WATER PUMP PARTS	06/25/2020	28-300-5100	705.36	.00	
XYLEM WATER SOLUTIONS	3556B27919	UPGRADE & SERVICE	06/25/2020	28-300-5100	5,978.84	.00	
XYLEM WATER SOLUTIONS	3556B27920	PUMP SERVICE	06/25/2020	28-300-5100	1,170.91	.00	
Total XYLEM WATER SOLUTIONS:					7,855.11	.00	
YEVGENIA VITLINA	07/08/20	303 E MARION BOND	07/08/2020	72-000-2310	2,388.00	.00	
Total YEVGENIA VITLINA:					2,388.00	.00	
ZLATKA PAVLOVIC	06/23/20	MAR-APR 2020 METRA PARKIN	06/23/2020	52-100-3330	80.00	.00	
Total ZLATKA PAVLOVIC:					80.00	.00	
Grand Totals:					217,800.46	158.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	145.75	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 06/05/2	LOACL 150 ADMIN DUES 06/05/	06/05/2020	326.88	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 06/19/2	LOACL 150 ADMIN DUES 06/19/	06/19/2020	326.88	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 06/05/2	LOCAL 150 MEMBERSHIP DUES	06/05/2020	72.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 06/19/2	LOCAL 150 MEMBERSHIP DUES	06/19/2020	72.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 6/2020	MAP #252 DUES 06/20	06/05/2020	608.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 6/2020	MAP #253 DUES 06/20	06/05/2020	152.00	.00	
Total :					1,703.51	.00	
LOCAL TAXES							
01-105-3010 UTILITY - ELECTRIC	AZAVAR AUDIT SOLUTIONS	150411	JULY 20 ELECTRICAL AUDIT	07/01/2020	90.54	.00	
01-105-3011 UTILITY - NATURAL GAS	AZAVAR AUDIT SOLUTIONS	150413	JUL 20 GAS AUDIT	07/01/2020	2.26	.00	
01-105-3050 PLACES FOR EATING TA	AZAVAR AUDIT SOLUTIONS	150412	JUL 20 FOOD/BEV AUDIT	07/01/2020	450.00	.00	
Total LOCAL TAXES:					542.80	.00	
LICENSES & FEES							
01-120-3300 VEHICLE STICKERS	JOHN LENZ	06/30/20	REFUND FOR OVER OMT VEHI	06/30/2020	37.00	.00	
01-120-3300 VEHICLE STICKERS	JUAN NAJERA	06/17/20	PD 2 VEHICLE STICKER INSTE	06/17/2020	74.00	.00	
Total LICENSES & FEES:					111.00	.00	
FRANCHISE FEES							
01-125-3350 CABLE FRANCHISE FEE	AZAVAR AUDIT SOLUTIONS	150410	JULY 20 CABLE AUDIT	07/01/2020	99.30	.00	
Total FRANCHISE FEES:					99.30	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	REDSPEED ILLINOIS	06/29/20	TICKET 1702600587721455 PD T	06/29/2020	100.00	.00	
Total PUBLIC SAFETY FINES & FEES:					100.00	.00	
CITY COUNCIL & BOARDS							
01-310-4000 WAGES	SHARON HOFFMAN	06/10/20	FIRE POLICE COMMISSION STI	06/10/2020	400.00	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	06/18/20	ZOOM MONTHLY FEE	06/18/2020	100.00	.00	
01-310-7020 EQUIPMENT	B & H PHOTO VIDEO	172964876	AV EQUIPMENT	06/09/2020	109.99-	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	06/18/20	PHTV REQUEST PARTS REFUN	06/18/2020	129.95-	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	06/18/20	AV SUPPLY TIBBITS	06/18/2020	17.99	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	06/18/20	AV SUPPLY TIBBITS	06/18/2020	27.99	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	06/18/20	MONITOR-TIBBITS	06/18/2020	207.09	.00	
Total CITY COUNCIL & BOARDS:					513.13	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	13.06	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	22.69	.00	
01-320-5100 PROFESSIONAL SERVIC	FLEXSOURCE, LLC	20787	JUN 20 FSA & HRA FEES	06/25/2020	125.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	5,311.00	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	2,893.00	.00	
01-320-5107 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	316.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	28514	AUG 20 COMPUTER CONSULTA	07/01/2020	3,510.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	28544	COMPUTER FOR FINANCE	06/29/2020	555.62	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	28588	JUNE 20 OVERAGE/TRIP CHAR	07/01/2020	1,551.25	.00	
01-320-5200 POSTAGE	CARDMEMBER SERVICE	06/18/20	ADMIN SHIPPING USPS	06/18/2020	7.75	.00	
01-320-5220 PHOTOCOPY	DE LAGE LANDEN FINANCIAL S	68429906	JUL 20 CH COPIER	06/17/2020	421.69	.00	
01-320-5221 PRINTING	READY PRESS LLC	83232	BUISINESS CARDS GRAEFEN/T	06/30/2020	110.00	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	06/18/20	PD SERVICE #0882	06/18/2020	284.66	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	06/18/20	COMCAST CH SERVICE 05/22-0	06/18/2020	258.35	.00	
01-320-5430 CREDIT CARD & BANK C	CARDMEMBER SERVICE	06/18/20	INTEREST CHARGE	06/18/2020	441.14	.00	
01-320-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	281.01	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	06/18/20	DISPLAY PORT FOR HDMI ADA	06/18/2020	49.48	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4693303-0	OFFICE SUPPLIES	06/17/2020	22.51	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4698309-0	OFFICE SUPPLIES	06/23/2020	66.66	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4698428-0	OFFICE SUPPLIES	06/23/2020	12.63	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4699470-0	OFFICE SUPPLIES	06/24/2020	24.05	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	4709161-0	CLEANING SUPPLIES	07/07/2020	154.97	.00	
01-320-5990 COVID-19 EXPENSES	CARDMEMBER SERVICE	06/18/20	THERMOMETER	06/18/2020	62.00	.00	
Total ADMINISTRATION:					16,494.52	.00	
FINANCE							
01-322-5541 ACCTG SERVICE FEES	CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	1,450.50	.00	
Total FINANCE:					1,450.50	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	40.06	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	32.85	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	55	ELECTRICAL INSP	06/28/2020	1,376.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	20-1405	ELEVATOR INSPECTION	06/10/2020	43.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	185.00	.00	
01-340-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	183705	PZBA NOTIFICATIONS	06/10/2020	240.60	.00	
01-340-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	183706	PZBA NOTIFICATIONS	06/10/2020	240.60	.00	
01-340-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	325.15	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	21622709	JUL 20 BUILDING COPIER	07/03/2020	181.09	.00	
Total BUILDING DEPARTMENT:					2,664.35	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	20.60	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	08/2020	PW AUG PREMIUMS	07/06/2020	8,494.40	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	47.44	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD IN	896998	SQUAD TAIL LIGHT 612	06/23/2020	114.62	.00	
01-350-5020 VEHICLE MAINTENANCE	CHICAGO PARTS AND SOUND L	1-0148115	SQUAD BRAKES 602	06/23/2020	194.75	.00	
01-350-5020 VEHICLE MAINTENANCE	ILLINOIS SECRETARY OF STAT	05/26/20-2	TITLE AND PLATED FOR PW BU	05/26/2020	158.00	158.00	07/08/2020
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	567943	SQUAD TIRES 853	06/23/2020	1,361.36	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-295413	SQUAD WHEEL PARTS	06/22/2020	10.05	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-296855	SQUAD A/C FUSE 602	06/26/2020	2.37	.00	
01-350-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	821.95	.00	
01-350-5103 PROF SERVICES - FORE	ROY'S TREE SERVICE	07/02/20	TREE REMOVAL WHEELING RD	07/02/2020	150.00	.00	
01-350-5103 PROF SERVICES - FORE	ROY'S TREE SERVICE	07/02/20-2	TREE REMOVAL TULLY & SCHO	07/02/2020	850.00	.00	
01-350-5104 PROF SERVICES - BUILD	OWS ENT INC.	5839C	JAIL CELL REPAIRS	06/30/2020	2,680.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	081 1490018	UNIFORMS AND CARPET	06/19/2020	138.51	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	081 1491858	UNIFORMS AND CARPET	06/26/2020	169.76	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	06/18/20	COMCAST PW	06/18/2020	243.35	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	06/18/20	COMCAST PW	06/18/2020	8.68	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	409.71	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	162.52	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	220.86	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	35.69	.00	
01-350-5411 WATER AND ELECTRIC P	ILLINOIS-AMERICAN WATER C	07/01/20-5629	401 Piper Ln 05/29-6/29/20	07/01/2020	248.70	.00	
01-350-5411 WATER AND ELECTRIC P	ILLINOIS-AMERICAN WATER C	07/01/20-5667	401 Piper Ln 07/01-07/31/20	07/01/2020	43.66	.00	
01-350-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	1,373.71	.00	
01-350-5610 EQUIPMENT MAINTENAN	RUSSO POWER EQUIPMENT IN	SPI10156766	GENERATOR PARTS	04/08/2020	25.92	.00	
01-350-5635 STORM SEWER & PIPE	DES PLAINES MATERIAL & SUP	373015	PINE ST STORM PIPE REPAIR	06/15/2020	316.58	.00	
01-350-5635 STORM SEWER & PIPE	DES PLAINES MATERIAL & SUP	374754	STORM PIPE REPAIR	06/22/2020	204.50	.00	
01-350-5635 STORM SEWER & PIPE	DES PLAINES MATERIAL & SUP	374759	WINMBETON PUMP REPAIR	06/22/2020	38.10	.00	
01-350-5650 LANDSCAPE SUPPLIES	CARDMEMBER SERVICE	06/18/20	LANDSCAPE SUPPLY	06/18/2020	43.23	.00	
01-350-5650 LANDSCAPE SUPPLIES	CARDMEMBER SERVICE	06/18/20	LANDSCAPE SUPPLY	06/18/2020	67.90	.00	
01-350-5650 LANDSCAPE SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	SEASONAL PLANTINGS	06/28/2020	206.92	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5650 LANDSCAPE SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	SEASONAL PLANTINGS	06/28/2020	81.86	.00	
01-350-5650 LANDSCAPE SUPPLIES	RUSO POWER EQUIPMENT IN	SPI10258652	LANDSCAPE SUPPLY	05/29/2020	148.21	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	06/18/20	PD EXHAUST FAN MOTOR	06/18/2020	184.07	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	06/18/20	DOOR STOPS CH	06/18/2020	17.99	.00	
01-350-5710 OPERATING SUPPLIES	EL-COR INDUSTRIES INC	81640	SHOP SUPPLY	05/29/2020	80.12	.00	
01-350-5710 OPERATING SUPPLIES	GRAINGER INC.	9549483510	RESPIRATOR	06/03/2020	87.00	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	BUILDING SUPPLIES	06/28/2020	162.75	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	JAIL CELL REPAIR	06/28/2020	17.18	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	BUILDING REPAIR MATERIAL	06/28/2020	164.86	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/20	ROOF REPAIR CEMENT	06/28/2020	334.23	.00	
01-350-5710 OPERATING SUPPLIES	NAPA-HEIGHTS AUTOMOTIVE	3563-283605	SQUAD PARTS	05/06/2020	16.89	.00	
01-350-5710 OPERATING SUPPLIES	NAPA-HEIGHTS AUTOMOTIVE	3563-294593	SQUAD PARTS	06/18/2020	15.66	.00	
01-350-5721 SIGNS	TRAFFIC CONTROL & PROTEC	104469	SIGN BRACKET	07/02/2020	67.80	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102015690	GASOLINE	06/19/2020	2,027.00	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	110004475	GASOLINE	06/04/2020	2,103.18	.00	
01-350-5990 COVID-19 EXPENSES	CARDMEMBER SERVICE	06/18/20	COVID FLOOR TAPE	06/18/2020	33.76	.00	
01-350-5990 COVID-19 EXPENSES	NORTHWEST ELECTRICAL SUP	17465405	COVID CLEAR SHEILD	06/04/2020	96.50	.00	
01-350-5990 COVID-19 EXPENSES	VILLAGE OF BUFFALO GROVE	004	COVID FLOOR STICKERS	06/16/2020	105.00	.00	
01-350-7023 SAFETY EQUIPMENT	CARDMEMBER SERVICE	06/18/20	SAFETY BOOTS HOFFMAN	06/18/2020	180.98	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	06/18/20	VEHICLE TRACKING	06/18/2020	16.00	.00	
Total PUBLIC WORKS:					24,804.88	158.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1358849	JUL 20 HMO DENTAL	07/01/2020	15.50	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	277.82	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1360335	jul 20 hmo vision	07/01/2020	27.13	.00	
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	06/16/20	JuL 20 HEALTH INSURANCE	06/16/2020	7,248.84	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	221.28	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHERN IL POLICE ALARM	13523	LANGUAGE LINE SERVICE	06/24/2020	63.80	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	207814211-060	PUFUNDT PHYSICAL EXAM	06/04/2020	502.00	.00	
01-360-5141 KENNEL FEES	CARDMEMBER SERVICE	06/18/20	DOG FOOD	06/18/2020	69.43	.00	
01-360-5141 KENNEL FEES	PREISER PROFESSIONAL VET	159785	PD KENNEL FEES	05/31/2020	536.73	.00	
01-360-5220 PHOTOCOPY	DE LAGE LANDEN FINANCIAL S	68431958	AUG 20 PD CLOPIER	06/17/2020	1,376.59	.00	
01-360-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	9,308.26	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	9856406201	WIRELESS 05/11-06/10/20	06/10/2020	1,026.27	.00	
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	15220472	OFFICE SUPPLIES	06/30/2020	289.98	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	06/18/20	CARD READER AND HARD DRI	06/18/2020	76.76	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	06/18/20	LUNCH FOR COMMISSIONERS D	06/18/2020	30.03	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	06/18/20	SCENT & NARCOTICS BAG	06/18/2020	74.06	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	06/18/20	SPRAY ADNESIVE FOR RANGE	06/18/2020	33.89	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5741 CLOTHING	CARDMEMBER SERVICE	06/18/20	PD CLOTHING	06/18/2020	200.91-	.00	
01-360-5741 CLOTHING	KEITH O'CONNOR	07/01/20	O'CONNOR UNIFORM	07/01/2020	93.40	.00	
01-360-5741 CLOTHING	MILORAD DERMAN	07/03/20	DERMAN UNIFORM	07/03/2020	134.55	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2032708-IN	PD CLOTHING	06/12/2020	41.99	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2034515-IN	PD CLOTHING	06/22/2020	139.94	.00	
01-360-5751 GASOLINE	MILORAD DERMAN	07/03/20-2	DERMAN GAS (UC)	07/03/2020	30.00	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	06/18/20	RADIO MICROPHONE	06/18/2020	139.99	.00	
Total PUBLIC SAFETY:					21,557.33	.00	
PUBLIC SAFETY-SPECIAL ACCT EXP							
01-365-5981 DUI EXPENSE	APPLIED CONCEPTS INC	368280	SUV ANTENNA MOUNT AND CA	06/19/2020	315.15	.00	
01-365-5981 DUI EXPENSE	MPC COMMUNICATIONS & LIG	20-1186	INSTALLED PRINTER & CARD R	06/30/2020	208.75	.00	
01-365-5981 DUI EXPENSE	SUBURBAN ACCENTS INC.	29658	GRAPHICS & LETTERING ON 60	06/24/2020	575.00	.00	
Total PUBLIC SAFETY-SPECIAL ACCT EXP:					1,098.90	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1358850	JUL 20 RETIREE DENTAL	07/01/2020	28.67	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	12.74	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1360319	JUL 20 PPO VISION	07/01/2020	6.53	.00	
01-370-5102 GRANT WRITER	ADMINISTRATIVE CONSULTING	1395	GRANT CONTRACT 2020-1	06/14/2020	9,000.00	.00	
Total REIMBURSABLE EXP:					9,047.94	.00	
Total GENERAL FUND:					80,188.16	158.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PALATINE/MILWAUKEE TIF FUND							
EXPENSES							
12-300-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	158.00	.00	
12-300-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	1,408.08	.00	
Total EXPENSES:					1,566.08	.00	
Total PALATINE/MILWAUKEE TIF FUND:					1,566.08	.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	ILLINOIS-AMERICAN WATER C	07/01/20-5309	700 N Milwaukee 05/29-06/29/20	07/01/2020	317.70	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	07/01/20-5316	1250 S River Rd 05/29-06/29/20	07/01/2020	359.68	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	178633	IRRIGATION START UP	06/22/2020	310.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	178683	IRRIGATION REPAIRS	06/23/2020	430.00	.00	
Total EXPENSES:					1,417.38	.00	
Total TOURISM DISTRICT:					1,417.38	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5420 SWANCC CHARGES	SOLID WASTE AGENCY	6501	AUG 20 O&M COSTS	07/01/2020	29,570.09	.00	
Total EXPENSES:					29,570.09	.00	
Total SOLID WASTE DISPOSAL FUND:					29,570.09	.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	17570143401	JUN 20 ELECTRIC	06/28/2020	26.69	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	185.37	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	91.24	.00	
Total EXPENSES:					303.30	.00	
Total SSA #5:					303.30	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5100 PROFESSIONAL SERVIC	XYLEM WATER SOLUTIONS	3556B27918	WATER PUMP PARTS	06/25/2020	705.36	.00	
28-300-5100 PROFESSIONAL SERVIC	XYLEM WATER SOLUTIONS	3556B27919	UPGRADE & SERVICE	06/25/2020	5,978.84	.00	
28-300-5100 PROFESSIONAL SERVIC	XYLEM WATER SOLUTIONS	3556B27920	PUMP SERVICE	06/25/2020	1,170.91	.00	
Total EXPENSES:					7,855.11	.00	
Total SSA #8:					7,855.11	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7050 STREET RESURFACING	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	432.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	2,206.40	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	2,500.00	.00	
30-550-7063 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	22,850.00	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	06/26/20	MAY 2020 ENGINEERING	06/26/2020	395.00	.00	
Total :					28,383.40	.00	
Total CAPITAL IMPROVEMENTS:					28,383.40	.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	08/2020	PW AUG PREMIUMS	07/06/2020	2,324.00	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1399109	JULY 2020 LIFE INSURANCE	07/01/2020	10.31	.00	
51-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	2,320.80	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN ALLIANCE OF	INV017953	WATER SYSTEM DATA	05/15/2020	313.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	I9422165	WATER TESTING 06/09/20	06/30/2020	58.80	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	508.23	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9857271346	SCADA 05/24-06/23/20	06/23/2020	40.01	.00	
51-300-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	239.10	.00	
51-300-5750 CHEMICALS	ALEXANDER CHEMICAL CORP	25148	WATER CHEMICALS	05/29/2020	298.00	.00	
51-300-5750 CHEMICALS	ALEXANDER CHEMICAL CORP	26477	WATER CHEMICALS	06/30/2020	64.00	.00	
Total EXPENSES:					6,176.25	.00	
Total WATER FUND:					6,176.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
REVENUES							
52-100-3330 PARKING FEES	EDITH GENOVALDI	07/06/20	APR-SEP METRA PARKING REF	07/06/2020	240.00	.00	
52-100-3330 PARKING FEES	ZLATKA PAVLOVIC	06/23/20	MAR-APR 2020 METRA PARKIN	06/23/2020	80.00	.00	
Total REVENUES:					320.00	.00	
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	06/18/20	COMCAST METRA 05/16-06/15/2	06/18/2020	153.35	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	160.17	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	87.05	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	17570143401	JUN 20 ELECTRIC	06/28/2020	122.58	.00	
52-300-5410 UTILITIES	NICOR GAS	06/24/20-2024	METRA 05/24-06/23/20	06/24/2020	38.93	.00	
Total EXPENSES:					562.08	.00	
Total PARKING FUND:					882.08	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND EXPENSES							
53-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC1952	2020 SEMI ANNUAL SOFTWARE	06/23/2020	241.75	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS PUBLIC RISK FUND	59011	AUG 20 WC PREMIUM	06/16/2020	59.77	.00	
Total EXPENSES:					301.52	.00	
CAPITAL OUTLAY GENERAL							
53-500-7051 SYSTEM IMPROVEMENT	AMERICAN UNDERGROUND	9169	2020 SEWER TELEVISIONING	05/29/2020	31,554.09	.00	
Total CAPITAL OUTLAY GENERAL:					31,554.09	.00	
Total SANITARY SEWER FUND:					31,855.61	.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	ASPEN HEATING & COOLING IN	07/08/20	104 ALTON BOND	07/08/2020	635.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	BLUE SKY VENTURES	07/01/20	664 PEMBRIDGE BOND	07/01/2020	490.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	JENNIFER HAUPERS	07/08/20	27 E STONEGATE BOND	07/08/2020	4,590.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	KRZYSZTOF URBANOWICZ	07/01/20	23 e leon bond	07/01/2020	1,500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	THOMAS KIM LLC	07/08/20	1318 RAND BOND	07/08/2020	20,000.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	YEVGENIA VITLINA	07/08/20	303 E MARION BOND	07/08/2020	2,388.00	.00	
Total :					29,603.00	.00	
Total ROAD & BUILDING BOND ESCROW:					29,603.00	.00	
Grand Totals:					217,800.46	158.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	80,188.16	158.00	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	1,566.08	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	1,417.38	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	29,570.09	.00	
SSA #5			
Total SSA #5:	303.30	.00	
SSA #8			
Total SSA #8:	7,855.11	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	28,383.40	.00	
WATER FUND			
Total WATER FUND:	6,176.25	.00	
PARKING FUND			
Total PARKING FUND:	882.08	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	31,855.61	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	29,603.00	.00	
Grand Totals:	217,800.46	158.00	