



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 HYBRID MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, SEPTEMBER 12, 2022 AT 6:30 P.M.**

**IN PERSON IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL
8 NORTH ELMHURST ROAD, PROSPECT HEIGHTS, ILLINOIS
AND SIMULCAST ON ZOOM
ACTING MAYOR MATTHEW DOLICK PRESIDING**

**THIS MEETING WILL BE BROADCAST LIVE ON THE FOLLOWING CABLE CHANNELS:
COMCAST AND WOW CHANNEL 17 AND AT&T U-VERSE CHANNEL 99. IT WILL ALSO BE
RECORDED AND TELEVISED ON COMCAST AND WOW CHANNEL 17 AND AT&T U-VERSE
CHANNEL 99.**

**ATTENDEES WHO WISH TO SPEAK ON AGENDA OR NON-AGENDA ITEMS WILL BE PROVIDED
AN OPPORTUNITY DURING THE MEETING.
THERE IS A FIVE MINUTE TIME LIMIT FOR SPEAKERS.**

- 1. CALL TO ORDER AND ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES**
 - A. August 22, 2022 City Council Regular Meeting Minutes**
Action Requested: (Motion, Second, Roll Call Vote)
- 4. PRESENTATION**
- 5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS**
- 6. 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)
- 7. CONSENT AGENDA** - All items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the general order of business and considered after all other Agenda items.

8. OLD BUSINESS

- A. O-22-21** Staff Memo and Ordinance for Sale of Surplus Property (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- B. O-22-24** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit Down Restaurant, Evropa Grill, at 5 S. Wolf Rd, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)

9. NEW BUSINESS

- A. O-22-25** Staff Memo and Ordinance Updating Title 12: Fines and Fees Schedule to Include Recently Passed Ordinance Changes (**1st Reading**)
Action Requested: (Discussion/Informational)
- B. O-22-26** Staff Memo and Ordinance Proposing an Increase in the City Imposed Gas Tax in Accordance with State of Illinois Regulations (**1st Reading**)
Action Requested: (Discussion/Informational)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

11. DISCUSSION TOPIC IDEAS FOR THIS WORKSHOP MEETING:

- A.** Conclusion of Discussion of the City of Prospect Heights Quarterly Newsletter
- B.** Review of City Liquor Code
- C.** Staggered Terms for Elected Officials

12. APPROVAL OF WARRANTS

- A.** Approval of Expenditures
Action Requested: (Motion, Second, Roll Call Vote)

General Fund	\$185,921.40
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$14,344.37
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$921.93
Solid Waste Fund	\$29,788.00
Special Service Area #1	\$0.00

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website

Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$1,982.00
Special Service Area #8 – Levee Wall #37	\$2,594.76
Special Service Area-Constr #6 (Water Main)	\$0.00
Special Service Area- Debt #6	\$0.00
Capital Improvements	\$40,616.63
Palatine Road Tax Increment Financing District	\$583.53
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$48,006.16
Parking Fund	\$156.85
Sanitary Sewer Fund	\$36,745.86
Road/Building Bond Escrow	\$0.00
TOTAL	\$361,661.49
<u>Wire Payments</u>	
08/26/2022 PAYROLL	\$167,303.20
AUG ILLINOIS MUNICIPAL RETIREMENT FUND	\$19,815.25
8/26/2022 POLICE PENSION FUNDING	\$89,353.93
TOTAL WARRANT	\$638,133.87

14. PUBLIC COMMENT ON NON-AGENDA MATTERS (*Five Minute Time Limit*)

15. EXECUTIVE SESSION (No Items)

16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

17. ADJOURNMENT
Action Requested: (Motion, Second, Voice Vote)

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website

Posted by 5:00 PM, September 8, 2022

INSTRUCTIONS TO VIEW THE ZOOM SIMULCAST

FOR ZOOM VIDEO

Join by Cell Phone, Tablet, or Computer: <https://us02web.zoom.us/j/89534988866>
Meeting ID: **895 3498 8866**

FOR AUDIO ONLY

Join by Phone: 1-312-626-6799
Meeting ID: **895 3498 8866**

Items for Public Comment may be emailed to kschultheis@prospect-heights.org by 4:30pm on the day of the meeting to be read at the meeting.

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website



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: 8/17/2022

To: Acting Mayor and Corporate Authorities
Joe Wade

From: Peter Falcone

Subject: Declaration of Surplus Property - Police and Administration Equipment

Purpose-

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

Staff Recommendation-

Approval of Ordinance O-22-21 to surplus the City property below.

Items-

The attached "Itemized List - Exhibit 1" identifies items from 56 categories to be declared surplus and removed from the City's inventory.

Thank you,

Peter P. Falcone
Assistant City Administrator

August 5, 2022
City Surplus for Auction

Itemized List
Exhibit 1

1. HP Laptop, Compaq NX6110, CNU6092JOK, no hard drive
2. HP Laptop, Elitebook 6930P, MXL9261KP5, no hard drive
3. Getac Laptop, 5400, RB73950429, no hard drive
4. HP Compaq 6005 Pro Small Form Factor, MXL13400GS, no hard drive
5. HP Compaq 6005 Pro Small Form Factor, MXL13400GM, no hard drive
6. HP Compaq 6005 Pro Small Form Factor, MXL134009C, no hard drive
7. HP Compaq 6005 Pro Small Form Factor, MXL216D7Z, no hard drive
8. HP Compaq 6005 Pro Small Form Factor, MXL13400GN, no hard drive
9. HP Compaq 6005 Pro Small Form Factor, MXL13400GI, no hard drive
10. HP Compaq 6005 Pro Small Form Factor, MXL13400CM, no hard drive
11. HP Compaq 6005 Pro Small Form Factor, MXL13400G5, no hard drive
12. HP Compaq 6005 Pro Small Form Factor, MXL13400G4, no hard drive
13. HP Compaq 6005 Pro Small Form Factor, 2UA0350T95, no hard drive
14. HP Compaq 6005 Pro Small Form Factor, MXL13400BG, no hard drive
15. HP Compaq 6005 Pro Small Form Factor, MXL13400D3, no hard drive
16. HP Compaq 6005 Pro Small Form Factor, MXL13400CH, no hard drive
17. HP Compaq 6005 Pro Small Form Factor, MXL13400D5, no hard drive
18. Lenovo, ThinkCentre A2U, MJGNCWW, no hard drive
19. Dell, Inspiron 3847, 2BJTX12, no hard drive
20. Nobilis Rackmount Server Chassis, C8260FD07MA0081
21. APC Battery in box, 7A1819L56008
22. Phillips Home Theatre System, JT1A1249003040
23. Black Platt Storage Lockbox
24. Tripplite, SmartPro LCD 1500 UPS, AGSM5518
25. Power Cord
26. AC/DC Adapter
27. AC/DC Adapter
28. AC/DC Adapter
29. AC/DC Adapter
30. AC/DC Adapter
31. Polaroid F112 Close Up Lens, in black storage bag
32. Dell, Vostro 200, 6NJSQD1, no hard drive
33. Allsop metal monitor stand
34. Netgear Prosafe 48 gigabyte Smartswitch with 48 PoE Ports, 1WX5165A00159
35. Allworx Phone, 9204, 9204000ADD853812
36. Cisco IP Phone, 7912 Series, INM072162RZ
37. Westinghouse Monitor, VR-2218, 6420M13401463
38. Dell Monitor, E156FPB, CN-6HC545-46633-646-1DRU
39. Black Keyboard, KU-8933, 05L01400589D
40. Cisco Router, 1840 Series, FTX0922W1KQ

- 41 HP Deskjet F340 Printer, CN636B51ZN
- 42 ASUS Monitor, VH222, B6LMTF123334
- 43 Black Monitor Stand
- 44 Black Monitor Stand
- 45 Black Monitor Stand
- 46 Black Monitor Stand
- 47 Black Monitor Stand
- 48 Hawking PN800TP 10 Base-T 8 Port Hub, 93D6000179
- 49 Misc. Cords

-
- 51. Motorola Public Safety Speaker Microphone, PMMN4060B with manual
 - 52. Netgear Router 5 Port 10/100 Mbps Switch FS605 V3, IFM21C3303E42
 - 53. Kenwood Police Radio, KMC-35
 - 54. Power Cord
 - 55. Twenty-Four (24) ALLWORX 9204P Old phones from Police Department
 - 56. Thirty-One (31) ALLWORX 9204P Old phones from City Hall
 - 57. NOTE #50 (Motorola Radio charger) was removed and will be used by the Police Department

ORDINANCE O-22-21

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:

SEE SURPLUS LIST ATTACHED AS EXHIBIT #1

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.

PASSED AND APPROVED this ____ day of _____, 2022.

Matt Dolick, Acting Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form _____, 2022.



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: August 17, 2022

To: Mayor Dolick and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 22-17 Special Use Permit for a Sit Down Restaurant
5 S. Wolf Road, Prospect Heights, IL 60070 – Evropa Grill

PZBA Consideration & Action:

The PZBA held a public hearing on July 28, 2022 to hear ZBA Case #22-17 SU, an application for a Special Use Permit to allow a sit down restaurant in the B-1 Retail Business Zoning District. Evropa Grill. Stanko Kuzmanovic (applicant) is seeking to open a sit down restaurant specializing in authentic Bosnian food. Mr. Kuzmanovic has a lease to establish her restaurant in the vacant Ruben's Grill location in the center. Mr. Kuzmanovic, previously owned a restaurant in Prospect Heights.

During his previous ownership, there were liquor code violations and some minor incidents reported to the police. Mr. Kuzmanovic acknowledged his responsibility and that he must manage his establishment.

The applicant will not be applying for a liquor license.

Staff recommended that the applicant work with the shopping center owner to improve the parking lot by patching potholes, striping parking spaces and installing a compliant accessible parking stall at the restaurant location.

Representatives from the shopping center in attendance at the meeting indicated that they would comply with the staff recommendation.

PZBA voted 5-0 to recommend approval of a Special Use Permit for a sit down restaurant.

Recommendation: No action first reading. Ordinance #O-22-24 Approving a Special Use Permit for a Sit Down Restaurant in the B-1 Retail District at 5 S. Wolf Rd. Prospect Heights, IL



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 24, 2022

To: Maciej Kempa – Chairman
Plan/Zoning Board Appeals Members

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

Subject: ZBA Case No. 22-17 SU – 5 S. Wolf Road
Special Use Permit for a sit down restaurant

Please be advised that a Special Use Permit is required for a sit down restaurant in a B-1 Retail Business District. The applicant, Stanko Kuzmanovic, is proposing to operate a sit down restaurant in the former Ruben's Bar and Grill an existing 950 square foot, vacant tenant space. The parking classification per code is Class #16, the use requires ten (10) parking spaces. The current parking lot is capable of providing the required spaces necessary to accommodate the use. A full building permit will be issued upon successful completion of the Special Use Permit process.

The applicant will not be seeking a liquor license or video gaming.

Thank you.

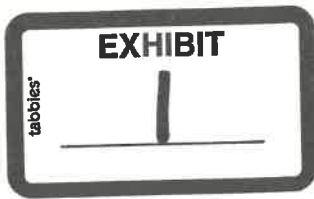
PZBA Meeting

Case #22-17 SU

Name: Stanko Kumanovic – Evropa Grill

Address: 5 S. Wolf Road

[illegible]



FOR OFFICE USE ONLY:
FEE PAID \$400.00
DATE 6/20/22
RECV'D BY gm
CASE # 22-1754
MEETING DATE 7/28/22

**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

In addition to the application fee a refundable deposit not <\$500 nor >\$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. 0-18-06: 5-10-7(D))

APPLICANT: STANKO KUZMANOVIC
ADDRESS: 16 E. OLD WILLOW Rd. apt. 401S
PROSPECT HEIGHTS, IL 60070

yugogrill247@gmail.com

PHONE: 224-201-1932

E-MAIL: brana@bl-properties.com

ADDRESS OF SUBJECT PROPERTY: 5 S. WOLF Rd.

PROPERTY IS LOCATED IN THE B-1 RETAIL ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-7-2 C

DESCRIPTION OF REQUEST: SPECIAL USE FOR SITDOWN RESTAURANT

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 X NO X
If yes, please describe: NO LIQUOR LICENSE

Has the property been the subject of previous or pending administrative legislative or court action:
YES X NO If yes, give details: property owner has ongoing
code enforcement tickets

The following items MUST be submitted at time of filing:

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. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners (1 copy) – will be supplied to you by the City of Prospect Heights.
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - will be supplied to you by the City of Prospect Heights.

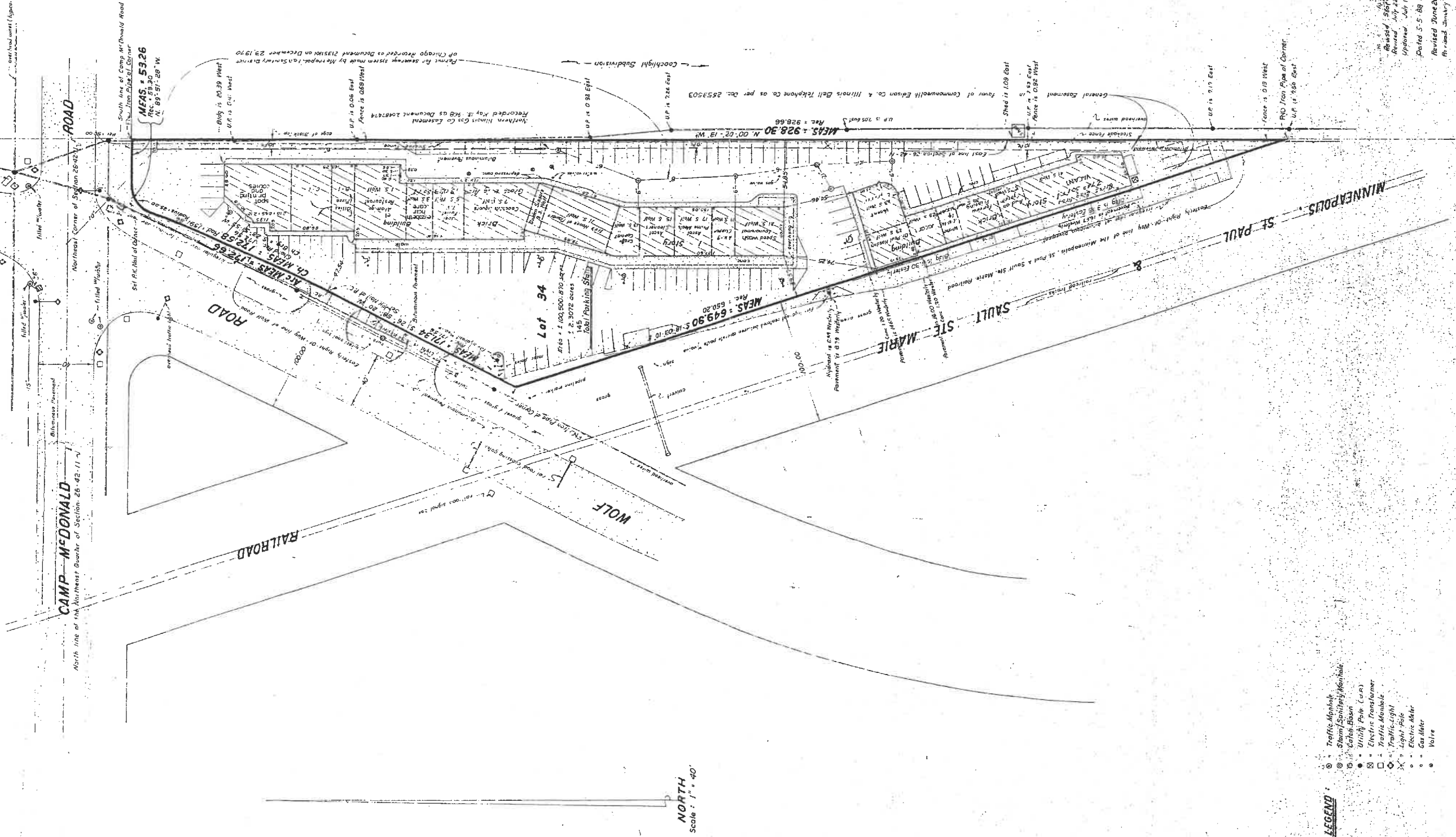
June 20, 2022
Date:

Stanko Kuzmanovic
Signature of Applicant

Map of Survey

Lot 34 in H. M. Cornell & Company's Camp McDonald Acres, being a Subdivision in the North Half of the Northeast Quarter of Section 26, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

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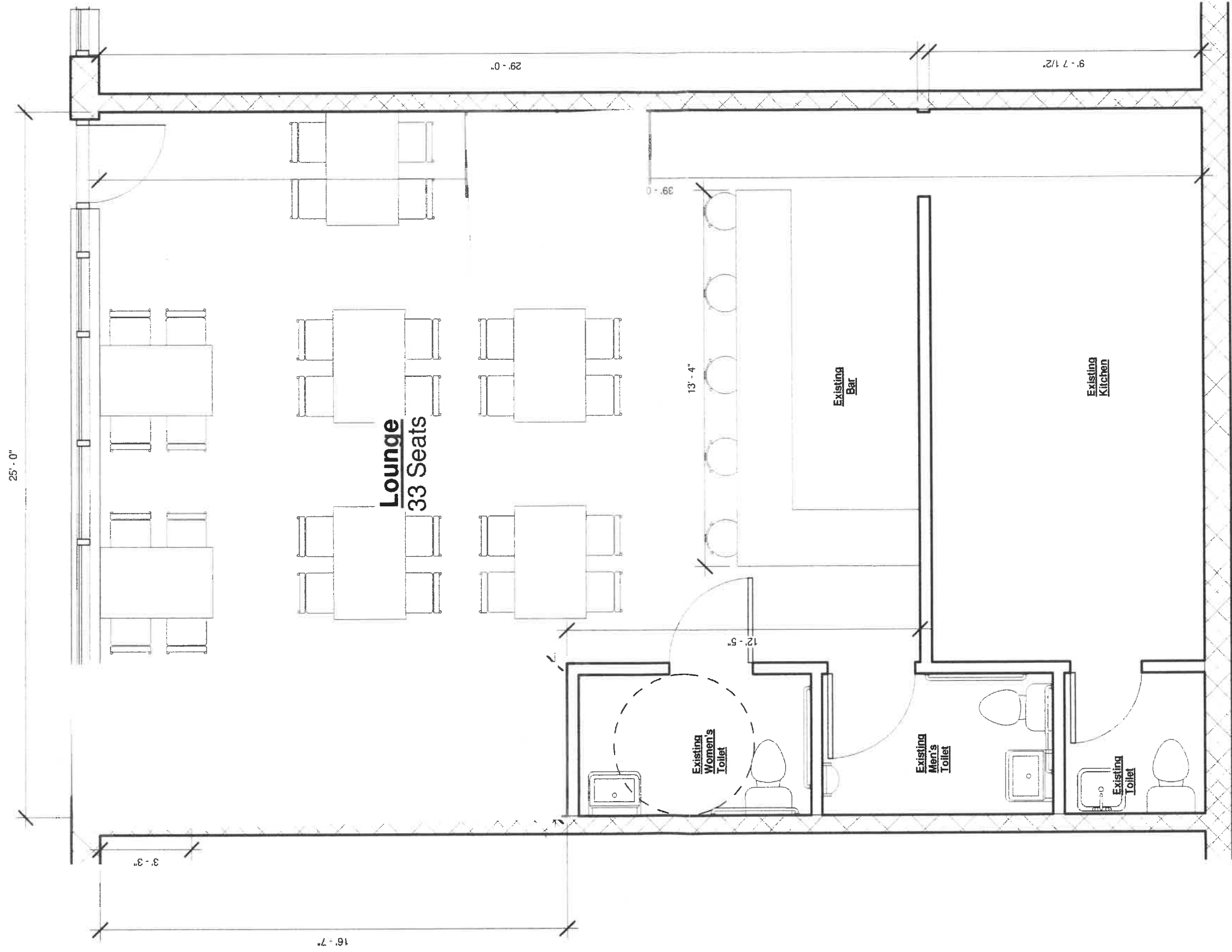


- LEGEND:**
- Traffic Markers
 - Stair/Scalping Machine
 - Well
 - Utility Pole (u.p.)
 - Electric Transformer
 - Traffic Machine
 - Traffic Light
 - Light Pole
 - Electric Meter
 - Gas Meter
 - Valve

NOTE: ALL BUILDINGS ARE WITHIN PROPERTY LINES. EXISTING FENCE AND UTILITIES ENCROACH ALONG THE WEST PROPERTY LINE AS SHOWN. ALL OTHER ENCROACHMENTS ARE WITHIN PROPERTY LINES. NO PART OF THE PROPERTY HEREON DEPENDS UPON ANY ADJACENT PROPERTY. DRAWN BY: FRANK A. KORYCANEK. FIELD HAZARD AREA AS SHOWN ON THE F.E.M.A. MAP. PLANNED NUMBER: 170919. DATED: AUGUST 1, 1979.

Prepared by: **Frank A. Korycanek**
Illinois Registered Land Surveyor No. 35-005680
29548 Euclid Ave., Glen Ellyn, Illinois 60137
Telephone: (312) 858-5346

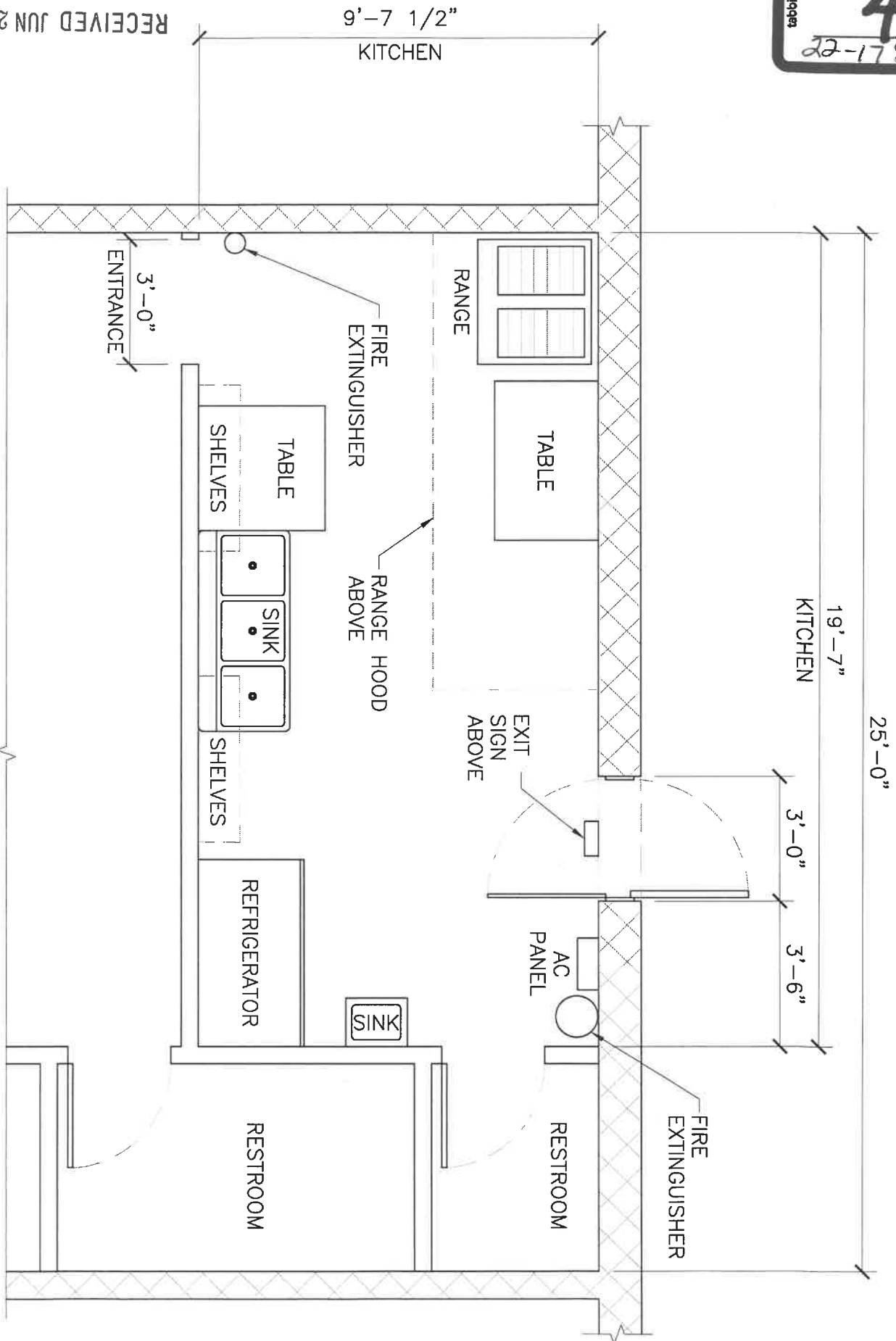
STATE OF ILLINOIS
COUNTY OF COOK
I, FRANK A. KORYCANEK, do hereby certify that the above described property has been surveyed under my supervision, in the manner represented on the plat hereon drawn.
Dimensions are shown in feet and decimal parts thereof.
Bloomington, Illinois
A.D. 1982
Illinois Registered Land Surveyor No. 35-2680



5 New Plan
1/4" = 1'-0"



RECEIVED JUN 20 2022



Restaurant Business Plan

Prepared by:
Stanko Kuzmanovic
June 20, 2022.



Executive Summary

Objectives:

1. To reach at least \$150,000.000 revenue by the end of 2023.
2. To gain at least a 90% customer satisfaction rate by the end of 2023.

Unique Selling Point:

The restaurant has perfected the art of Serbian-Bosnian-American-style cooking, giving every customer the chance to experience the Serbian-Bosnian-American culture in every bite

About Us

Evropa Grill will open its first branch in Prospect Heights, Illinois. It will offer ^{SIT DOWN AND} go-to Serbian-Bosnian-American food fusion, dessert, coffe and non alcoholic drinks.

Products & Pricing

Evropa Grill is a fine-dining restaurant that offers various Serbian-Bosnian-American food fusions, including Cevapi, Bosnian Pies, Hamburger, Soup, Deserts. Menu items range from \$8 to \$40.

Target Market

The restaurant targets citizens and tourists within Prospect Heights and surrounding villages, who enjoy Serbian-Bosnian-American cuisine.

Competition

The restaurant's competition will be the following:

1. Bosna Grill

Established in 2010, is the go-to grill restaurant in Des Plaines. It offers a worthy dining experience, generating \$123,000 annual sales in 2021.

2. Euro Grill

Operating in Elk Grove Village for the last eight years, Euro Grill is popular for its Bosnian cuisine-themed restaurant. It offers food items at affordable prices that even tourists enjoy.

SWOT Analysis

METRICS	POINT 1	POINT 2
Strengths	Fresh food and unique recipes	An easily accessible location
Weaknesses	High operation costs	No regular menu plan
Opportunities	Countless Serbian- Bosnian people and companies in the area	Availability of social media platforms for online marketing
Threats	Renowned competitors within the city	Increasing ingredient prices

Marketing Plan

The restaurant will implement a two-phased marketing campaign.

The first phase will require social media managers to post advertising promotions online two months before the restaurant's launch. The aim is to generate curiosity from the target market, encouraging them to visit the restaurant once it opens.

The second phase aims to reach more people through broadcast advertising, such as radio. During this phase, the market will be informed about the upcoming discount rates they can enjoy.

Operational Plan

The restaurant will be situated on the 5 S. Wolf Rd., Prospect Heights, Illinois.. All employees will be divided into the following departments: Management, Marketing, Kitchen, Food Attendants, and Customer Service. Operation Hours: 9am - 9pm seven days a week.

ACTION	ASSIGNED TO	END DATE
Monitor the distribution and quality of ingredients.	Stanko Kuzmanovic	July 20, 2030
Ask the customers about their dining experience.	Stanko Kuzmanovic	July 29, 2030

Team

Stanko Kuzmanovic
Restaurant Manager
20 yrs of experience

Stanko Kuzmanovic
Head Chef
20 yrs of experience

Projected Startup Costs

DESCRIPTION	AMOUNT	PERCENTAGE
Restaurant Space	\$2,000.00	27.27%
Licenses & Permits	\$5,000.00	9.09%
Kitchen Equipment & Supplies	\$30,000.00	54.54%
Other Expenses	\$10,000.00	9.09%
Startup Fund Available	\$0.00	0%
Total Startup Costs	\$47,000.00	100%

Appendix

- **Evropa Grill Website**

The restaurant's official website.

- **Evropa Grill Menu**

The restaurant's official menu.



Cat Fish



Soup



Gulash



Cakes



Baklava

Soups & Stews

Chicken or Beef Soup 4

Goulash

Thick, buttery broth with tender chunks of beef.
Served with mashed potatoes 10

Grah

This Traditional flavorful, hearty soup is made from
dried beans with special spices 8

Sides

French Fries 2

Lepina (Homemade Pita Bread) 1.5

Desserts

Vanilla Cake 4 Baklava 3

Chocolate Cake 4 Tulumba 3

Beverages

Cappuccino 3

Espresso Coffee 3

Jupi or Cockta Bosnian soda 2

Mineral Water 3 Water 2

Soda Coke, Sprite 2

EVROPA GRILL

5 S. WOLF Rd.

PROSPECT HEIGHTS, IL
60070

PHONE: 224-201-1932

EXHIBIT

6

tabbles

72-175U



Cevapi



Stuffed Hamburger



Beef Sausage



Meat Pie



Whole Lamb

EVROPA GRILL

5. S. WOLF Rd.

PROSPECT HEIGHTS, IL
60070

PHONE - 224-201-1932

From Grill

Cevapi

Famous juicy ground beef small sausages. Served with raw chopped onion and Kajmak. 8

Stuffed Hamburger

Traditional bosnian burger made from ground beef and filled with mozzarella cheese. Served with Kaimak (homemade cream cheese). 8

Beef Sausage

Spicy beef/veal sausages with homemade bread. 8

Cheese Pie

Famous pastry made of a thin flaky dough filled with cheese. 6

Meat Pie

Most famous pastry filled with lean ground beef, onion and spices. 6

Grilled Cat Fish

Served with French fries, onion and parsley. 11

Spit-Roasted a Whole Lamb or Pig

One of the most traditional and tastiest dishes. The whole animal is put on a spit and roasted on an open fire. The meat is served with the skin becomes a golden brown color.

Salads

Cabbage Salad

2.00

RECEIVED JUN 20 2022

THE SAFEDINING ASSOCIATION

P.O. BOX 637

DOWNERS GROVE, IL 60515

COMMITTED TO EXCELLENCE IN FOOD SAFETY TRAINING AND EDUCATION

OFFICE (630) 434-0588

FAX (630) 434-0589

June 15, 2022

To whom it may concern,

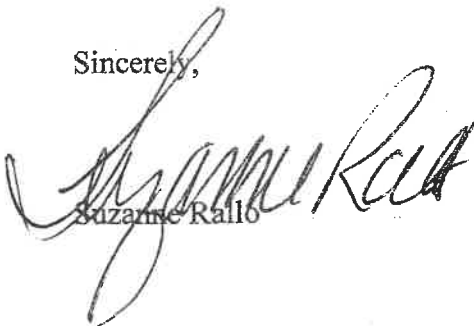
Please accept this as confirmation that **Stanko Kuzmanovic** has completed the Foodservice Managers Certification class that was conducted at The SafeDining Academy in **June 2022**.

The course is fully accredited with The State of Illinois and The City of Chicago. The course exceeds all requirements for certification in sanitation procedures as stated in the **Illinois Foodservice Sanitation Code**.

This student sat for the State of Illinois exam on **June 15, 2022**. If the student requires it, when the State paperwork is final we will send those results to the City of Chicago to process the Chicago Certificate.

If you have any questions please give me a call.

Sincerely,


Suzanne Rallo

EXHIBIT

7

tabbles

22-17 SU

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a variation to the front, side and rear yard setback from 5' from to 0' per Sections 5-8-2A1b and 5-8-2E2a of the City of Prospect Heights Zoning Code on the property commonly known as 111 Garden Lane, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District.

LOT 44 IN EHLERS AND WENBORG'S COUNTRY GARDENS UNIT NUMBER 5, BEING A SUBDIVISION OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ (EXCEPT THE NORTH 860 FEET OF THE WEST 660 FEET THEREOF) OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-15-110-006-0000

The applicants are Robert and Ewina Losiewicz, 113 Garden Lane, Prospect Heights, IL 60070. A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa, Chairperson
Prospect Height Zoning Board of Appeals

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 950 sq. ft. sit down restaurant in a B-1 District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Stanko Kuzmanovic, 16 E. Old Willow Rd. Apt 401S, Prospect Heights, IL 60070 A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa,
Chairman, Plan/Zoning Board of Appeals

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 720 sq. ft. sit down restaurant at 17 S. Wolf Rd. in a B-1 Retail Business District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 17 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Eldia Mejia, 2075 Birch St. Des Plaines, IL 60018. A copy of the

0950 Houses For Sale

0950 Houses For Sale

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION

BMO HARRIS BANK, TRUST NATI

-v- CHRIST UNKNOWN O CLAIMANTS

543 SHADYV VILLAGE, IL PUBLIC NOTI

pursuant to a Sale entered

23, 2022, an ag Corporation, will at 10:30 AM on August 2,

2022, at The Judicial Sales Corporation, One South Wacker, 1st Floor Suite 35R,

Chicago, IL, 60606, sell at a public sale to the highest bidder, as set forth below, the

following described real estate: Commonly known as 543 SHADYWOOD LANE, ELK GROVE VILLAGE, IL 60007 Property Index

No. 08-28-221-017-0000 The real estate is improved with a residence. Sale terms: 25% down of the highest bid by certified funds at the close of the sale payable to The Judicial Sales Corporation. No third party checks will be accepted. The balance, including the Judicial Sale fee for the Abandoned Residential Property Municipality Relief Fund, which is calculated on residential real estate at the rate of \$1 for each \$1,000 or fraction thereof of the amount paid by the purchaser not to exceed \$300, in certified funds/wire transfer, is due within twenty-four (24) hours. No fee shall be paid by the mortgagee acquiring the residential real estate pursuant to its credit bid at the sale or by any mortgagee, judgment creditor, or other lienor acquiring the residential real estate whose rights in and to the residential real estate arose prior to the sale. The subject property is subject to general real estate taxes, special assessments, or special taxes levied against said real estate and is offered for sale without any representation as to quality or quantity of the same and without recourse to Plaintiff and in "AS IS" condition. The sale is further subject to confirmation by the court. Upon payment in full of the amount bid, the purchaser will receive a Certificate of Sale that will entitle the purchaser to a deed to the real estate after confirmation of the sale. The property will NOT be open for inspection and plaintiff makes no representation as to the condition of the property. Prospective bidders are admonished to check the court file to verify all information. If this property is a condominium unit, the purchaser of the unit at the foreclosure sale, other than a mortgagee, shall pay the assessments and the legal fees required by The Condominium Property Act, 765 ILCS 605/9(g)(1) and (g)(4). If this property is a condominium unit which is part of a common interest community, the purchaser of the unit at the foreclosure sale other than a mortgagee shall pay the assessments required by The Condominium Property Act, 765 ILCS 605/18.5(g-1). IF YOU ARE THE MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT TO REMAIN IN POSSESSION FOR 30 DAYS AFTER ENTRY OF AN ORDER OF POSSESSION, IN ACCORDANCE WITH SECTION 15-1701(C) OF THE ILLINOIS MORTGAGE FORECLOSURE LAW. You will need a photo identification issued by a government agency (driver's license, passport, etc.) in order to gain entry into our building and the foreclosure sale room in Cook County and the same identification for sales held at other county venues where The Judicial Sales Corporation conducts foreclosure sales. For information, examine the court file, CODILUS & ASSOCIATES, P.C. Plaintiffs Attorneys, 15W030 NORTH FRONTAGE ROAD, SUITE 100, BURR RIDGE, IL, 60527 (630) 794-9876 THE JUDICIAL SALES CORPORATION One South Wacker Drive, 24th Floor, Chicago, IL 60606-4650 (312) 238-SALE You can also visit The Judicial Sales Corporation at www.jscc.com for a 7 day status report of pending sales. CODILUS & ASSOCIATES, P.C. 15W030 NORTH FRONTAGE ROAD, SUITE 100 BURR RIDGE IL, 60527 630-794-5300 E-Mail: pleadings@il.cslegal.com Attorney File No. 14-22-00607 Attorney ARDC No. 00468002 Attorney Code. 21762 Case Number: 2022 CH 00019 TJSC#: 42-2370 NOTE: Pursuant

to a Judgment of Foreclosure and entered in the above cause on Mi

2022, an agent for The Judicial Corporation, will at 10:30 AM on Au

9, 2022, at The Judicial Sales Corpor One South Wacker, 1st Floor Suite

Chicago, IL, 60606, sell at a public s the highest bidder, as set forth below

following described real estate: Comm known as 102 MEADOWBROOK L

WHEELING, IL 60090 Property No. 03-11-216-011-0000 The real e

is improved with a single family resid The judgment amount was \$278,16

Sale terms: 25% down of the highes by certified funds at the close of the payable to The Judicial Sales Corpor

No third party checks will be accep The balance, including the Ju

Sale fee for the Abandoned Resid Property Municipality Relief Fund, is calculated on residential real

at the rate of \$1 for each \$1,00 fraction thereof of the amount paid t

purchaser not to exceed \$300, in ce funds/wire transfer, is due within fo

ur (24) hours. No fee shall be paid l mortgagee acquiring the residential

estate pursuant to its credit bid at th or by any mortgagee, judgment credi

other lienor acquiring the residents estate whose rights in and to the resid

real estate arose prior to the sale subject property is subject to ge

real estate taxes, special assesses or special taxes levied against sai

estate and is offered for sale withou representation as to quality or quan

title and without recourse to Plaintiff "AS IS" condition. The sale is further

to confirmation by the court. Upon pe in full of the amount bid, the purc

will receive a Certificate of Sale th entitle the purchaser to a deed to th

estate after confirmation of the sale property will NOT be open for insp

and plaintiff makes no representation the condition of the property. Prosp

bidders are admonished to chec court file to verify all information. If

this property is a condominium unit, the purchaser of the unit at the forec

sale, other than a mortgagee, shall p assessments and the legal fees re

by The Condominium Property Ac ILCS 605/9(g)(1) and (g)(4). If this pr

is a condominium unit which is pai common interest community, the purc

of the unit at the foreclosure sale oth a mortgagee shall pay the assess

required by The Condominium Pr Act, 765 ILCS 605/18.5(g-1). IF YOU

THE MORTGAGOR (HOMEOW YOU HAVE THE RIGHT TO RE

IN POSSESSION FOR 30 AFTER ENTRY OF AN ORDER

POSSESSION, IN ACCORDANCE SECTION 15-1701(C) OF THE ILL

MORTGAGE FORECLOSURE LA will need a photo identification issu

a government agency (driver's li passport, etc.) in order to gain ent

our building and the foreclosure sale in Cook County and the same identifi

for sales held at other county venues The Judicial Sales Corporation co

foreclosure sales. For information, JOHNSON, BLUMBERG & ASSOC

LLC Plaintiffs Attorneys, 230 W. N Street, Suite #1125, Chicago, IL,

(312) 541-9710. Please refer number IL20 7782. THE JUDICIAL

CORPORATION One South Wacker 24th Floor, Chicago, IL 60606-4650

238-SALE You can also visit The Sales Corporation at www.jscc.c

a 7 day status report of pending JOHNSON, BLUMBERG & ASSOC

LLC 230 W. Monroe Street, Suite

EXHIBIT

8

tabbies

22-175U

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 950 sq. ft. sit down restaurant in a B-1 District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Stanko Kuzmanovic, 16 E. Old Willow Rd. Apt 401S, Prospect Heights, IL 60070 A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa,

Chairman, Plan/Zoning Board of Appeals

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1208 E CAMP McDONALD

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City, State, ZIP+4® PROSPECT HTS, IL 60070

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☐ Adult Signature Restricted Delivery	\$0.00	
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Total Postage and Fees	\$7.38	

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Street and Apt. No., or PO Box No. 1142 INDIGO CT
City, State, ZIP+4® MT PROSPECT, IL 60056

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Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To ROGER E. MORBAEH
Street and Apt. No., or PO Box No. 1213 E. CAMP McDONALD
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5939

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Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To MIKLOS DUDAS
Street and Apt. No., or PO Box No. 1147 INDIGO CT
City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5618

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Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To CASTRENZE GENOVALDI
Street and Apt. No., or PO Box No. 1204 E. CAMP McDONALD
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Prospect Heights, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To J GOODMAN

Street and Apt. No., or PO Box No.
1743 MADISON CR

City, State, ZIP+4® PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To JAMES CONOSCENTI

Street and Apt. No., or PO Box No.
11 MARKE LN

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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For delivery information, visit our website at www.usps.com.
Lincolnwood, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To NARIYAN SOLHKHAN

Street and Apt. No., or PO Box No.
3300 W. NORTH SHORE

City, State, ZIP+4® LINCOLNWOOD, IL 60472

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Prospect Heights, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To JITHIN CYRIAC

Street and Apt. No., or PO Box No.
1201 E. CAMP McDONALD R

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Prospect Heights, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To FREDERICK C WALORSKI

Street and Apt. No., or PO Box No.
15 MARKE LN

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee \$3.75
\$3.05
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58
Total Postage and Fees \$7.38

Sent To LAWRENCE RODNEY OLAYAN

Street and Apt. No., or PO Box No.
15 N. WOLF RD.

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5571

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To JAY J JEONG
Street and Apt. No., or PO Box No.
23 N WOLF RD.
City, State, ZIP+4®
PROSPECT HTS IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5564

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com.
Springfield, IL 62704

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To K E ENTERPRISES
Street and Apt. No., or PO Box No.
2701 W. LAWRENCE AVE
City, State, ZIP+4®
SPRINGFIELD, IL 62704
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5557

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To MANUEL HERRERA
Street and Apt. No., or PO Box No.
18 MARDEL LN
City, State, ZIP+4®
PROSPECT HTS, IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5595

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To YOUNAN G FAKHOURI
Street and Apt. No., or PO Box No.
1433 N MARDEL LN.
City, State, ZIP+4®
MT PROSPECT, IL 60056
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5588

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Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To JOAN AGUILAR
Street and Apt. No., or PO Box No.
17 N WOLF RD.
City, State, ZIP+4®
PROSPECT HTS, IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5533

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Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To MONIKA BARTON
Street and Apt. No., or PO Box No.
1733 E CAMP McDONALD R
City, State, ZIP+4®
MT PROSPECT, IL 60056
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9463

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Prospect Heights, IL 60070	
Certified Mail Fee \$3.75	0142 66
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$3.05	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.58	
Total Postage and Fees \$7.38	
Sent To MANUEL DUENEZ	
Street and Apt. No., or PO Box No. 10 N. MANDEL	
City, State, ZIP+4® PROSPECT HTS, IL 60070	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

7021 2720 0002 5769 9500

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Prospect Heights, IL 60070	
Certified Mail Fee \$3.75	0142 66
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$3.05	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.58	
Total Postage and Fees \$7.38	
Sent To ROBERT EVANS	
Street and Apt. No., or PO Box No. 10 N. MANDEL LN	
City, State, ZIP+4® PROSPECT HTS, IL 60070	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

7021 2720 0002 5769 5960

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
Prospect Heights, IL 60056	
Certified Mail Fee \$3.75	0142 66
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$3.05	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.58	
Total Postage and Fees \$7.38	
Sent To DIANE H. LAHMAN	
Street and Apt. No., or PO Box No. 1745 INDIGO CT	
City, State, ZIP+4® PROSPECT, IL 60056	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

7021 2720 0002 5769 5649

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For delivery information, visit our website at www.usps.com ®.	
Prospect Heights, IL 60070	
Certified Mail Fee \$3.75	0142 66
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$3.05	
☐ Return Receipt (electronic) \$0.00	
☐ Certified Mail Restricted Delivery \$0.00	
☐ Adult Signature Required \$0.00	
☐ Adult Signature Restricted Delivery \$0.00	
Postage \$0.58	
Total Postage and Fees \$7.38	
Sent To WILLIAM H WHITEFIELD	
Street and Apt. No., or PO Box No. 1 N. MANDEL LN	
City, State, ZIP+4® PROSPECT HTS, IL 60070	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

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

Date of Hearing:	<u>July 28, 2022</u>
Time of Hearing:	<u>7:00 p.m.</u>
Place of Hearing:	<u>Prospect Heights City Hall 8 North Elmhurst Road Prospect Heights, IL 60070</u>
Subject Property Address:	<u>5 S. Wolf Road Prospect Heights, IL 60070</u>
Explanation of Request:	<u>Requesting a Special Use Permit for a 950 sq. ft. sit down restaurant in a B-1 Zoning District per 5-7-2 C of the City of Prospect Heights Zoning Code.</u>
Legal Description:	<u>LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.</u>
Name of Applicant(s)	<u>Stanko Kuzmanovic</u>
Address of Applicant:	<u>16 E Old Willow Rd., Apt. 401S Prospect heights, IL 60070</u>

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).

Jennifer Myzia

From: Kim Bless <kbless@wheelingtowship.com>
Sent: Wednesday, June 22, 2022 4:02 PM
To: Jennifer Myzia
Subject: RE: Abutters list: 5 S Wolf Rd
Attachments: 03-24-306-020-0000.pdf

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Hi Jenn,

Attached, please find the Abutters list for 5 S. Wolf, 03-24-306-020-0000.

Regards,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 12:06 PM
To: Kim Bless <kbless@wheelingtowship.com>
Subject: RE: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No, I will adjust my notes. Only 5 E Wolf. I thought those numbers were kind of far off from each other.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

From: Kim Bless [<mailto:kbless@wheelingtowship.com>]
Sent: Tuesday, June 21, 2022 11:19 AM
To: Jennifer Myzia <jmyzia@prospect-heights.org>
Subject: RE: Abutters list: 5 S Wolf Rd

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Jenn,

Pin # 03-24-306-009-0000 is for 30 Mandel Lane. Do you need a separate abutters lists for this pin?
Pin #03-24-306-020-0000 is for 5 S Wolf.

Thanks,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>

Sent: Tuesday, June 21, 2022 10:56 AM

To: Julia Lipka <jlipka@wheelingtowship.com>; Kim Bless <kbless@wheelingtowship.com>

Subject: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS

03-24-306-009-0000

03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia

Administrative Assistant

City of Prospect Heights, Illinois

(847) 398-6070 x 211 (847) 392-4244 Fax

jmyzia@prospect-heights.org

WTV 022-013

Kim Bless

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 12:06 PM
To: Kim Bless
Subject: RE: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No, I will adjust my notes. Only 5 E Wolf. I thought those numbers were kind of far off from each other.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

From: Kim Bless [mailto:kbless@wheelingtowship.com]
Sent: Tuesday, June 21, 2022 11:19 AM
To: Jennifer Myzia <jmyzia@prospect-heights.org>
Subject: RE: Abutters list: 5 S Wolf Rd

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Jenn,

Pin # 03-24-306-009-0000 is for 30 Mandel Lane. Do you need a separate abutters lists for this pin?
Pin #03-24-306-020-0000 is for 5 S Wolf.

Thanks,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 10:56 AM
To: Julia Lipka <jlipka@wheelingtowship.com>; Kim Bless <kbless@wheelingtowship.com>
Subject: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS

03-24-306-009-0000

03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia

Administrative Assistant

City of Prospect Heights, Illinois

(847) 398-6070 x 211 (847) 392-4244 Fax

jmyzia@prospect-heights.org

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number	Name	Street	City, State, Zip
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03-24-306-020-0000	55. Wolf Rd		
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-019-			
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-018-			
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-015-			
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-016-			
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-014-			
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-013-			
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-012-			
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-011-			
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-010-			
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-002-			
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-003-			
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-004-			
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-005-			
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-006-			
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03-24-307-007-0000			
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-006-			
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-005-			
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-004-			
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-003-			
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03-25-101-001-0000			
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-002-			
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-003-			
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Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number	Name	Street	City, State, Zip
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03-25-101-004-

-005-

-006-

-007-

-008-

-009-

-012-

-013-

-014-

-015-

-016-

03-25-102-001-0000

-002-

-028-

-027-

03-23-401-008-0000

-010-

-009-

03-23-500-005-0000

Metra 547 W. Jackson B/V. Chi

(312) 322-6777

60661

Jennifer Myzia

From: Jennifer Myzia
Sent: Tuesday, June 21, 2022 10:56 AM
To: 'Julia Lipka'; 'Kim Bless'
Subject: Abutters list: 5 S Wolf Rd

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS
03-24-306-009-0000
03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:33 PM
To: 'ToddWessell@journal-topics.info'; 'MA Wenzl'
Subject: ZBA 22-18 SU at 17 S Wolf Rd
Attachments: PUBLIC HEARING NOTICE- 17 S Wolf Road ZBA 22-17 SU.docx

Good Afternoon MaryAlice and Todd,

I hope this email finds you well. Attached please find the legal notice for 22-18 SU, 17 S Wolf Rd that needs to be published on or before 7/13/22.

Thank you in advance.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:21 PM
To: 'ToddWessell@journal-topics.info'; 'MA Wenzl'
Subject: ZBA 22-17 SU at 5 S Wolf Rd
Attachments: PUBLIC HEARING NOTICE-5 S Wolf Road ZBA 22-17 SU.docx

Good Afternoon MaryAlice and Todd,

I hope this email finds you well. Attached please find the legal notice for 22-17 SU, 5 S Wolf Rd that needs to be published on or before 7/13/22.

Thank you in advance.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:20 PM
To: 'brana@bl-properties.com'
Cc: 'yugogrill247@gmail.com'
Subject: ZBA 22-17 SU at 5 S Wolf, Notice to Neighbors
Attachments: ZBA 22-17 SU, Abutters mailing guide.pdf; ZBA Notice to Property Owners 5 S Wolf Road ZBA .pdf

Good Afternoon Ms. Brana & Mr. Kuzmanovic,

I hope this email finds you well. Attached please find the instructions on the mailing for your upcoming ZBA case 22-17 SU. The letter that needs to be mailed is a separate attachment. If you have any questions, please don't hesitate to contact me.

Best Regards,

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Thank you for the ZBA application for the location of 5 S. Wolf Rd.

You have been assigned case number 22-17 SU

This case will be presented to the ZBA on 7/28/22

Please follow the below instructions to complete the legal requirement of noticing your neighbors in regard to your application.

PZBA – Notice to Neighbors Guideline

Attached please find the abutter's list and the Notice to Neighbors for the upcoming case to appear before the PZBA Board on **7/28/22**.

Below is a link for the web-site to assist you in finding the properties listed on the Abutter's list. The address for City Hall is being used as an example.

8 N. Elmhurst Rd. Prospect Heights, IL 60007 – PIN 03-22-307-036-0000

<http://www.cookcountypropertyinfo.com/>

LATEST NEWS: Pappas: \$94 Million in Property Tax Refunds Available on New Website

Find Your Property

BY ADDRESS

* House Number

* Street Unit

* City Zip Code

OR

BY PIN

03 22 307 036 0000

SEARCH

Place the PIN number in the “Find Your Property, By PIN” then hit search.

The characteristics of the property will appear. Be sure to use the mailing address for the property and not the physical address. In the example used, City Hall is both the physical and mailing address however that is not always the case.

Property Characteristics for PIN:

03-22-307-036-0000



PROPERTY ADDRESS

8 N ELMHURST RD
PROSPECT HEIGHTS
60070
Township: WHEELING

MAILING ADDRESS

8 N ELMHURST RD
PROSPECT HEIGHTS
60070



If an owner appears on the abutter's list more than once, that owner only needs to be sent one notice for all the properties owned by said owner.

The mailing must be sent and the white receipts turned into the Building Department at City Hall no later than **7/13/22**. At the PZBA meeting the green return cards will need to be submitted to the file for evidence of delivery.

If you have never one a certified mailing before, here is a link to a YouTube instructional.

<https://www.youtube.com/watch?v=YLQLWdV1MZE>

Should you have any additional questions please do not hesitate to reach out to the Building Department staff at 847-398-6070 x 211.

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number	Name	Street	City, State, Zip
03-24-306-020-0000	5 S. Wolf Rd		
-019-			
-018-			
-015-			
-016-			
-014-			
-013-			
-012-			
-011-			
-010-			
-002-			
-003-			
-004-			
-005-			
-006-			
03-24-307-007-0000			
-006-			
-005-			
-004-			
-003-			
03-25-101-001-0000			
-002-			
-003-			

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number Name Street City, State, Zip

03-25-101-004-_____

_____ -005-_____

_____ -006-_____

_____ -007-_____

_____ -008-_____

_____ -009-_____

_____ -012-_____

_____ -013-_____

_____ -014-_____

_____ -015-_____

_____ -016-_____

03-25-102-001-0000_____

_____ -002-_____

_____ -028-_____

_____ -027-_____

03-23-401-008-0000_____

_____ -010-_____

_____ -009-_____

03-23-500-005-0000_____

_____ -_____

_____ -_____

Metra 547 W. Jackson Blv. Chi

(312) 322-6777

60661

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

Date of Hearing: July 28, 2022

Time of Hearing: 7:00 p.m.

Place of Hearing: Prospect Heights City Hall
8 North Elmhurst Road
Prospect Heights, IL 60070

Subject Property Address: 5 S. Wolf Road
Prospect Heights, IL 60070

Explanation of Request: Requesting a Special Use Permit for a 950 sq. ft. sit down
restaurant in a B-1 Zoning District per 5-7-2 C of the City of
Prospect Heights Zoning Code.

Legal Description: LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD
ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE
NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH,
RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK
COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect
Heights, IL 60070.

Legal Description: PIN 03-26-205-010-0000

Name of Applicant(s) Stanko Kuzmanovic

Address of Applicant: 16 E Old Willow Rd., Apt. 401S
Prospect heights, IL 60070

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).



Zoning Review

Date: July 19, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 5 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Stanko Kumanovic
- B. Plat of Survey dated 1992
- C. Floor plan prepared by Stanko Kumanovic
- D. Business Plan and supporting documents

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Lot Area ±: 950 sq. ft.

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, Stanko Kumanovic, 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: **The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require renovation to bring the equipment to current code and standards. Additionally, the applicant previously operated a restaurant in the same location. In 2016, he sold the restaurant as he lost his liquor license. The applicant will be required to provide testimony to show how he plans to meet the standard.**

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: **The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community.**

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 shopping center is an existing building and the use will occupy an existing vacant tenant space and will not impede the normal and orderly development and improvements of surrounding property for uses permitted in the district.**

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.**

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. No changes are proposed to the existing access to the existing parking lot. The parking lot requires pot hole maintenance, striping and accessible parking stalls and new signage.**

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-1 Zoning 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: **Staff recommends the following conditions:**

- **Repair, maintenance of the business façade. Replace rotted damaged wood, paint unit frontage and repair sidewalk,**
- **Repair and striping of parking lot stalls and required accessible stalls and signage servicing this restaurant.**
- **Ownership to properly repair and stripe entire parking lot.**

Conclusion:

The applicant shall provide testimony that demonstrates that the operation of the proposed sit down restaurant shall meet the standards for a Special Use Permit.

EVROPA GRILL RESTAURANT

5 S. WOLF ROAD
PROSPECT HEIGHTS, IL 60070

SHEET NAME

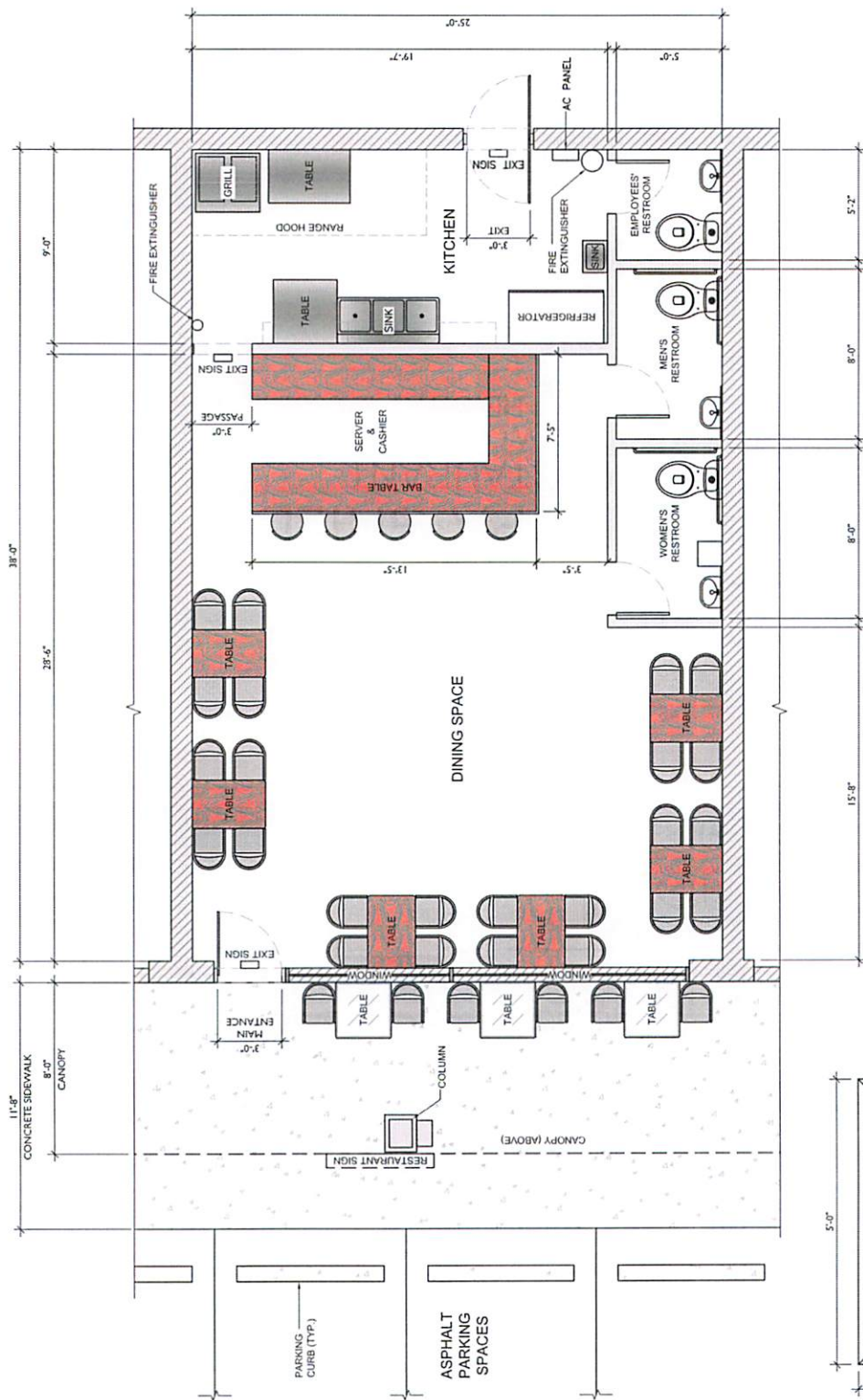
SITE PLAN

SHEET NUMBER

A-1

SCALE 3/16" = 1'-0"

SITE PLAN



ORDINANCE NO. O-22-24

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT DOWN
RESTAURANT AT 5 S. WOLF ROAD, PROSPECT HEIGHTS, IL**

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-1 Retail Business Zoning District; and

WHEREAS, Stanko Kuzmanovic, (Petitioner), has filed an application for a sit down restaurant at 17 S. Wolf Road, Prospect Heights, Illinois (the “Property”); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on July 28, 2022, regarding said application; and

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

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

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

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

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

SECTION THREE. The Special Use is conditioned upon applicant's construction of the addition substantially in accordance with the approved site plans, Exhibit A, and documents submitted at the public hearing on this matter and with applicable codes.

SECTION FOUR. The requested special use is hereby granted with the following conditions:

1. Parking lot shall have potholes filled.
2. Parking stalls shall be properly striped
3. Accessible parking stall shall have proper striping and signage.

SECTION FIVE. That 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 _____, 2022.

Matthew Dolick, Acting Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

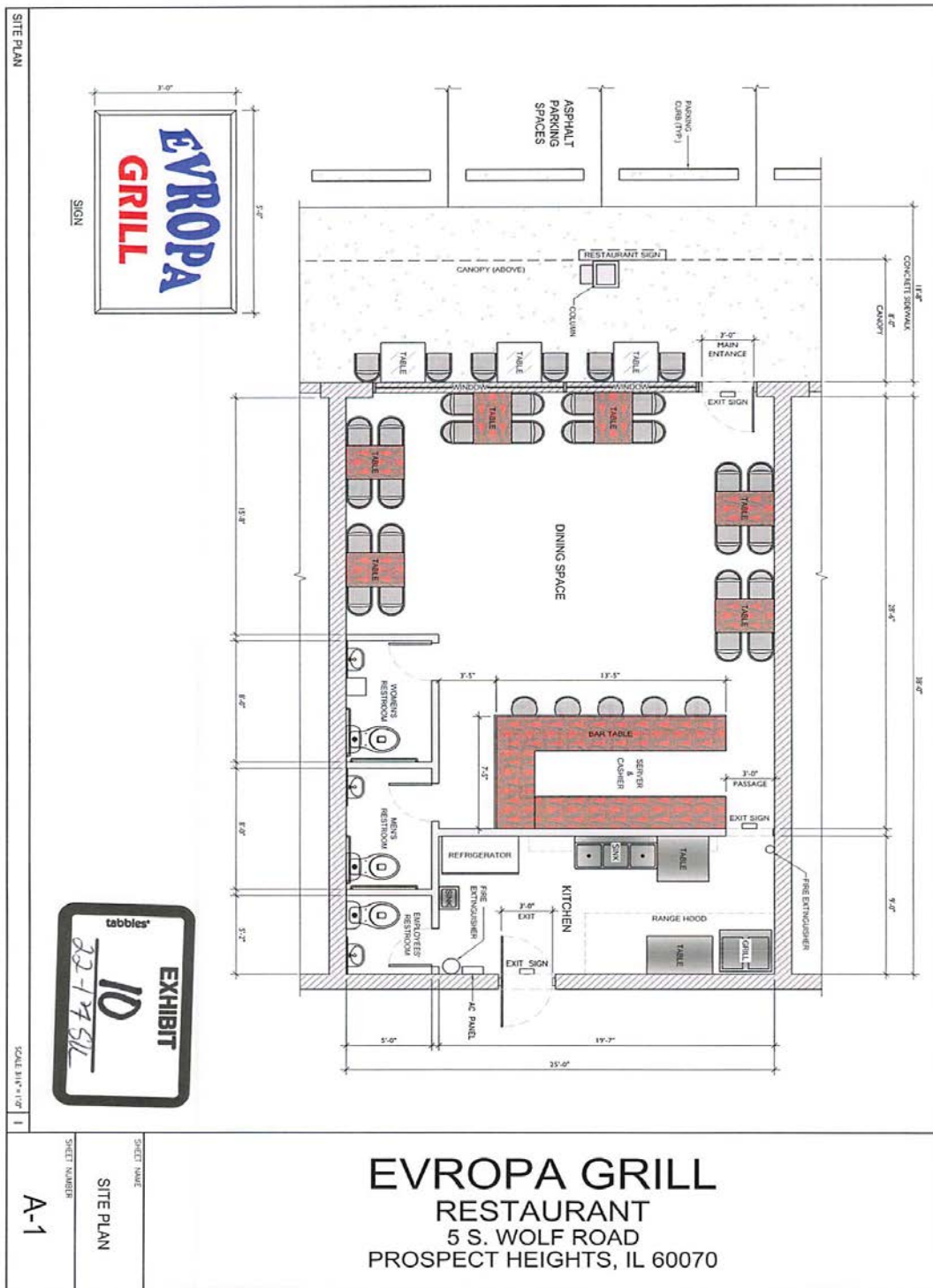
AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2022

Evropa Grill Proposed Floor Plan





To: Mayor Dolick
Members of the City Council
Joe Wade, City Administrator

From: Peter P. Falcone, Assistant City Administrator

Subject: Ordinance Amending Title 12, Fine and Fee Schedule of the Prospect Heights City Code

Date: August 22, 2022

Background:

In June of 2016, the City created a fine and fee schedule to provide a single location for the City's fines and fees. This would allow for our residents and businesses to identify fine and fee amounts quickly.

Analysis:

This ordinance updates fines and fees established by the City. The ordinance is periodically amended to provide for new and updated fines/fees imposed by the City.

With recently passed ordinances, updates to the fine and fee schedule are needed to make all fines and fees in the schedule current. Fines and fees that are being updated are:

- 1-7-15(l)1: City Water Rates
- 2-3-9-1: Video Gaming Terminal Fee Increase
- 3-2-7: Fine for violating any provision of Garbage and Refuse
- 5-10-7 (D): Refundable escrow deposit for all zoning applications to offset the direct costs of the application incurred by the City.

Recommendation:

Staff recommends the adoption of Ordinance O-22-25, which updates the fines and fees of the Prospect Heights City Code.

ORDINANCE NO. O-22-25

AN ORDINANCE AMENDING CHAPTER 1, SECTION 1 of TITLE 12 - FINE AND FEE SCHEDULE

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

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

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

WHEREAS, the City Council of the City of Prospect Heights has determined to amend the Fine and Fee Schedule and desires to amend the Prospect Heights City Code as provided below;

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

Section 1: That the above recitals are incorporated into this Ordinance in full as if fully set forth.

Section 2: That Chapter 1, Section 1, Title 12 of the City Code of the City of Prospect Heights is hereby amended, with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:

12-1-1: FINES AND FEES SCHEDULE:

	Fine or Fee Amount	City Code	Description	Department
Fine	< or equal to \$500	1-4-1	Fine for any prohibited act or violation in the City Code unless other fine is otherwise noted in the City Code.	Code Enforcement
Fine	Amount of Collection Costs	1-4-4	Any fees or costs incurred by the city with respect to attorneys and/or private collection agents retained by the corporation counsel or other authorized personnel shall be charged to the offender.	Admin
Fine	< or equal to \$50	1-5-27	Fine for any elected official acting or appearing in a lewd or disgraceful manner or who uses opprobrious, obscene or insulting language to or about any member of the Council or who do not obey the order of the chair.	Code Enforcement
Fee	\$30.20 <u>\$30.81</u>	1-7-15(l)1	Monthly customer delivery charge	Water
Fee	\$12.00 <u>\$12.31</u>	1-7-15(l)1	monthly infrastructure reserve charge	Water
Fee	\$5.84 <u>\$6.17</u>	1-7-15(l)1	Monthly debt service charge	Water
Fee	\$6.51	1-7-15(l)1	Water supply charge per 1,000 gallons	Water
Fee	\$35.00 (first 1,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Daily bulk water usage	Water
Fee	\$175.00 (first 2,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Weekly bulk water usage	Water
Fee	\$756.00 (first 9,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Monthly bulk water usage	Water

Late Fee	10%	1-7-15(J)	Late water payments (all water payments are due 30 days after the billing date as it appears on the bill) will incur a penalty.	Water
Late Fee	1%	1-7-15(J)	Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly.	Water
Late Fee	\$15.00	1-11-7(A)	In the event that payment is not made within ninety (90) days of the original issue date, an additional cost of shall be assessed to defray the cost of collection.	Admin
Fee	\$20.00	1-11-10	Administrative bail processing fee	Police
Fine	< or equal to \$500	1-14-22	Any person convicted of violating Chapter 14 of Title 1 of the City Code relating to Emergency Services and Disaster Agency.	Code Enforcement
Fee	\$.15/page	1-18-1(F)	FOIA copying fee for black and white copies for each page after the first 50 pages.	Admin
Fee	\$1.00/document	1-18-1(F)	FOIA certified copies.	Admin
Fee	Actual cost to city	1-18-1(F)	FOIA large format audiotapes or digital copies.	Admin
Fine	Not < than \$10 nor > \$500	2-1-10	Fine for any person violating any provision of Title 2, Chapter 1 of the City Code.	Code Enforcement
Tax	1%	2-2-1(A)	Municipal Retailers' Occupation Tax	Admin
Tax	1%	2-2-2(A)	Municipal Service Occupation Tax	Admin
Tax	1%	2-2-3(A)	Municipal Use Tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois Government.	Admin
Tax	1%	2-2-4(A)	Municipal Automobile Renting Use Tax	Admin
Tax	1%	2-2-5(A)	Municipal Automobile Renting Occupation Tax	Admin
Tax	5%	2-2-6(A)1	Municipal Utility Tax for persons engaged in the business of transmitting messages by means of electricity (Internet).	Admin
Tax	5%	2-2-6(A)2	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling gas for consumption within the corporate limits of Prospect Heights (Natural Gas).	Admin
Tax	5%	2-2-6(A)3	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling electricity for use or consumption within the corporate limits of Prospect Heights (Electricity).	Admin
Tax	5%	2-2-7(A)1	Hotel Operators' Occupation Tax imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel; excluding gross receipts from renting, leasing or letting to permanent residents of a hotel.	Admin
Fine	1%	2-2-7(H)	Interest on late payment	Admin
Tax	6%	2-2-8(B)1a	Telecommunications Tax for the act or privilege of originating or receiving in the city intrastate telecommunications for such telecommunications purchased at retail from a retailer by such person.	Admin
Tax	0.5%	2-2-9(A)	Non-home Rule Municipal Retailers' and Service Occupation Taxes	Admin
Tax	1.5%	2-2-10(C)	Places for Eating Tax	Admin
Fine	Not < than \$200 nor > \$750 for 1st offense	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax.	Code Enforcement
Fine	Not < than \$500 nor > \$750 for second and each subsequent offense in any 180 day period	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax.	Code Enforcement
Tax	3%	2-2-11(A)	Municipal Cannabis Retailers' Occupation Tax	Admin
Fee	\$200	2-3-4	Application fee for Liquor License (one time, non-refundable)	Admin
Fee	\$3,700	2-3-9	Annual Fee Class A Liquor License	Admin

Fee	\$1,850	2-3-9	Annual Fee Class A-1 Liquor License	Admin
Fee	\$4,950	2-3-9	Annual Fee Class A-2 Liquor License	Admin
Fee	\$4,500	2-3-9	Annual Fee Class A-3 Liquor License	Admin
Fee	\$2,500	2-3-9	Annual Fee Class B Liquor License	Admin
Fee	\$2,200	2-3-9	Annual Fee Class B-1 Liquor License	Admin
Fee	\$2,500	2-3-9	Annual Fee Class B-2 Liquor License	Admin
Fee	\$3,700	2-3-9	Annual Fee Class C Liquor License	Admin
Fee	\$1,850	2-3-9	Annual Fee Class C-1 Liquor License	Admin
Fee	\$1,850	2-3-9	Annual Fee Class C-3 Liquor License	Admin
Fee	\$0	2-3-9	Annual Fee Class D Liquor License	Admin
Fee	\$55.00 plus \$100 to \$1,000 deposit	2-3-9	Daily Liquor License	Admin
Fee	\$500	2-3-9	Annual Fee Sunday Brunch Liquor License	Admin
Fee	\$100	2-3-9	Annual Fee Class P Liquor License	Admin
Fee	\$25 \$250	2-3-9-1	Annual fee for video gaming terminal per terminal	Admin
Warning	Fine up to \$500	2-3-18	Alcohol Sales to Persons Under Twenty One Years of Age and Persons in Need of Mental Treatment:	Police
Fine	< or equal to \$1,000	2-3-26	Fine for violation of the social host provisions of Title 2, Chapter 3 of the City Code	Code Enforcement
Fee	\$25	2-4-3	Daily fee for amusement license to hold Menageries	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold carnivals	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold exhibitions of inanimate objects	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for other amusements	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for circuses	Admin
Fee	\$15 for 1st table, \$10 for each additional table	2-4-6	Billiard and Pool Table Annual License	Admin
Fee	\$100 for indoor performances; \$200 for outdoor motion picture establishments	2-4-8(C)	Motion Picture and Theatrical Annual License	Admin
Fee	\$10	2-4-8(D)	Daily license for motion pictures and theatricals on unlicensed premises which are to be presented in premises which are not covered by such license fees.	Admin
Fee	\$55	2-4-9	Annual license to operate a coin operated device, machine or mechanism, to procure or reproduce music (Juke Box).	Admin
Fee	\$50 or \$.05 for each person, whichever is greater	2-4-10	Athletic exhibition tax on the number of people attending a race, baseball game, boxing or wrestling match, or any other athletic contest or exhibition with an admission fee charged.	Admin
Fine	Not < \$25 nor > \$500 for each offense	2-4-11(E)	Fine for violation of any of the provisions of the Amusements Chapter (Title 2, Chapter 4) of the City Code.	Code Enforcement
Tax	3%	2-4A-1(A)	Amusement Tax on admission fees, participation fees, viewing or other charges paid for the privilege to participate in the amusements or to gain admittance or access for viewing or witnessing the amusements.	Admin
Fine	Not < \$200 nor > \$500	2-4A-7	Fine for violation any provisions of Article A, Chapter 4 regarding Amusement Tax	Code Enforcement
Fee	\$495	2-5-4	Annual Coin Operator License	Admin
Fee	\$66 per Machine	2-5-6	Annual Coin Op Proprietor License	Admin
Fine	Not < \$50 nor > \$500	2-5-10	Fine for violating any provisions of Title 2, Chapter 5 Coin Operated Amusement Devices	Code Enforcement
Fee	\$10	2-6A-2	One day auctioneers license	Admin
Fee	\$50	2-6A-2	Annual auctioneers license	Admin
Fee	\$66 up to 2,000 square feet	2-6C-2	Annual paint and oil dealer license	Admin
Fee	\$44 per 1,000 square feet above 2,000 square but not greater than \$300	2-6C-2	Annual paint and oil dealer license with more than 2,000 square feet	Admin
Fee	\$165	2-6D-1(C)	Annual tobacco dealer license	Admin
Fine	\$200 first offense, \$500 each subsequent offense	2-6D-5(A)	Fine for violation of Article D of Ch. 6 regarding tobacco dealers	Code Enforcement
Fee	\$250	2-6E-3(B)	Fee for application for a license to do business as a pawnbroker within the City	Admin
Fee	\$1,500	2-6E-5	Fee for annual pawnbroker license	Admin
Fine	Not > \$750	2-6E-17(C)	Fine for any pawnbroker licensee violating any of the provisions of Title 2, Chapter 6, Article E Pawnbrokers	Police

Fee	\$132	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license	Admin
Fee	\$49.50	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license Public Washroom Add-on License	Admin
Fee	\$66	2-7B-3	Annual drycleaner license	Admin
Fee	\$66	2-7C-1	Annual laundry license	Admin
Fee	\$115.50	2-7C-1	Annual laundry public restroom add-on license	Admin
Fee	\$100	2-8A-2(C)	Annual contractor registration	Building and Zoning
Fee	\$100	2-8B-2	Annual electrical contractor registration	Building and Zoning
Fee	\$100	2-8C-2	Annual heating, air conditioning and refrigeration contractor registration	Building and Zoning
Fee	\$25 per cart or vehicle	2-9A-2(A)	Annual hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$5.00 per cart or vehicle	2-9A-2(A)	Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$2.00 per cart or vehicle	2-9A-2(A)	Daily hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$50	2-9A-2(B)	Annual hawker or peddler license not using any vehicle	Admin
Fee	\$10	2-9A-2(B)	Monthly hawker or peddler license not using any vehicle	Admin
Fee	\$5	2-9A-2(B)	Daily hawker or peddler license not using any vehicle	Admin
Fine	Not < \$50 nor > \$50	2-9A-3	Fine for violating Section 2-9A-1 of the City Code	Code Enforcement
Fine	\$25	2-9A-3	Fine for not paying citation issued for violation of 2-9A-1 of the City Code within 10 days of issuance	Code Enforcement
Fee	\$100	2-9B-4	Application fee for certificate of registration to be a solicitor in the City of Prospect Heights	Admin
Fine	Not < \$25 nor > \$500 for each offense	2-9B-9(C)	Fine for violation any provisions of Article B, Chapter 9, Title 2 of the City Code	Code Enforcement
Fee	\$100 for one month	2-9C-2	Monthly license to be an itinerant merchant	Admin
Fee	\$10 per day	2-9C-2	Daily license to be an itinerant merchant	Admin
Fee	\$25 + \$10/vehicle	2-10-3	Annual livery license to operate livery vehicle(s)	Admin
Fee	\$5	2-10-3	Annual license to drive a livery vehicle	Admin
Fee	\$66 + \$66 per pedestal	2-11-3	Annual filling station license	Admin
Fine	Not < \$25 nor > \$100 for each offense	2-12-5	Fine for violating any provisions of Title 2, Chapter 12 Garage Sales	Code Enforcement
Fine	\$100 First Offense \$500 Second and Subsequent Offenses	2-13-9(F)	Fine for sale of tobacco, alternative nicotine products, or accessories to minors	Police
Fine	Not < \$50 nor > \$750 for each offense	3-1-14(D)2	Fine to owner of food establishment for failure to provide necessary TB exams and immunizations information	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	3-1-16	Fine for violating any provisions of Title 3, Chapter 1 Food Dealers	Code Enforcement
Fee	\$132	3-1A-3(A)	Annual food service establishment license 1-2 employees	Admin
Fee	\$198	3-1A-3(A)	Annual food service establishment license 3-4 employees	Admin
Fee	\$297	3-1A-3(A)	Annual food service establishment license 5-7 employees	Admin
Fee	\$495	3-1A-3(A)	Annual food service establishment license 8-10 employees	Admin
Fee	\$660	3-1A-3(A)	Annual food service establishment license 11 or more employees	Admin
Fee	\$120	3-1A-3(A)	Annual food service establishment license no employees or where the help is donated	Admin
Fee	\$132	3-1A-3(B)	Annual food dealer's license	Admin
Fee	\$132	3-1A-3(C)	Annual milk dealer's license	Admin
Fee	\$132	3-1A-3(D)	Annual food service vehicle license	Admin
Fee	\$132	3-1A-3(E)	Annual frozen dessert establishment license	Admin
Fee	\$132	3-1A-3(F)	Annual food refrigeration plan license	Admin
Fee	\$132	3-1A-3(G)	Annual food processing establishment license	Admin
Fee	\$88	3-1A-3(H)	Annual food vending machine license	Admin

Fee	\$132	3-1A-3(I)	Annual ice machine license	Admin
Fee	\$132	3-1A-3(J)	Annual self-service cooler (Walk-In) license	Admin
Fee	\$22	3-1A-3(K)	Annual gumball vending machine \$.01-\$.49 per machine license	Admin
Fee	\$38.50	3-1A-3(K)	Annual gumball vending machine \$50 and up license	Admin
Fee	\$75	3-1A-3(L)	Each additional health and sanitation inspection or re-inspection required	Admin
Fine	Not < \$200	3-2-2(E)	Fine for violating any provision of Prohibited Accumulations (Garbage and Refuse) section 3-2-2	Admin
Fine	\$200	3-2-2(E)	Additional fine for failing to pay fine as denoted by section 3-2-2 within ten (10) days	Admin
Fine	Not < \$100 nor > \$500 \$750 for each offense	3-2-7	Fine for violating any provision of Title 3, Chapter 2 Garbage and Refuse	Code Enforcement
Fine	Not < \$25 for a first offense; Not < \$50 for a second offense; and not <\$100 for each offense thereafter, no event shall the fine be > \$750	3-3-14	Fine for violating any provisions of Title 3, Chapter 3 Nuisances	Code Enforcement
Fine	Not < \$50 nor > \$750 for each offense	3-4-7	Fine for violating any provision of Title 3, Chapter 4 Rat Control	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	3-5-3	Fine for violating any provision of Title 3, Chapter 5 Noise Control	Code Enforcement
Fee	\$25	3-7-1	Annual property rental license for apartment building, multi-dwelling, and commercial space	Admin
Fee	\$100 first inspection, \$175 first re-inspection, \$175 all subsequent re-inspections in a calendar year	3-7-6	Property rental inspection fee	Admin
Fine	Not < \$25 nor > \$750 for each offense	3-8-6	Fine for violating any provision of Title 3, Chapter 8 Weed Control	Code Enforcement
Fee	\$2,559	3-9-9(E)	Annual scavenger services (refuse) license	Admin
Fine	Not < \$25 nor > \$750 for each offense	3-9-10	Fine for violating any provision of Title 3, Chapter 9 Waste Disposal	Code Enforcement
Fee	\$25	3-10-4(E)	Fee for inspection of pool located at private residence	Admin
Fee	\$99	3-10-6	Annual health inspection for swimming pools	Admin
Fine	Not < \$25 nor > \$750 for each offense	3-10-10	Fine for violating any provision of Title 3, Chapter 10 Swimming Pools	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	3-11-10	Fine for violating any provision of Title 3, Chapter 11 Dutch Elm Disease	Code Enforcement
Fine	Not < \$100 nor > \$250	3-12-8(B)	Fine for a person who smokes in an area where smoking is prohibited under section 3-12-2	Code Enforcement
Fine	Not < \$250 for first violations; Not < \$500 for the second violation within one year of the first violation; and not < \$2,500 for each additional violation after the first violation	3-12-8(B)	Fine for a person who owns, operates, or otherwise controls a public place or place of employment that violates section 3-12-2 (smoking in prohibited area)	Code Enforcement
Fee	50% of original permit fee	4-1-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 90 days	Building and Zoning
Fine	\$100 per day	4-1-2(A)4	Fine for each day after 90 days after the issuance of a building permit extension	Code Enforcement
Fine	\$50 for first and \$100 for each subsequent reinspections	4-1-2(A)4	Fine for failed reinspections	Code Enforcement
Fine	\$250 first day; \$500 for second day; \$750 for third and subsequent days	4-1-2(B)114.3	Fine for any person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-1-4	Fine for violating any provisions of section 4-1-4 Minimum Heating Standards for Residential Buildings	Code Enforcement
Fine	Not < \$50 nor > \$750 for each offense	4-1-6	Fine for violating any provisions of Title 4, Chapter-1 Building Code	Code Enforcement
Fine	50% of original permit fee	4-2-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days	Code Enforcement
Fine	\$100 per day	4-2-2(A)4	Fine for each day after 30 days after the issuance of a building permit extension	Code Enforcement
Fine	\$50 for first and \$100 for each subsequent reinspections	4-2-2(A)4	Fine for failed reinspections	Code Enforcement

Fine	\$100.00	4-2-2(A)9	Fine for not using a wet saw	Code Enforcement
Fine	\$100.00 per day	4-4-2B (R-113.4)	Fine for failure to comply with orders	Code Enforcement
Fine	\$250.00 first day; \$500.00 for second day; \$750 for third and subsequent days	4-2-2B (R-114.2)	Fine for person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	\$100.00	4-2-2B (R-115g)	Fine for failure to use City waste hauler	Code Enforcement
Fine	\$100.00	4-2-2B (R-115h)	Fine for failure to clean street	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-2-3	Fine for violating any provisions of Title 4, Chapter 2 Residential Code	Code enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-2-5	Fine for violating any provisions of section 4-2-5 Minimum Heating Standards for Residential Buildings	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-3-3	Fine for violating any provisions of Title 4, Chapter 3 Mechanical Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4-3	Fine for violating any provisions of Title 4, Chapter 4 Plumbing Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4A-3	Fine for violating any provisions of Title 4, Chapter 4A Electrical Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4B-3	Fine for violating any provisions of Title 4, Chapter 4B Property Maintenance Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4C-3	Fine for violating any provisions of Title 4, Chapter 4C Fuel Gas Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense	4-4D-3	Fine for violating any provisions of Title 4, Chapter 4D Energy Conservation Code	Code Enforcement
Fee	\$75	4-5-2	Issuance of Certificate of Occupancy	Building and Zoning
Fee	\$50	4-5-3	Periodical, semiannual, or annual code compliance verification inspection	Building and Zoning
Fee	\$30	4-5-3	Periodical, semiannual, or annual business office suite code compliance verification inspection	Building and Zoning
Fee	\$75	4-5-3	Code compliance re-inspection	Building and Zoning
Fee	\$125	4-5-4	Minimum for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof provided the work authorized by permit does not exceed \$10,000.00	Building and Zoning
Fee	\$1.50 per square foot	4-5-4(A)1	Single-family and multi-family residential addition building permit	Building and Zoning
Fee	\$125 for first \$10,000 of valuation plus \$14 for each additional \$1,000 of valuation	4-5-4(A)2	Single-family and multi-family residential remodeling building permit	Building and Zoning
Fee	\$1.40 per square foot	4-5-4(A)3	Single-family and multi-family residential new construction building permit	Building and Zoning
Fee	Interior demolition shall be \$250 and demolition of structure shall be \$500	4-5-4(A)4	Single-family and multi-family residential demolition building permit	Building and Zoning
Fee	\$200 for first \$10,000 of valuation plus \$14 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000; Thereafter, the fee shall be \$9.50 for each additional \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000; Thereafter, the fee shall be \$7.50 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000	4-5-4(B)1	Commercial new construction building permit	Building and Zoning
Fee	\$200 for first \$10,000 of valuation plus \$10 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000; Thereafter, the fee shall be \$8.50 for each additional \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000; Thereafter, the fee shall be \$6.50 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000	4-5-4(B)2	Industrial or commercial remodeling	Building and Zoning

Fee	Interior demolition fee shall be \$300 and demolition of structure shall be \$1,000	4-5-4(B)3	Demolition permit for industrial and commercial buildings and accessory structures	Building and Zoning
Fee	City will add a 10% to all outside consultant consulting services fees.	4-5-4 (E)	Fee to cover City staff time in processing reviews, submissions and outside consultant service fees	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new single-family residence	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review for additions with footprint increase of 20% or more	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review for additions with footprint increase of less than 20%	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential remodeling if review required	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential construction of a detached garage	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review for residential accessory structure	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review residential site grading permits	Building and Zoning
Fee	\$50	4-5-4(F)	Engineering plan review for additional inspections	Building and Zoning
Fee	2.5% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00	Building and Zoning
Fee	2.0% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$50,001.00 to \$250,000.00	Building and Zoning
Fee	1.5% of construction value	4-5-4(F)	Engineering plan review \$250,001.00 and above	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new parking lot	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review parking lot reconstruction	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review parking lot resurfacing	Building and Zoning
Fee	50% additional to standard fee	4-5-4(F)	Engineering plan review special flood hazard area development	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review demolition, residential (building department fee)	Building and Zoning
Fee	\$1,000	4-5-4(F)	Engineering plan review commercial demolition up to 5,000 square feet	Building and Zoning
Fee	\$2,500	4-5-4(F)	Engineering plan review commercial demolition 5,001 to 25,000 square feet	Building and Zoning
Fee	\$5,000	4-5-4(F)	Engineering plan review commercial demolition 25,001 to 50,000 square feet	Building and Zoning
Fee	\$7,500	4-5-4(F)	Engineering plan review commercial demolition 50,001 to 75,000 square feet	Building and Zoning
Fee	\$10,000	4-5-4(F)	Engineering plan review commercial demolition 75,001 square feet and over	Building and Zoning
Fine	Minimum \$ 250 or cost of permit up to \$750, whichever is greater	4-5-4(G)	Fine for building projects without an approved building permit	Code Enforcement
Fine	\$75 for first re-inspection, \$100 for each subsequent inspection for the same	4-5-4(H)	Fine for building re-inspection	Code Enforcement
Fee	\$100 + \$40 zoning review	4-5-5	Swimming pool construction building permit and zoning review	Building and Zoning
Fee	\$25	4-5-6	Fence building permit up to seventy feet (70') in length	Building and Zoning
Fee	\$50	4-5-6	Fence building permit greater than seventy feet (70') in length	Building and Zoning
Fee	\$40	4-5-6	Fence building permit zoning review	Building and Zoning
Fee	\$60	4-5-7(A)	Electrical installation and alteration minimum building permit	Building and Zoning
Fee	\$70	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 100 amp building permit	Building and Zoning
Fee	\$100	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 200 amp building permit	Building and Zoning

Fee	\$120	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 400 amp building permit	Building and Zoning
Fee	\$150	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 600 amp building permit	Building and Zoning
Fee	\$60	4-5-7(A)3	Electrical permit inspection	Building and Zoning
Fee	\$70.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 100 amp building permit	Building and Zoning
Fee	\$100.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 200 amp building permit	Building and Zoning
Fee	\$120.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 400 amp building permit	Building and Zoning
Fee	\$150.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 600 amp building permit	Building and Zoning
Fee	\$200.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 800 amp building permit	Building and Zoning
Fee	\$250.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 1,200 amp building permit	Building and Zoning
Fee	\$300.00	4-5-7(A)5	Commercial electrical service upgrade or replacement 1,600 amp building permit	Building and Zoning
Fee	\$350.00	4-5-7(A)5	Commercial electrical service upgrade or replacement greater than 1,600 amp building permit	Building and Zoning
Fee	\$60	4-5-8(A)	Plumbing installation, alteration or extension of plumbing system minimum building permit	Building and Zoning
Fee	\$75	4-5-8(A)1	Private well drilling building permit	Building and Zoning
Fee	\$75 + \$.90 per head	4-5-8(A)3	Fire suppression system building permit	Building and Zoning
Fee	\$50	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit	Building and Zoning
Fee	\$150	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for commercial and industrial properties building permit	Building and Zoning
Fee	Per Section 4-5-4 (B)	4-5-9 (A)	Mechanical systems, water, heaters in excess of 200 gallons and all hydronic boilers in not part of the regular permit fee shall be charged a permit fee per 4-5-4 (B).	Building and Zoning
Fee	\$150	4-5-10 (A)	Plan Review for single-family home	Building and Zoning
Fee	\$50	4-5-10(B)	Plan examination for detached garages and accessory structures for single-family homes	Building and Zoning
Fee	\$75	4-5-10(C)	Plan examination fee for single-family home additions or alterations	Building and Zoning
Fee	Plan review fees for commercial buildings will be based upon the square footage of the project area as listed below: 0-3,000 sq. ft. = \$60.00 per 1,000 sq. ft. 3,001 – 10,000 sq. ft. = \$70.00 per 1,000 sq. ft. 10,001 – 50,000 sq. ft. = \$80.00 per 1,000 sq. ft. More than 50,001 sq. ft. = \$100.00 per 1,000 sq. ft	4-5-10(D)	Commercial building plan review for construction based upon square footage	Building and Zoning
Fee	15% of base fee	4-5-10(D)1	Commercial building plan review for mechanical	Building and Zoning
Fee	15% of base fee	4-5-10(D)2	Commercial building plan review for plumbing	Building and Zoning
Fee	15% of base fee	4-5-10(D)3	Commercial building plan review for electrical	Building and Zoning
Fee	5% of base fee	4-5-10(D)4	Commercial building plan review for fire protection	Building and Zoning
Fee	\$100	4-5-11(A)	Elevator serving a building up to 3 floors inspection	Building and Zoning
Fee	\$100	4-5-11(B)	Elevator re-inspection	Building and Zoning

Fee	\$200.00	4-5-11 (D)	Elevator Plan Review	Building & Zoning
Fee	An elevator permit fee will be required if not part of original building permit and priced per Section 4-5-4 (B)	4-5-11 (E)	Elevator permit fee for separate conveyance	Building and Zoning
Fee	\$36	4-5-12(A)	Heating fuel storage tank in conjunction with other construction 0-2,000 gallons building permit	Building and Zoning
Fee	\$48	4-5-12(A)	Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit	Building and Zoning
Fee	\$100	4-5-12(B)	Fuel storage tanks of flammable liquids 1,065 gallons or less building permit	Building and Zoning
Fee	\$150	4-5-12(B)	Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit	Building and Zoning
Fee	\$200	4-5-12(B)	Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit	Building and Zoning
Fee	\$300	4-5-12(B)	Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit	Building and Zoning
Fee	\$400	4-5-12(B)	Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-12(B)	Fuel storage tanks of flammable liquids over 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-13(A)1	Engineering plan review or inspection for new construction of single-family and multi-family residential which includes preliminary and final inspections	Building and Zoning
Fee	\$500	4-5-13(A)2a	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and/or grading is required which includes preliminary and final inspections	Building and Zoning
Fee	\$250	4-5-13(A)2b	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and grading is not required which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)2c	Engineering plan review or inspection for additions to single-family or multi-family where the increase is less than 20% which includes preliminary and final inspections	Building and Zoning
Fee	\$125	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 in FEMA designated floodplain areas	Building and Zoning
Fee	\$75	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 for area not in designated floodplain	Building and Zoning
Fee	\$75	4-5-13(A)3b	Engineering plan review or inspection for remodeling where construction value is less than \$20,000.00 which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)4	Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections	Building and Zoning
Fee	\$50	4-5-13(A)5	Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection included	Building and Zoning
Fee	\$25	4-5-13(A)6	Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included	Building and Zoning
Fee	\$50	4-5-13(A)7	Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts)	Building and Zoning
Fee	\$50	4-5-13(A)8	Engineering plan review or inspection for site grading (not in designated floodplain) inspection included	Building and Zoning
Fee	\$100	4-5-13(A)9	Engineering plan review or inspection for site grading (in floodplain) inspection included	Building and Zoning

Fee	\$35	4-5-13(A)10	Engineering plan review or inspection for floodplain determination, inspection not included	Building and Zoning
Fee	\$35	4-5-13(A)11	Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included	Building and Zoning
Fee	2.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	\$500	4-5-13(C)	Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections	Building and Zoning
Fee	\$50	4-5-13(D)	Engineering plan review for subdivisions due to unforeseen events or required inspections	Building and Zoning
Fine	Not < \$50 nor > \$750 for each offense	4-5-14	Fine for violating any provisions of Title 4, Chapter 5 Building Permits and Fees	Building and Zoning
Fine	Not > \$750	4-7-4(B)	Fine for continuing a violation beyond the time limit provided for in Subsection A of 4-7-4 of Title 4, Chapter 7 Soil Erosion and Sedimentation Control	Building and Zoning
Fee	\$75	4-7A-1-3	Application for a site development permit	Building and Zoning
Fee	\$500	4-8A-5(E)	Water service reconnection fee	Water
Fee	\$9,000 per inch of diameter	4-8B-9(A)	Single-family residential water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$9,000 per unit	4-8B-9(A)	Multi-family residential (2 to 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$18,000 per inch of diameter	4-8B-9(A)	Multi-family residential (over 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$24,000 per inch of diameter	4-8B-9(A)	Nonresidential service water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$400	4-8B-9(B)	Water connection tap-on fee for 1 inch tap for properties located within a special service area with no	Water

			connection tap-on fee set forth in the ordinance establishing the special service area	
Fee	\$525	4-8B-9(B)	Water connection tap-on fee for 1.5 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$675	4-8B-9(B)	Water connection tap-on fee for 2 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$1,200	4-8B-9(B)	Water connection tap-on fee for 3 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$2,000	4-8B-9(B)	Water connection tap-on fee for 4 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$3,000	4-8B-9(B)	Water connection tap-on fee for 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$500 per inch of diameter	4-8B-9(B)	Water connection tap-on fee for above 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$200 per unit	4-8B-9(B)	In the event any building or premises contains more than one dwelling or commercial unit, an additional permit fee shall be made for each unit	Water
Fee	\$12,000 x # of in. of diameter	4-8B-9(D)	Upgrade to an existing connection where the size of the tap-on connection is increased	Water
Fee	\$325	4-8B-11	New customer service fee for whenever a new customer establishes an account for water service to a property, regardless of whether there is an already existing service connection to the property	Water
Fine	Not < \$50 nor > \$500 for each offense	4-8D-4	Fine for violating any provisions of Title 4, Chapter 8, Article D Policy on Lawn Sprinkling and Other Outdoor Water Uses	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	4-10-10	Fine for violating any provisions of Title 4, Chapter 10, "Registration Of Defaulted Mortgage Property, on this code	Code Enforcement
Fee	\$200 biannually	4-10-11	Registration fee for defaulted mortgage property	Building and Zoning
Fine	Not < \$25 nor > \$750 for each offense	4-11-4	Fine for violating any provisions of Title 4, Chapter 11 Fire Code	Code Enforcement
Fine	Not < \$25 nor > \$750 for each offense Amended last year	4-12-3	Fine for failure to comply with Existing Structure Code	Code Enforcement
Fee	\$2,500	5-3-19(F)	Adult use cannabis license fee	Admin
Fee	\$1,000	5-3-20	Temporary Filming Permit Fee	Admin
Fee	\$50	5-9-2(C)	Sign permit for sign with 0 to 25 square feet	Building and Zoning
Fee	\$85	5-9-2(C)	Sign permit for sign with 26 to 50 square feet	Building and Zoning
Fee	\$110	5-9-2(C)	Sign permit for sign with 51 to 75 square feet	Building and Zoning
Fee	\$175	5-9-2(C)	Sign permit for sign with 76 to 100 square feet	Building and Zoning
Fee	\$175 + \$5 per sq. ft over 100	5-9-2(C)	Sign permit for sign with 101 and over square feet	Building and Zoning

Fee	\$50	5-9-2(C)	Temporary sign permit for all sized signs	Building and Zoning
Escrow	Not > \$500	5-10-3(J)	Escrow deposit whenever an application for a zoning or occupancy certificate for a new or altered structure or use indicates, in the opinion of the zoning administrator, that the operations or activities to be conducted may violate the restrictions of Title 5, Chapter 7, the zoning administrator shall require the deposit of an escrow as a condition precedent to issuing a zoning or occupancy certificate	Building and Zoning
Fee	\$75 for Residential; \$100 for Commercial	5-10-3 (K)	Certificate of Zoning Compliance for Existing Use	Building and Zoning
Escrow	Refundable Deposit Not < \$500 nor > \$5,000 <u>\$10,000</u>	5-10-7 (D)	Refundable escrow deposit for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If a balance remains the money will be refunded or applied to any building permit cost.	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for text amendment(s)	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) less than 1 acre	Building and Zoning
Fee	\$500	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 1 to 5 acres	Building and Zoning
Fee	\$1,400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 5 to 10 acres	Building and Zoning
Fee	\$2,000	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 10 to 20 acres	Building and Zoning
Fee	\$2,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) over 20 acres	Building and Zoning
Fee	\$350	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) less than 1 acre	Building and Zoning
Fee	\$650	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 1 to 5 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 5 to 10 acres	Building and Zoning
Fee	\$2,200	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) over 20 acres	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres	Building and Zoning
Fee	\$700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres	Building and Zoning
Fee	\$400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for special uses(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for variation(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for property located in the R-1 residential district and used for single-family residential purposes	Building and Zoning
Fee	\$250	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for all other property	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for principal uses	Building and Zoning

Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for accessory uses	Building and Zoning
Fee	\$50 + \$5 for each dwelling unit	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for principal uses for a 6 dwelling unit structure or less	Building and Zoning
Fee	\$40+ \$5 for each additional accessory use	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for accessory uses for a single accessory use of a 6 dwelling unit structure or less	Building and Zoning
Fee	\$75	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for principal uses	Building and Zoning
Fee	\$60	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for accessory uses	Building and Zoning
Fee	\$75	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for principal uses	Building and Zoning
Fee	\$60	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for accessory uses	Building and Zoning
Fee	\$75	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for special uses	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new construction	Building and Zoning
Fine	Not < \$25 nor > \$750 for each offense	5-12-1	Fine for any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resist the enforcement of any of the provisions of Title 5	Building and Zoning
Fee	\$12 x est. population	6-3-7(B)	Impact fee contribution for library purposes for plat approvals	Building and Zoning
Fee	See Subdivision Code	6-3-8(B)1	Impact fee contribution for fire protection district purpose for plat approvals	Building and Zoning
Fee	\$75	6-5-3(D)	For final subdivision approval, applicant must remit fee for each road sign required by the City Engineer at all road intersections	Building and Zoning
Fee	\$500 per acre	6-7-4(A)	Plan review fee for approval of preliminary and final plats and subdivision improvements	Building and Zoning
Fee	\$50 per filing + reimbursement of costs as set by Cook County Recorder	6-7-4(B)	Review and filing fees for preliminary or final plats	Building and Zoning
Fee	2.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2.00%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	1.00%	6-7-4(C)	City review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$500,001.00 and over	Building and Zoning

Fee	\$100	6-7-4(D)	Plan Commission petition fee for first appearance	Building and Zoning
Fee	\$100	6-7-4(E)	Subdivision fee for less than 1 acre	Building and Zoning
Fee	\$25	6-7-4(E)	Subdivision fee for 1 to 5 acres	Building and Zoning
Fee	\$500	6-7-4(E)	Subdivision fee for 5 to 10 acres	Building and Zoning
Fee	\$1,500	6-7-4(E)	Subdivision fee for 10 to 20 acres	Building and Zoning
Fee	\$2,500	6-7-4(E)	Subdivision fee for over 20 acres	Building and Zoning
Fine	Not < \$10 nor > \$500 for each offense + costs of action	6-7-7	Fine for violating any provisions of Title 6, Chapter 7 Subdivision Administration and Enforcement	Code Enforcement
Fee	\$35	7-1-13	Fee for flood plain determination report regarding information for existing structures or vacant property	Building and Zoning
Fee	\$70	7-1-13	Fee for flood plain determination report regarding improvement to existing structures	Building and Zoning
Fee	\$100	7-1-13	Fee for flood plain determination report regarding new construction or development (building permit)	Building and Zoning
Fine	Not < \$10 nor > \$1,000 for each offense	7-1-15(A)2	Fine for violating any provision of Title 7, Chapter 1 Flood Control	Code Enforcement
Fine	Not < \$50 nor > \$500 for each offense	8-1-3(C)	Fine for violating Title 8, Chapter 1, Section 3 Storm water Runoff	Code Enforcement
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-4	Permit application fee for any work within any public right of way	Building and Zoning
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-5	Permit application fee for any work associated with the removal, resurfacing, or reconstruction of an existing or proposed private driveway	Building and Zoning
Fine	\$25.00 per day or payment of all costs for the city to correct violation	8-1-6	Fine for violating any provision of Title 8, Chapter 1 Roadway Ditches and Swales; Public Rights of way and Driveways	Code Enforcement
Fee	\$50	8-2-4	Permit fee for parades (does not apply to religious, civic or social groups of the City)	Building and Zoning
Fine	Not < \$50 nor > \$500 for each offense	8-2-6	Fine for violating or failing to comply with any provisions of Title 8, Chapter 2 Parades	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	8-3-1-1(D)	Fine for any person who removes, causes the removal of, or be in the possession of any car or vehicle taken from a designated storage location without first having paid all towing, preparation and storage fees	Police
Fine	Not < \$25 nor > \$500 for each offense + payment for any damage to City property	8-3-1-2(C)	Fine for violating any of the provisions of Title 8, Chapter 3, Section 1-2 Obstruction of Snow Removal	Police
Fine	50% of actual cost incurred by City for snow plowing or removal + actual cost incurred	8-3-1-3(B)	Fine for cost incurred for snow plowing or removal plus administrative costs for snow removal of any street becomes a necessary access route to reach lawfully occupied residences within a development	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	8-3-1-4	Fine for violating any of the provisions of Title 8, Chapter 3 Streets, Sidewalks and Public Ways	Code Enforcement
Fine	Not < \$50 nor > \$500 for each offense + restitution	8-3-3(B)1	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Full restitution to the City for all damages created	8-3-3(B)2	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Not < \$25 nor > \$500 for each offense	8-3-4(E)	Fine for violation any provisions of Title 8, Chapter 3, Section 4 Maintenance Responsibilities of Abutting Property Owners	Code Enforcement
Fine	Cost of removal	8-3-5(C)	Fee for the cost of removal of an obstruction on a public easement which the City has determined is in violation of Title 8, Chapter 3, Section 5 Obstructing Public Easements which the property owner has failed to remove after being given thirty (30) day's notice	Code Enforcement
Fine	\$200 per day	8-4-7-12(C)1	Fine for failure to activity the system in accordance with the franchise agreement, unless the City approved the delay	Admin

Fine	\$200 per day	8-4-7-12(C)2	Fine for failure to complete system construction, in accordance with grantee's franchise, within the primary service area, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)3	Fine for failure to provide data, documents, reports or information as required in Title 8, Chapter 4 Cable Communications or the franchise agreement unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)4	Fine for failure to cooperate or provide data, documents, reports, or information in conjunction with the performance evaluation session provided for by Section 8-4-4-4 of the City Code	Admin
Fine	\$200 per day	8-4-7-12(C)5	Fine for failure to test, analyze and report on the performance of the system within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)6	Fine for failure to modify the system or provide additional service within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay.	Admin
Fine	\$200 per day	8-4-7-12(C)7	Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)8	Fine for failure to comply with any customer service standards, unless the City approves the delay	Admin
Fine	< or equal to \$500	8-4-7-12(C)9	Fine for persons or commercial entities who violate any of the provisions of Title 8, Chapter 4 Cable Communications	Admin
Fee	\$20.00 per month per unit	8-5-1	Fee for use and service of the City sewerage system for dwelling units	Sewer
Fee	\$24.50 per month per unit	8-5-1	Fee for use and service of the City sewerage system for nonresidential units	Sewer
Fee	\$49.00 per month plus \$6.25 per month for each additional unit	8-5-1	Fee for use and service of the City sewerage system for nonresidential buildings with 2 or more units	Sewer
Fee	\$50 + \$25 for each subsequent inspection	8-5-7(A)	Fee for inspection of any connection to any sanitary sewer owned or controlled by the City	Sewer
Fee	\$1,125	8-5-7(B)	Fee for a service connection to any sanitary sewer owned or controlled by the City	Sewer
Fine	Not < \$50 nor > \$500 for each offense	8-5-7(I)	Fine for violating any subsections of Title 8, Chapter 5, Section 7 Sewer Service Connections	Sewer
Fine	Not < \$50 nor > \$500 for each offense	8-5-9(C)	Fine for violating any provision of Title 8, Chapter 5, Section 9 Compliance with Court Decree with respect to sewers	Sewer
Fine	< or equal to \$500	8-5-14(B)	Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per City Code section 8-5-14(A) with respect to sewers	Sewer
Fee	\$15 + Kennel Fees	9-1-4(B)1b	Fee for impoundment of animal	Police
Fine	Not < \$75 nor > \$500	9-1-4(B)4	Fine for violating any provision of Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays	Police
Late Fee	Not < \$75 nor > \$500	9-1-4(B)4	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays within ten (10) days	Police
Fine	Not < \$75 nor > \$500	9-1-7(B)	Fine for violating any provision of Title 9, Chapter 1, Section 7 Rabies Inoculation Required	Police
Late Fee	Not < \$75 nor > \$500	9-1-7(B)	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 7 Rabies Inoculation Required within ten (10) days	Police
Fee	\$24	9-1-11(E)	Fee for first time annual animal license if purchased on or before March 31 (not required for assistance dogs or governmental police dogs)	Admin
Fee	\$48	9-1-11(E)	Fee for first time annual animal license if purchased on or after April 1	Admin

Fee	\$12	9-1-11(E)	Fee for renewal of annual animal license if purchased on or before March 31	Admin
Fee	\$24	9-1-11(E)	Fee for renewal of annual animal license if purchased on or after April 1	Admin
Fine	\$24	9-1-11(E)	Fine for violating Title 9, Chapter 1, Section 11, Subsection E License Required	Police
Fee	\$15	9-1-11(F)	Housing cost daily fee for animals at large which are impounded	Police
Fee	\$15	9-1-11(F)	Stray animal impoundment fee	Police
Fee	\$12.50	9-1-11(F)	Bordetella shot necessary to kennel animal which is impounded	Police
Fine	\$10	9-1-11(F)	Penalty for impoundment of an animal at large which is unlicensed	Police
Fee	\$66	9-1-20(B)2	Annual license fee to operate a pet shop	Admin
Fee	\$66	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 1 to 10 animals	Admin
Fee	\$132	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 11 to 25 animals	Admin
Fee	\$198	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 26 or more animals	Admin
Fine	Not < \$100 nor > \$500 for each offense	9-1-21	Fine for violating any provision of Title 9, Chapter 1 Animal Control	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-1(I)	Fine for any person convicted of disorderly conduct	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-2	Fine for violating the provisions of Title 9, Chapter 2, Section 2 Inciting Riots	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-3(F)	Fine for violating any provision of Title 9, Chapter 2, Section 3 Drinking in Public	Police
Fine	Not < \$50 nor > \$500 for each offense	9-2-4(A)	Fine for any person who willfully defaces, mars, injures, destroys or removes any vault, tomb, monument, gravestone, memorial of the dead, church, synagogue, or any other structure constituting a place of worship of any religion, sect, or group of any part of any contents thereof, or any fence, tree, shrub or plant appurtenant (Defacing and Injuring Houses of Worship and Cemeteries)	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-4(B)	Fine for any person who cuts, injures, marks, or defaces any public building, sewer, water pipe, hydrant or other City property, or any tree, grass, shrub or walk in any public way or public park (Damage to Public Property)	Police
Fine	Not > \$50	9-2-5	Fine for any person who shall disquiet or disturb any congregation or assembly met for religious worship by making a noise, or by rude and indecent behavior or profane discourse within the place of worship, or so near to the same as to disturb the order and solemnity of the meeting (Disturbing Places of Worship)	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-7(C)2	Fine for committing Vandalism as stated in Title 9, Chapter 2, Section 7, Subsection B Vandalism Offenses	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-8(D)	Fine for conviction of any violation of the provisions of Title 9, Chapter 2, Section 8 Parental Responsibility	Police
Fine	Not < \$50	9-2-9(E)	Fine for violating a provision of Title 9, Chapter 2, Section 9 Curfew Hours for Minors	Police
Fine	Not < \$25 nor > \$500 for each offense	9-2-10(G)	Fine for violating the provisions of Title 9, Chapter 2, Section 10 Firearms	Police
Fine	\$250 + \$250 if not paid within 10 days	9-2-11(E)	Fine for violating any provision of Title 9, Chapter 2, Section 11 Possession of Cannabis	Police
Fine	\$750	9-2-12(D)	Fine for violating any provision of Title 9, Chapter 2, Section 12 Drug Paraphernalia	Police
Fine	\$100 for 1st offense; \$500 for the 2nd offense	9-2-13(I)	Fine for violating any provision of Title 9, Chapter 2, Section 13 Possession or Purchase of Tobacco, Tobacco Accessories or Smoking Herbs by Minors	Police
Fine	Not < \$150 nor > \$750 for each offense	9-2-15	Fine for theft	Police
Fine	Not < \$150 nor > \$750 for each offense	9-2-16(E)	Fine for retail theft	Police

Fine	Not < \$25 nor > \$500 for each offense	9-3-3(A)1a	Fine for the maintenance or operation of an alarm system without an alarm user permit or after an alarm user permit has been revoked pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fee	\$50	9-3-3(C)1	Fee for alarm user permit for the first calendar year	Admin
Fee	\$40	9-3-3(C)2	Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year	Admin
Fee	\$80	9-3-3(C)2	Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year	Admin
Fee	\$125 per occurrence	9-3-4(A)1	Fee for four (4) or more alarm occurrences in one calendar year	Police
Fee	\$50 + all past due service charges if applicable	9-3-5(C)	Fee for reinstatement of a revoked alarm user permit pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fine	Not > \$750	9-4-4(D)	Fine for any violation under Title 9, Chapter 4 Administrative Adjudication	Police
Fine	Not > \$250	9-4-6(B)	Fine for violation of any provision of Title 10 Motor Vehicles And Traffic, or any compliance violation, or violation of any other city ordinance regulating the standing, parking or condition of motor vehicles, other than handicapped parking	Police
Fine	Not > \$200	9-4-6(C)	Fine for violation of any city ordinance regulating handicapped parking	Police
Fine	\$150	9-4-7(H)	Fine for immobilization of a vehicle	Police
Fine	Not > \$500	9-4-7(H)	Fine for impoundment and towing of a vehicle	Police
Fee	\$75.00	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Base Fee if Purchased before March 31	Admin
Fee	\$112.50	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after April 1	Admin
Fee	\$150.00	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after June 1	Admin
Fee	\$37.50	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Partial year prorated fee after October 1	Admin
Fee	\$40.00	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Base Fee if Purchased before March 31	Admin
Fee	\$60.00	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after April 1	Admin
Fee	\$80.00	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after June 1	Admin
Fee	\$20.00	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Partial year prorated fee after October 1	Admin
Fee	\$30.00	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Base Fee if Purchased before March 31	Admin
Fee	\$45.00	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after April 1	Admin
Fee	\$60.00	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after June 1	Admin
Fee	\$15.00	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique	Admin

			or recreational vehicle license plate) Partial year prorated fee after_October 1	
Fee	\$35.00	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Base Fee if Purchased before March 31	Admin
Fee	\$52.50	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after April 1	Admin
Fee	\$70.00	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after June 1	Admin
Fee	\$17.50	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Partial year prorated fee after_October 1	Admin
Fee	\$35.00	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Base Fee if Purchased before March 31	Admin
Fee	\$52.50	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after April 1	Admin
Fee	\$70.00	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after June 1	Admin
Fee	\$17.50	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Partial year prorated fee after_October 1	Admin
Fee	\$95.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Base Fee if Purchased before March 31	Admin
Fee	\$142.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after April 1	Admin
Fee	\$190.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after June 1	Admin
Fee	\$47.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Partial year prorated fee after_October 1	Admin
Fee	\$135.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Base Fee if Purchased before March 31	Admin
Fee	\$202.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after April 1	Admin
Fee	\$270.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$67.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Partial year prorated fee after_October 1	Admin
Fee	\$175.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Base Fee if Purchased before March 31	Admin
Fee	\$262.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after April 1	Admin

Fee	\$350.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after June 1	Admin
Fee	\$87.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Partial year prorated fee after October 1	Admin
Fee	\$215.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Base Fee if Purchased before March 31	Admin
Fee	\$322.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after April 1	Admin
Fee	\$430.00	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after June 1	Admin
Fee	\$107.50	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Partial year prorated fee after October 1	Admin
Fee	\$15.00	10-1-7(A)	Fee for transfer of annual vehicle license	Admin
Fee	\$15.00	10-1-7(A)	Fee for duplicate annual vehicle license	Admin
Fine	Not > \$200	10-1-15	Fine for violating any of the provisions of Title 10, Chapter 1 Vehicle Licenses	Police
Fine	Not < \$75	10-4-1(A)	Fine for any driver of a vehicle who disobeys the instructions of an official traffic device unless otherwise directed by a police officer	Police
Late Fee	\$75	10-4-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 4, Section 1(A) Traffic-Control Devices within ten (10) days	Police
Fine	Not < \$100 nor > \$500	10-5-3(C)	Fine for every person who is convicted of a violation of Title 10, Chapter 5, Section 3 Driving Under the Influence	Police
Fine	Not < \$25 nor > \$500	10-5-4(B)	Fine for every person convicted of reckless driving (first conviction)	Police
Fine	Not < \$100 nor > \$500	10-5-4(B)	Fine for every person convicted of reckless driving (second or subsequent conviction)	Police
Fine	Not < \$100 nor > \$500	10-5-5	Fine upon conviction for any person who, as an operator of a motor vehicle, is a participant in drag racing	Police
Fine	\$75	10-5-6(B)	Fine for any person convicted of negligent driving	Police
Late Fee	\$75	10-5-6(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 5, Section 6(B) Negligent Driving within ten (10) days	Police
Fine	Not > \$500	10-7-20	Fine for failure to dispose of any inoperable motor vehicle upon receipt of a notice from the City	Code Enforcement
Fine	Not < \$75 nor > \$500	10-7-42(C)	Fine for violating any provision of Title 10, Chapter 7, Section 42 Skateboards Prohibited	Police
Late Fee	Not < \$75 nor > \$500	10-7-42(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 42 Skateboards Prohibited within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-7-43(C)	Fine for violating any provision of Title 10, Chapter 7, Section 43 Loitering	Police
Late Fee	Not < \$75 nor > \$500	10-7-43(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 43 Loitering within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(A)	Fine for any vehicle standing in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(A) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(B)	Fine for any vehicle standing in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police

Late Fee	Not < \$75 nor > \$500	10-8-1(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(B) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(E)	Fine for any vehicle standing within thirty feet (30') of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(E)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(E) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-1(J)	Fine for any vehicle standing either alongside or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not < \$75 nor > \$500	10-8-1(J)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(J) No Parking Places within ten (10) days	Police
Fine	Not < \$75 nor > \$500	10-8-5	Fine for any person who parks a vehicle between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any street, except for emergency purposes. In all of the district, it shall be unlawful for any person to park a vehicle weighing in excess of eight thousand (8,000) pounds on any street for a period of time longer than thirty (30) minutes between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. for any day except for emergency purposes	Police
Late Fee	Not < \$75 nor > \$500	10-8-5	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 5 All Night Parking within ten (10) days	Police
Fine	Not > \$200	10-8-7-17	Fine for any person violating any provisions of Title 10, Chapter 8, Section 7 Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles	Police
Fine	Not < \$10 nor > \$500	10-8-8	Fine for any person violating any provision of Title 10, Chapter 8, Section 8 Willow Woods Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-9	Fine for any person violating any provision of Title 10, Chapter 8, Section 9 Willow Heights Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-10	Fine for any person violating any provision of Title 10, Chapter 8, Section 10 Rob Roy Country Club Village Condominium Complex Parking Regulations	Police
Fine	Not < \$10 nor > \$500	10-8-11(C)	Fine for any person violating any provision of Title 10, Chapter 8, Section 11 Wimbledon Lake Estates Residential Development Parking Regulations	Police
Fee	\$2.00	10-8-12(A)1	Fee for parking for twelve (12) hour period, or part thereof, at the Metra Commuter Station	Admin
Fine	\$75 if paid within ten (10) days and \$150 if more than ten (10) days from the date of the violation	10-8-12(E)4	Fine for failure to pay required Metra Commuter Station parking fee as stipulated in Title 10, Chapter 8, Section 12 Metra Commuter Station Regulations	Police
Fee	\$30	10-8-12(F)3	Fee for monthly "daily" parking permit which allows parking every business day for a designated month at the Metra Commuter Station	Admin
Fee	\$3.50	10-8-12(F)4	Fee for daily "overnight" parking permit which allows twenty four (24) hour parking at the Metra Commuter Station	Admin
Fine	Not < \$10 nor > \$500	10-12-3	Fine for violating any provision of Title 10 Motor Vehicles and Traffic	Police
Fee	\$100	10-13-3(A)	Fee for the costs of the City related to the impoundment of motorized skateboards before the impounded motorized skateboard is returned to its owner	Police

Fine	\$25	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid within 0-10 days of the time of the violation	Police
Fine	\$50	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid after ten (10) days of the time of the violation	Police
Fine	\$100	10-14-7(A)	Fine for violating an automated traffic law enforcement system as stipulated in Title 10, Chapter 14 Automated Traffic Law Enforcement System	Police
Fine	\$100	10-14-7(A)	Additional fine for failing to pay fine as stipulated in Title 10, Chapter 15, Section 7(A) in a timely manner	Police
Fine	Not > \$150	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (1st time violation)	Police
Fine	Not > \$500	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (2nd or subsequent violation)	Police
Late Fee	\$100	10-14-7(B)	Late fee for failure to pay the original penalty as stipulated in Title 10, Chapter 14, Section 7 in a timely manner	Police
Fee	\$500	10-15-1(A)1	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)2	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)3	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)4	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)5	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)6	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)7	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)8	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)9	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)10	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)11	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with	Police

			violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	
Fee	\$500	10-15-1(A)12	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fine	\$100	11-2-2	Fee for registration as a telecommunications carrier or provider	Admin
Fee	\$1,500 or 2% of estimated cost of the applicant's proposed telecommunications facilities	11-6-2(A)	Fee for an applicant for a license or franchise pursuant to Title 11, Chapters 3 and 4 Telecommunications Franchise and Cable Franchise	Admin
Fee	\$0.50 per linear foot	11-6-4(A)	Fee per linear foot for each inch in diameter of aerial transmission lines for cable or telecommunications franchise licensees	Admin
Fee	\$0.61 per linear foot	11-6-4(B)	Fee per linear foot for underground transmission lines or conduit of four inches (4") or less in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.00 per linear foot	11-6-4(C)	Fee per linear foot for underground transmission lines or conduit over four inches (4"), but less than eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.50 per linear foot	11-6-4(D)	Fee per linear foot for underground transmission lines or conduits over eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	1.5% of estimated cost	11-6-6	Fee using the estimated cost of construction for a construction permit to construct telecommunications facilities	Building and Zoning
Fee	\$0.38 per access line	11-6-7	Fee per access line which serves as reimbursement for the City's cost in connection with reviewing, inspecting and supervising the use and occupancy of the public right of ways on behalf of the public and existing and future uses unless otherwise agreed in an agreement	Building and Zoning
Fee	5% of gross revenues	11-6-8	Franchise fee for each cable television grantee	Admin
Fee	2% over prime APR	11-6-11	Interest rate in the event that any fees or recomputed amount is not paid on or before the applicable dates as specified	Admin
Fee	5% of gross revenues	11-10-2(B)	Fee for cable / video service providers	Admin
Fee	1% of gross revenues	11-10-3(B)	Fee for PEG Access support	Admin
Fine	Not > \$750	11-11-3	Fine for each day of any material breach of the Cable and Video Protection Law by cable or video providers in addition to the penalties provided in the law	Admin
Fine	Not > \$25,000	11-11-3	Fine for each occurrence of a material breach of a cable or video customer in addition to the penalties provided in the Cable and Video Protection Law	Admin
Fee	\$650 Application Fee \$350 for each wireless facility	11-12-3(d)1	Fees for small wireless facilities	Admin
Fee	\$1,000 Application Fee	11-12-3(d)2	Fees for small wireless facilities	Admin
Fee	\$200 Annual Recurring Rate Or actual costs	11-12-3(g)	Fees for small wireless facilities	Admin

Section 3: This Ordinance shall not be held to repeal a former ordinance as to any offense committed against the former ordinance or as to any act done, any penalty, forfeiture or punishment so incurred, or any right accrued or claim arising under the former ordinance, or in any way whatsoever affect any such offense or act so committed or so done, or any penalty, forfeiture or punishment so incurred to any right accrued to claims arising before this Ordinance takes effect, save only that the proceedings thereafter shall conform to the ordinance in force at the time of such proceedings, as far as practicable.

Section 4: Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 5: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED and APPROVED this 28 day of September, 2022.

Matthew Dolick, Acting Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form: September 29, 2022



8 North Elmhurst Road
 Prospect Heights, IL 60070
 Phone – (847) 398-6070
 Website: prospect-heights.il.us

To: Joe Wade, City Administrator

From: Bob Tannehill, Assistant Finance Director

Subject: Proposed Implementation of Local Motor Fuel Tax

Date: August 10, 2022

Background

The State of Illinois has recently allowed Non-Home rule communities in Cook County, Illinois to impose a Municipal Motor Fuel tax. The tax may be imposed by non-home rule municipalities on sales of motor fuel at retail within the municipality for the operation of motor vehicles upon public highways. If initiated, the tax must be imposed municipality-wide and cannot be imposed in only a portion of the municipality. The Municipal Motor Fuel Tax does not apply to wholesale sales of motor fuel for resale. To be subject to the tax, the sales must be for the purchaser's use or consumption and not for the purpose of resale.

The corporate authorities of the municipality must adopt an ordinance or resolution to impose, discontinue, or change the rate of a Municipal Motor Fuel Tax. Once an ordinance or resolution has been adopted, the municipality must file a certified copy of the ordinance with the Illinois Department of Revenue's (IDOR) Local Tax Allocation Division (LTAD).

The ordinance must be filed with LTAD on or before April 1 for the imposition, discontinuation, or tax rate change to take effect July 1, or on or before October 1 for the imposition, discontinuation, or tax rate change to take effect January 1 of the following year.

A municipality in Cook County can impose the Municipal Motor Fuel Tax at a rate not to exceed three cents (\$0.03) per gallon. The tax must be imposed in one cent (\$.01) increments and cannot be imposed at the rate of any fraction of a cent.

Analysis

I have spoken to colleagues of mine who work for other municipalities. One colleague who works for a municipality with a .02 cent fuel tax in place advised they have 8 gas stations. The average amount of gas sold per month for each of the 8 gas stations is between 120,000-135,000 gallons. On average this municipality receives approximately \$19,000-\$22,000 per month from their fuel tax. This municipality is also approximately 2.25 times in population size of Prospect Heights.

Currently Prospect Heights has 5 local gas stations. Taking into effect the population size of Prospect Heights to the above municipality and only having 5 gas stations I believe each of the 5 gas stations in Prospect Heights could sell approximately 50,000-60,000 gallons of gas per month. This equates to approximately 225,000-300,000 gallons of gas sold each month. Below is a calculation of potential revenues if implementing one of the different levels of tax:

Tax Rate	Estimated Gallons per Month	Estimated Revenue per Month
0.01	225,000-300,000	\$2,250-\$3,000
0.02	225,000-300,000	\$4,500-\$6,000
0.03	225,000-300,000	\$6,750-\$9,000

ORDINANCE NO. O-22-26

AN ORDINANCE ESTABLISHING A LOCAL MOTOR FUEL TAX IN THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS

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

WHEREAS, the City has enacted a City Code for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

WHEREAS, the City is authorized pursuant to Public Act 101-0032, (65 ILCS 5/8-11-2.3), to impose a tax on motor fuel at a rate of [REDACTED] and not to exceed \$0.03 per gallon; and

WHEREAS, in light of the foregoing, the Acting Mayor and City Council have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Chapter 2 of the City Code by inserting Section 2-2-12, as set forth herein;

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

SECTION 1. The City Council hereby finds and determines that the facts and statements set forth in the above recitals are true and correct, and do hereby, by reference, incorporate and make them a part of this Ordinance.

SECTION 2. That the purpose of this Ordinance shall include amending Chapter 2, by inserting Section 2-2-12 of the City Code as provided herein.

SECTION 3. That Chapter 2 of the City Code is hereby amended by inserting new Section 2-2-12 to add the language below, with additions in bold, underline text so that the same shall be read as follows and shall be and read as follows:

2-2-12: LOCAL MOTOR FUEL TAX:

A. **Definitions: Whenever used herein, unless context otherwise requires, the words, terms or phrases used herein shall have the meaning ascribed to them in the Illinois Motor Fuel Tax Law, 35 ILCS 505/1 et seq., and the Illinois Municipal Code, 65 ILCS 5/8-11-2.3.**

B. **Imposition of Tax.**

1. **A tax is hereby imposed upon all persons engaged in the City of Prospect Heights in the business of selling motor fuel, as defined in the Motor Fuel Tax Law, at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways, at the rate of [REDACTED], in one**

cent increments, not to exceed \$0.03, per gallon of motor fuel sold at retail in the municipality for the purpose of use or consumption and not for the purpose of resale.

- 2. The tax herein levied shall be paid in addition to any and all other taxes and charges.**
- 3. The imposition of this municipal motor fuel tax is in accordance with and subject to the provisions of Sections 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3).**

C. Administration by the Illinois Department of Revenue.

The taxes hereby imposed, and the civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Illinois Department of Revenue. The Illinois Department of Revenue shall have the full power to administer and enforce the provisions of this Ordinance. Further the failure to timely collect or remit all taxes due hereunder is a violation of the Code of Ordinances of the City of Prospect Heights and may be subject to penalties thereunder.

SECTION 4. The City Clerk of the City of Prospect Heights is hereby directed to file a copy of this Ordinance with the Illinois Department of Revenue on or before the last day of the calendar month in which the ordinance is enacted.

SECTION 5. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with these amendments. Any and all actions previously performed by officials, employees and/or agents of the City in connection with carrying out and consummating the intent of this Ordinance are hereby authorized, approved and ratified by this reference.

SECTION 6. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 7. The City Clerk of the City of Prospect Heights is hereby directed to publish this Ordinance in pamphlet form.

SECTION 8. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinances are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

SECTION 9. That this Ordinance shall be in full force and effect from and after its

passage, approval and publication in the manner provided by law.

PASSED and APPROVED this ____ day of September 2022.

Published in pamphlet form:

Matthew Dolick, Acting Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

9/12/2022

Checks

General Fund	\$	185,921.40
Motor Fuel Tax Fund		-
Palatine/Milwaukee Tax Increment Financing District		-
Tourism District		14,344.37
Development Fund		-
Drug Enforcement Agency Fund		921.93
Solid Waste Fund		29,788.00
Special Service Area #1		-
Special Service Area #2		-
Special Service Area #3		-
Special Service Area #4		-
Special Service Area #5		1,982.00
Special Service Area #8 - Levee Wall #37		2,594.76
Special Service Area-Constr#6(Water Main)		-
Special Service Area-Debt#6		-
Capital Improvements		40,616.63
Palatine Road Tax Increment Financing		583.53
Road Construction		-
Road Construction Debt		-
Water Fund		48,006.16
Parking Fund		156.85
Sanitary Sewer Fund		36,745.86
Road/Building Bond Escrow		-
TOTAL	\$	361,661.49

Wire Payments

08/26/22 PAYROLL		167,303.20
AUG ILLINIOS MUNICIPAL RETIREMENT FUND		19,815.25
8/26/22 POLICE PENSION FUNDING		89,353.93
	\$	638,133.87

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ADVANTAGE MARKETING GRO	42654-P	summer newsletter postage	07/18/2022	01-320-5200	1,219.40	.00	
Total ADVANTAGE MARKETING GROUP LTD:					1,219.40	.00	
AFLAC	809129	OCT 22 WITHOLDING	08/31/2022	01-000-2031	227.04	.00	
Total AFLAC:					227.04	.00	
ALLEGRA MARKETING	197200	name plate KEMPA/SIMMONS	07/26/2022	01-310-5300	56.00	.00	
ALLEGRA MARKETING	197768	SAINS BUSINESS CARDS	08/19/2022	01-350-5100	55.00	.00	
ALLEGRA MARKETING	197792	NAME PLATE GAUIO	08/19/2022	01-360-5100	28.00	.00	
ALLEGRA MARKETING	197822	BUILDING INSPECTION FORMS	08/19/2022	01-350-5100	772.00	.00	
Total ALLEGRA MARKETING:					911.00	.00	
ARLINGTON POWER EQUIPME	123900	bits and adapters nrc	06/29/2022	01-310-5960	121.96	.00	
Total ARLINGTON POWER EQUIPMENT INC:					121.96	.00	
ATLAS BUSINESS SOLUTIONS I	INV329618	SCHEDULE ANYWHERE LICEN	08/23/2022	01-360-5100	1,470.00	.00	
ATLAS BUSINESS SOLUTIONS I	INV329618.1	SCHEDULE ANYWHERE LICEN	08/23/2018	01-360-5100	1,470.00	.00	
Total ATLAS BUSINESS SOLUTIONS INC:					2,940.00	.00	
BLAC-RAC MANUFACTURING I	6284	GUN RACK KEYS	08/30/2022	01-360-5710	28.00	.00	
Total BLAC-RAC MANUFACTURING INC.:					28.00	.00	
CANON FINANCIAL SERVICES	29147456	SEP 22 BUILDING COPIER	09/01/2022	01-340-7020	177.94	.00	
Total CANON FINANCIAL SERVICES:					177.94	.00	
CARDMEMBER SERVICE	07/20/22	BLINDS REFUND HOMEDepOT	07/20/2022	16-300-5710	415.81-	.00	
CARDMEMBER SERVICE	07/20/22	TOOL FOR ARMORY	07/20/2022	01-360-5741	17.05	.00	
CARDMEMBER SERVICE	07/20/22	AMAZON PRIME MEMBERSHIP	07/20/2022	01-350-5710	179.00	.00	
CARDMEMBER SERVICE	07/20/22	laTeX GLOVES ULINE	07/20/2022	01-360-5710	120.27	.00	
CARDMEMBER SERVICE	07/20/22	KEYTAGS	07/20/2022	01-360-5710	14.95	.00	
CARDMEMBER SERVICE	07/20/22	water and ice	07/20/2022	01-360-5710	13.66	.00	
CARDMEMBER SERVICE	07/20/22	AOB PRODUCTS RIFLE TOOL	07/20/2022	01-360-5740	58.43	.00	
CARDMEMBER SERVICE	07/20/22	BLINDS HOMEDepOT	07/20/2022	16-300-5710	374.21	.00	
CARDMEMBER SERVICE	07/20/22	MASKS	07/20/2022	01-360-7022	47.45	.00	
CARDMEMBER SERVICE	07/20/22	MASKS	07/20/2022	01-360-7022	23.98	.00	
CARDMEMBER SERVICE	07/20/22	FOR PARADE JEWEL	07/20/2022	01-360-5710	30.85	.00	
CARDMEMBER SERVICE	07/20/22	FOR PARADE TARGET	07/20/2022	01-360-5710	19.59	.00	
CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	01-320-5410	407.16	.00	
CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	01-320-5410	46.61	.00	
CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	51-300-5410	254.61	.00	
CARDMEMBER SERVICE	07/20/22	ZOOM 7/23-8/22	07/20/2022	01-310-5300	50.00	.00	
CARDMEMBER SERVICE	07/20/22	PD 6/7-7/6 COMCAST	07/20/2022	01-320-5410	326.50	.00	
CARDMEMBER SERVICE	07/20/22	PARADE WATER COSTCO	07/20/2022	01-310-5950	55.58	.00	
CARDMEMBER SERVICE	07/20/22	INK CARTRIDGE OFFICE DEPO	07/20/2022	01-320-5700	23.09	.00	
CARDMEMBER SERVICE	07/20/22	PW 6/13-7/12 COMCAST	07/20/2022	01-350-5410	248.85	.00	
CARDMEMBER SERVICE	07/20/22	PARADE CANDY WALMART	07/20/2022	01-310-5950	57.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	07/20/22	PW JOB POSTING INDEED	07/20/2022	01-350-5100	269.85	.00	
CARDMEMBER SERVICE	07/20/22	METRA 6/16-7/15 COMCAST	07/20/2022	52-300-5410	156.85	.00	
CARDMEMBER SERVICE	07/20/22	CH 6/22-7/21 COMCAST	07/20/2022	01-320-5410	263.85	.00	
CARDMEMBER SERVICE	07/20/22	CAP- LOGS HILLCREST LAKE H	07/20/2022	01-310-5960	3,910.50	.00	
CARDMEMBER SERVICE	07/20/22	MICROSOFT	07/20/2022	01-310-7020	109.49	.00	
CARDMEMBER SERVICE	07/20/22	PLANTING PORTS & TRAYS GR	07/20/2022	01-310-5960	824.70	.00	
CARDMEMBER SERVICE	07/20/22	SCADA 6/28-7/27 COMCAST	07/20/2022	51-300-5410	157.90	.00	
CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	01-320-5700	69.86	.00	
CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	01-360-5700	47.18	.00	
CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	01-350-5700	34.99	.00	
CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	53-300-5200	352.00	.00	
CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	53-300-5200	239.80	.00	
CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	53-300-5200	440.00	.00	
CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	53-300-5200	1,762.10	.00	
CARDMEMBER SERVICE	07/20/22	COUNCIL ROOM PIC MICHAELS	07/20/2022	01-310-5300	178.20	.00	
CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	01-320-5410	407.16	.00	
CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	01-320-5410	35.03	.00	
CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	51-300-5410	254.61	.00	
CARDMEMBER SERVICE	07/20/22	BUILDING LIGHTS AMAZON	07/20/2022	01-350-5710	165.97	.00	
CARDMEMBER SERVICE	07/20/22	VEHICLE TRACKING JUL 22	07/20/2022	01-350-7025	16.00	.00	
CARDMEMBER SERVICE	07/20/22	AV POWER STRIP AMAZON	07/20/2022	01-310-7020	35.99	.00	
CARDMEMBER SERVICE	07/20/22	NRC JUTE ROPE AMAZON	07/20/2022	01-310-5960	77.97	.00	
Total CARDMEMBER SERVICE:					11,763.43	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	01-322-5541	50.00	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	01-340-5100	50.00	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	01-350-5100	50.00	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	01-360-5100	100.00	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	51-300-5100	100.00	.00	
CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	53-300-5100	150.00	.00	
Total CIVIC SYSTEMS, LLC:					500.00	.00	
COMED I	07/13/22-0122	LEEVE 37 POWER 6/10-7/12	07/13/2022	28-300-7020	17.73	.00	
COMED I	08/11/22-01221	LEEVE 37 POWER	08/11/2022	28-300-7020	76.53	.00	
Total COMED I:					94.26	.00	
CONRAD POLYGRAPH, INC.	5195	COLLAZO POLY EXAM	08/31/2022	01-360-5100	180.00	.00	
Total CONRAD POLYGRAPH, INC.:					180.00	.00	
CONSERV FS INC.	102023548	GASOLINE	08/23/2022	01-350-5751	3,417.09	.00	
Total CONSERV FS INC.:					3,417.09	.00	
DACRA TECH LLC	DT 2022-05-61	MAY 22 SOFTWARE SERVICE	05/31/2022	01-360-5100	250.00	250.00	08/23/2022
DACRA TECH LLC	DT 2022-06-61	JUN 22 SOFTWARE SERVICE	06/30/2022	01-360-5100	261.25	261.25	08/23/2022
DACRA TECH LLC	DT 2022-06-68	ANNUAL FEE	06/30/2022	01-360-5100	45.00	45.00	08/23/2022
DACRA TECH LLC	DT 2022-07-44	JUL SERVICE FEE	07/31/2022	01-360-5100	544.00	544.00	08/23/2022
DACRA TECH LLC	DT2022-08-43	AUG SERVICE FEE	08/31/2022	01-360-5100	261.25	.00	
Total DACRA TECH LLC:					1,361.50	1,100.25	
DANIEL SAVAS	08/30/22	MIC EARPIECE	08/30/2022	01-360-5741	248.96	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DANIEL SAVAS:					248.96	.00	
DE LAGE LANDEN FINANCIAL S	77309195	AUG 22 PD COPIER	08/17/2022	01-360-5220	1,138.27	.00	
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					1,138.27	.00	
DEKIND COMPUTER CONSULT	33896	ADMIN	09/01/2022	01-320-5130	526.50	.00	
DEKIND COMPUTER CONSULT	33896	PW	09/01/2022	01-350-5100	351.00	.00	
DEKIND COMPUTER CONSULT	33896	PD	09/01/2022	01-360-5100	1,404.00	.00	
DEKIND COMPUTER CONSULT	33896	WATER	09/01/2022	51-300-5100	702.00	.00	
DEKIND COMPUTER CONSULT	33896	SEWER	09/01/2022	53-300-5100	526.50	.00	
DEKIND COMPUTER CONSULT	34033	AUG 22 TRIP/OVERAGE	09/01/2022	01-320-5130	236.25	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,746.25	.00	
DELTA DENTAL OF ILLINOIS	1580780	JUL 22 HMO DENTAL	07/31/2022	01-360-4100	61.05	61.05	08/25/2022
DELTA DENTAL OF ILLINOIS	1580781	JUL 2 RETIREE DENTAL	07/31/2022	01-370-4101	57.34	57.34	08/25/2022
DELTA DENTAL OF ILLINOIS	1590440	AUG 22 HMO DENTAL	08/01/2022	01-360-4100	61.05	61.05	08/25/2022
DELTA DENTAL OF ILLINOIS	1590441	AUG 22 RETIREE DENTAL	08/01/2022	01-370-4101	57.34	57.34	08/25/2022
DELTA DENTAL OF ILLINOIS	1600063	SEP 22 RETIREE DENTAL	08/01/2022	01-370-4101	57.34	57.34	08/25/2022
DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	01-320-4100	46.72	46.72	08/25/2022
DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	01-340-4100	33.85	33.85	08/25/2022
DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	01-360-4100	246.32	246.32	08/25/2022
DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	01-350-4100	20.60	20.60	08/25/2022
DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	01-370-4101	46.40	46.40	08/25/2022
DELTA DENTAL OF ILLINOIS	1602088	SEP 22 HMO VISION	08/25/2022	01-360-4100	32.33	32.33	08/25/2022
Total DELTA DENTAL OF ILLINOIS:					720.34	720.34	
DES PLAINES CHAMBER OF	492815	STONE WATER BREAK	08/03/2022	51-300-5634	294.00	.00	
DES PLAINES CHAMBER OF	492861	STONE WATER BREAK	08/03/2022	51-300-5634	294.00	.00	
Total DES PLAINES CHAMBER OF:					588.00	.00	
DES PLAINES MATERIAL & SUP	492727	DISPOSAL DIRT	08/03/2022	01-350-5421	355.00	.00	
DES PLAINES MATERIAL & SUP	492739	DISPOSAL DIRT	08/03/2022	01-350-5421	275.00	.00	
DES PLAINES MATERIAL & SUP	492762	STONE WATER MAIN	08/03/2022	51-300-5634	400.00	.00	
DES PLAINES MATERIAL & SUP	492782	STONE WATER BREAK	08/03/2022	51-300-5634	449.00	.00	
DES PLAINES MATERIAL & SUP	492798	STONE WATER BREAK	08/03/2022	51-300-5634	294.00	.00	
DES PLAINES MATERIAL & SUP	492860	SAND BACKFILL	08/03/2022	01-350-5634	228.00	.00	
Total DES PLAINES MATERIAL & SUPPLY:					2,001.00	.00	
DICK'S AUTO BODY	22310	7/3 CAR DAMAGE CLAIM	07/06/2022	01-320-5501	505.26	.00	
Total DICK'S AUTO BODY:					505.26	.00	
EL-COR INDUSTRIES INC	120560	AUTO PARTS	08/25/2022	01-350-5020	98.00	.00	
Total EL-COR INDUSTRIES INC:					98.00	.00	
FLEXSOURCE, LLC	23713	AUG 22 FSA/HRA FEES	08/25/2022	01-320-5100	150.00	.00	
Total FLEXSOURCE, LLC:					150.00	.00	
FOOD & ALCOHOL SERVICE TR	2022-9	HEALTH INSPECTION	08/28/2022	01-340-5100	690.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total FOOD & ALCOHOL SERVICE TRAINING INC:					690.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	01-320-5105	1,372.75	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	28-300-5100	518.50	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	01-340-5111	540.50	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	01-320-5106	1,100.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	30-550-7064	1,371.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	01-320-5105	83.50	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	30-550-7063	1,567.13	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	53-300-5050	969.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	30-550-7020	2,203.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	01-320-5105	360.00	.00	
GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	30-550-7065	35,475.50	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					45,560.88	.00	
Hanes GEO Components	64-076162	NRC HILLCREST	07/25/2022	01-310-5960	755.00	.00	
Total Hanes GEO Components:					755.00	.00	
HILTON - CHICAGO/NORTHBRO	MA22-JULY22	HILTON-CHICAGO/NORTHBRO	08/30/2022	13-300-5920	13,338.00	.00	
Total HILTON - CHICAGO/NORTHBROOK:					13,338.00	.00	
HMO ILLINOIS	08/17/22	SEP 22 HMO	08/17/2022	01-360-4100	4,606.55	.00	
HMO ILLINOIS	08/17/22	SEP 22 HMO	08/17/2022	01-370-4101	1,561.54	.00	
Total HMO ILLINOIS:					6,168.09	.00	
HOME DEPOT CREDIT SERVIC	08/28/22	SHOP PARTS	08/28/2022	01-350-5710	52.39	.00	
HOME DEPOT CREDIT SERVIC	08/28/22	WATER PARTS	08/28/2022	51-300-5050	12.74	.00	
HOME DEPOT CREDIT SERVIC	08/28/22	POLICE DOOR LOCK	08/28/2022	01-350-5710	12.28	.00	
HOME DEPOT CREDIT SERVIC	08/28/22	POLICE ELECTRICAL PARTS	08/28/2022	01-350-5710	42.08	.00	
HOME DEPOT CREDIT SERVIC	08/28/22	SHOP HOSE PARTS	08/28/2022	01-350-5020	17.94	.00	
Total HOME DEPOT CREDIT SERVICES:					137.43	.00	
IACE	2022	MEMBERSHIP SAINS	08/18/2022	01-340-5310	40.00	.00	
Total IACE:					40.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	01-320-5500	9,912.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	01-340-5500	991.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	01-350-5500	14,867.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	01-360-5500	29,735.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	25-300-5500	1,982.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	28-300-5500	1,982.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	51-300-5500	14,867.00	.00	
ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	53-300-5500	24,779.00	.00	
Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST:					99,115.00	.00	
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	01-320-5530	251.06	.00	
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	01-340-5530	313.83	.00	
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	01-350-5530	1,506.36	.00	
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	01-360-5530	10,042.40	.00	
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	51-300-5530	313.82	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	53-300-5530	125.53	.00	
Total ILLINOIS PUBLIC RISK FUND:					12,553.00	.00	
ILLINOIS SECTION AWWA	200073099	TRAINING JOSH WATER	06/07/2022	51-300-5330	246.00	.00	
ILLINOIS SECTION AWWA	200073102	TRAINING WATER - JOSH	06/07/2022	51-300-5330	184.00	.00	
ILLINOIS SECTION AWWA	200074496	WAYTER TRAININ - CREW	08/03/2022	51-300-5330	1,125.00	.00	
Total ILLINOIS SECTION AWWA:					1,555.00	.00	
ILLINOIS-AMERICAN WATER C	08/11/22-1674	1217 CAMP MCDONALD 7/1-7/2	08/11/2022	51-300-5412	21,018.09	.00	
ILLINOIS-AMERICAN WATER C	09/01/22-5309	700 MIL 7/29-8/31/22	09/01/2022	13-300-5108	422.84	.00	
ILLINOIS-AMERICAN WATER C	09/01/22-5629	401 PIPER 7/29-8/31/22	09/01/2022	01-350-5410	252.19	.00	
ILLINOIS-AMERICAN WATER C	09/01/22-5667	401 PIPER 9/1-9/30/22	09/01/2022	01-350-5411	46.26	.00	
Total ILLINOIS-AMERICAN WATER CO.:					21,739.38	.00	
IMPACT NETWORKING LLC	2659028	PD TONER	08/17/2022	01-360-5220	19.50	.00	
IMPACT NETWORKING LLC	2662818	PD TONER	08/22/2022	01-360-5220	19.50	.00	
Total IMPACT NETWORKING LLC:					39.00	.00	
INNOVATIVE BUSINESSES & SE	8674	NEW PHONE SYSTEM LABOR	08/25/2022	01-320-5410	2,400.00	.00	
Total INNOVATIVE BUSINESSES & SERVIC:					2,400.00	.00	
INNOVATIVE TELEPHONE & DA	09/01/22	AUG 22-DEP 22 PHONE	09/01/2022	01-320-5410	2,623.18	.00	
Total INNOVATIVE TELEPHONE & DATA SOLUTION:					2,623.18	.00	
IUOE LOCAL 150 ADMIN	#150 A 8/12/22	LOCAL 150 ADMIN DUES 8/12/2	08/12/2022	01-000-2050	305.54	.00	
IUOE LOCAL 150 ADMIN	#150 A 8/26/22	LOCAL 150 ADMIN 8/26/22	08/26/2022	01-000-2050	305.54	.00	
IUOE LOCAL 150 ADMIN	150 A 7/15/22	LOCAL 150 ADMIN 7/15/22	07/15/2022	01-000-2050	305.54	305.54	08/19/2022
IUOE LOCAL 150 ADMIN	150 A 7/29/22	LOCAL 150 ADMIN 7/29/22	07/29/2022	01-000-2050	305.54	305.54	08/19/2022
IUOE LOCAL 150 ADMIN	A 7/01/22	LOCAL 150 ADMIN 7/1/22	07/01/2022	01-000-2050	305.54	305.54	08/19/2022
Total IUOE LOCAL 150 ADMIN:					1,527.70	916.62	
IUOE LOCAL 150 MEMBERSHIP	#150 M 8/12/22	LOCAL 150 MEMBER 8/12/22	08/12/2022	01-000-2050	60.00	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 8/26/22	LOCAL 150 MEMBER 8/26/22	08/26/2022	01-000-2050	60.00	.00	
IUOE LOCAL 150 MEMBERSHIP	150 M 7/01/22	LOCAL 150 MEMBER DUES 7/1/	07/01/2022	01-000-2050	60.00	60.00	08/19/2022
IUOE LOCAL 150 MEMBERSHIP	150 M 7/15/22	LOCAL 150 MEMBER DUES 7/15	07/15/2022	01-000-2050	60.00	60.00	08/19/2022
IUOE LOCAL 150 MEMBERSHIP	150 M 7/29/22	LOCAL 150 MEMBER DIES 7/29/	07/29/2022	01-000-2050	60.00	60.00	08/19/2022
Total IUOE LOCAL 150 MEMBERSHIP:					300.00	180.00	
JEFFREY L BAUREIS	08/23/22	ELECTICAL INSPECTIONS 8/3/2	08/23/2022	01-340-5100	1,509.50	.00	
Total JEFFREY L BAUREIS:					1,509.50	.00	
JG UNIFORMS INC	102952	PD CLOTHING	08/16/2022	01-360-5741	264.00	.00	
JG UNIFORMS INC	102961	SIGSWORTH SAVAS VEST	08/16/2022	01-360-5741	540.00	.00	
Total JG UNIFORMS INC:					804.00	.00	
LAPORT INC	238642	CUSTODIAL SUPPLY BUILDING	06/23/2022	01-350-5710	1,868.15	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total LAPORT INC:					1,868.15	.00	
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	01-322-5102	10,736.86	10,736.86	08/19/2022
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	13-300-5102	583.53	583.53	08/19/2022
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	16-300-5100	583.53	583.53	08/19/2022
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	18-300-5102	583.53	583.53	08/19/2022
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	51-300-5102	3,501.15	3,501.15	08/19/2022
LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	53-300-5102	7,352.40	7,352.40	08/19/2022
Total LAUTERBACH & AMEN LLP:					23,341.00	23,341.00	
LEE REDLIN	08/22/22	PANTS	08/22/2022	01-360-5741	97.20	.00	
Total LEE REDLIN:					97.20	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-320-4110	30.94	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-340-4110	33.00	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-350-4110	40.81	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-360-4110	201.33	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	51-300-4110	10.31	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-000-2030	28.70	.00	
MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	01-310-4110	7.58	.00	
Total MADISON NATIONAL LIFE:					352.67	.00	
MAJOR CASE ASSISTANCE TEA	2022-23 DUES	MCAT ANNUAL DUES 22-23	08/31/2022	01-360-5310	3,000.00	.00	
Total MAJOR CASE ASSISTANCE TEAM:					3,000.00	.00	
MENARDS	03438	PW TOOL GRINDER	08/08/2022	01-350-5730	136.72	.00	
Total MENARDS:					136.72	.00	
METROPOLITAN ALLIANCE OF	#252 8/2022	MAP # 252 DUES 8/12/22	08/12/2022	01-000-2052	720.00	.00	
METROPOLITAN ALLIANCE OF	#253 8/2022	MAP #253 DUES 8/12/22	08/12/2022	01-000-2052	225.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					945.00	.00	
METROPOLITAN INDUSTRIES I	INV040822	JULY DATA	07/15/2022	51-300-5100	313.00	.00	
METROPOLITAN INDUSTRIES I	INV041804	AUGUST DATA	08/15/2022	51-300-5100	213.00	.00	
Total METROPOLITAN INDUSTRIES INC:					526.00	.00	
MICHAEL PORZYCKI	082322	PHONE REIMBURSEMENT	08/23/2022	01-340-5100	24.25	.00	
Total MICHAEL PORZYCKI:					24.25	.00	
MOE FUNDS	10/2022	PW OCT 22 PREMIUMS	09/01/2022	01-350-4100	10,232.00	.00	
MOE FUNDS	10/2022	PW OCT 22 PREMIUMS	09/01/2022	51-300-4100	2,558.00	.00	
Total MOE FUNDS:					12,790.00	.00	
MPC COMMUNICATIONS & LIG	22-1252	DETECTIVE SQUAD UNMARKE	08/24/2022	01-365-5981	507.75	.00	
Total MPC COMMUNICATIONS & LIGHTING INC:					507.75	.00	
NAC SUPPLY INC	45230	STREET PAINT SUPPLY	08/22/2022	01-350-5721	876.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
NAC SUPPLY INC	45271	STREET PAINT SUPPLY	08/23/2022	01-350-5721	922.95	.00	
NAC SUPPLY INC	45273	ROAD PAINT SUPPLY	08/23/2022	01-350-5721	42.95	.00	
NAC SUPPLY INC	53513	STREET PAINT SUPPLY	08/22/2022	01-350-5721	876.80	.00	
NAC SUPPLY INC	53650	STREET PAINT	09/01/2022	01-350-5721	257.70	.00	
Total NAC SUPPLY INC:					2,977.20	.00	
NAPA-HEIGHTS AUTOMOTIVE	455126	AIR FILTERS	04/01/2022	01-350-5020	205.70	.00	
NAPA-HEIGHTS AUTOMOTIVE	482808	AUTO PARTS 855	08/09/2022	01-350-5020	31.88	.00	
NAPA-HEIGHTS AUTOMOTIVE	486347	SQUAD PARTS 600	08/25/2022	01-350-5020	23.21	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					260.79	.00	
NICOR GAS	08/22/22-2093	CH 7/22-8/22/22	08/22/2022	01-320-5410	193.34	.00	
NICOR GAS	08/23/22-2024	METRA 7/25-8/23/22	08/23/2022	01-320-5410	49.68	.00	
NICOR GAS	08/23/22-7006	WELL HOUSE 7/25-8/23/22	08/23/2022	51-300-5410	51.16	.00	
NICOR GAS	08/23/22-9482	PW 7/25-8/23/22	08/23/2022	01-320-5410	79.71	.00	
NICOR GAS	08/23/22-9865	PD 7/25-8/22	08/23/2022	01-320-5410	73.67	.00	
Total NICOR GAS:					447.56	.00	
NORTH EAST MULTI-REGIONAL	308828	TRAINING SAVAS	08/22/2022	01-360-5330	200.00	.00	
Total NORTH EAST MULTI-REGIONAL TRAINING INC.:					200.00	.00	
NORTH SHORE SIGN	122747	SEP 22 SIGN MAINTENANCE	09/01/2022	01-320-5100	243.00	.00	
Total NORTH SHORE SIGN:					243.00	.00	
NORTHWEST ELECTRICAL SUP	17544256	LIGHTING SUPPLIES	08/03/2022	01-350-5710	303.23	.00	
NORTHWEST ELECTRICAL SUP	17544959	LIGHTING SUPPLIES	08/10/2022	01-350-5710	97.79	.00	
NORTHWEST ELECTRICAL SUP	17546286	LIGHTING SUPPLIES	08/24/2022	01-350-5710	210.00	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					611.02	.00	
NW CENTRAL 9-1-1 SYSTEM	1429	POTABLE RADIO REPAIR	08/15/2022	01-360-5611	67.34	.00	
Total NW CENTRAL 9-1-1 SYSTEM:					67.34	.00	
OFFICE FURNITURE RESOURC	ORD0059580	OFFICE CHAIR	08/30/2022	16-300-5720	380.00	.00	
Total OFFICE FURNITURE RESOURCES:					380.00	.00	
OMNI YOUTH SERVICES INC.	08COPH22	AUG 22 SOCIAL WORKER	08/19/2022	01-360-5101	6,988.67	.00	
Total OMNI YOUTH SERVICES INC.:					6,988.67	.00	
OPP FRANCHISING INC. DBA JA	CHC07221130	JUL 22 CLEANING	07/01/2022	01-350-5104	1,889.16	.00	
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,889.16	.00	
PACE ANALYTICAL SERVICES	9526098	WATER TESTING AUGUST	08/31/2022	51-300-5050	168.33	.00	
Total PACE ANALYTICAL SERVICES:					168.33	.00	
PERSONNEL STRATEGIES LLC	08/21/22	PSYC EVAL CALLAZO	08/21/2022	01-360-5100	700.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total PERSONNEL STRATEGIES LLC:					700.00	.00	
PITNEY BOWES	3105650646	PD POSTAGE 6/30-9/29	08/26/2022	01-360-5510	163.53	.00	
Total PITNEY BOWES:					163.53	.00	
PURCHASE POWER	08/24/22	CH POSTAGE	08/24/2022	01-320-5510	1,520.00	.00	
Total PURCHASE POWER:					1,520.00	.00	
RAY O'HERRON CO INC	2214327	PD CLOTHING	08/18/2022	01-360-5741	67.00	.00	
RAY O'HERRON CO INC	2214409	PD CLOTHING	08/18/2022	01-360-5741	34.00	.00	
RAY O'HERRON CO INC	2214604	PD CLOTHING	08/19/2022	01-360-5741	34.00	.00	
RAY O'HERRON CO INC	2215791	PD CLOTHING	08/24/2022	01-360-5741	49.99	.00	
Total RAY O'HERRON CO INC:					184.99	.00	
ROSE MARY JURINEK	08/30/22	COURT REPORTING AUG 22	08/30/2022	01-360-5100	680.00	.00	
Total ROSE MARY JURINEK:					680.00	.00	
RUSH TRUCK CENTERS	3028777561	OIL PAN 838	08/05/2022	01-350-5020	825.00	.00	
Total RUSH TRUCK CENTERS:					825.00	.00	
SOLID WASTE AGENCY	7099	OCT 22 O&M COSTS	09/01/2022	17-300-5420	29,788.00	.00	
Total SOLID WASTE AGENCY:					29,788.00	.00	
STAPLES	8067129113	OFFICE SUPPLIES	08/05/2022	01-320-5700	39.99	.00	
STAPLES	8067338884	OFFICE SUPPLIES	08/24/2022	01-320-5700	89.62	.00	
STAPLES	8067347811	OFFICE SUPPLIES	08/25/2022	01-320-5700	43.24	.00	
Total STAPLES:					172.85	.00	
SUBURBAN ACCENTS INC.	32331	GRAPHICS & LETTERING ON 60	08/11/2022	01-365-5981	125.00	.00	
Total SUBURBAN ACCENTS INC.:					125.00	.00	
SUBURBAN ELEVATOR COMPA	7153546990	ELEVATOR MAINTENANCE	08/15/2022	01-350-5104	566.59	.00	
Total SUBURBAN ELEVATOR COMPANY:					566.59	.00	
SWAN ANALYTICAL INSTRUME	CD10004452	CALIBRATION WATER	08/12/2022	51-300-5050	63.15	.00	
Total SWAN ANALYTICAL INSTRUMENTS:					63.15	.00	
THE SANDBAGGER LLC	4317	SAND BAGS X1000	08/09/2022	01-350-5650	250.00	.00	
Total THE SANDBAGGER LLC:					250.00	.00	
THORTONS LLC	08/31/22	3RD QTR SALES TAX INCENTIV	08/31/2022	01-380-5975	20,258.12	.00	
Total THORTONS LLC:					20,258.12	.00	
TRAFFIC CONTROL & PROTEC	112277	STREET ID SIGNS	08/08/2022	01-350-5721	83.35	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total TRAFFIC CONTROL & PROTECTION:					83.35	.00	
TRUGREEN PROCESSING CEN	163255685	CH LAWN SERVICE 8/22/22	08/02/2022	01-350-5650	46.56	.00	
TRUGREEN PROCESSING CEN	164565726	pd lawn service 6/23/22	08/23/2022	01-350-5650	104.75	.00	
Total TRUGREEN PROCESSING CENTER:					151.31	.00	
UNIFIRST CORPORATION	081 1699301	UNIFORMS AND CARPET	08/05/2022	01-350-5104	101.39	.00	
UNIFIRST CORPORATION	081 1701229	CARPET & UNIFORMS	08/12/2022	01-350-5104	101.39	.00	
UNIFIRST CORPORATION	081 1703148	UNIFORMS AND CARPET	08/19/2022	01-350-5104	113.20	.00	
UNIFIRST CORPORATION	0811705055	CARPETS - UNIFORMS	08/26/2022	01-350-5104	113.20	.00	
UNIFIRST CORPORATION	0811706951	PW CARPET AND UNIFORMS	09/02/2022	01-350-5104	113.20	.00	
Total UNIFIRST CORPORATION:					542.38	.00	
VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	01-320-5410	194.95	.00	
VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	01-350-5410	198.12	.00	
VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	01-360-5410	397.37	.00	
VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	51-300-5410	49.53	.00	
VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	53-300-5100	49.53	.00	
VERIZON WIRELESS	9913183158	WIRELESS 7/11-8/10	08/10/2022	01-360-5610	419.37	.00	
VERIZON WIRELESS	9914170648	SCADA 6/24-8/23	08/23/2022	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					1,348.88	.00	
WAREHOUSE DIRECT OFFICE	5299017-0	OFFICE SUPPLIES	08/08/2022	01-320-5700	10.60	.00	
WAREHOUSE DIRECT OFFICE	5316216-0	OFFICE SUPPLIES	08/30/2022	01-320-5700	7.26	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					17.86	.00	
WATER PRODUCTS COMPANY	0310601	WATER SYSTEM PARTS	07/14/2022	51-300-5050	9.90	.00	
WATER PRODUCTS COMPANY	0311366	METER PARTS	08/18/2022	51-300-5050	61.85	.00	
Total WATER PRODUCTS COMPANY OF AURORA INC.:					71.75	.00	
Wheeling Animal Hospital	79374	BOARDING AND TRANSPORT F	08/02/2022	01-360-5141	95.00	.00	
Total Wheeling Animal Hospital:					95.00	.00	
XTIVITY SOLUTIONS INC.	2076	MAY 22 PHONE	06/27/2022	01-320-5410	1,052.96	.00	
XTIVITY SOLUTIONS INC.	2079	JUL 22 PHONE	07/01/2022	01-320-5410	408.66	.00	
XTIVITY SOLUTIONS INC.	2080	JUL-SEP 22 CH VIDEO	07/01/2022	01-320-5410	750.00	.00	
XTIVITY SOLUTIONS INC.	2093	JUN 22 PHONE	08/10/2022	01-320-5410	1,027.44	.00	
Total XTIVITY SOLUTIONS INC.:					3,239.06	.00	
Grand Totals:					361,661.49	26,258.21	

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	1516331	SEP 22 LIFE INS	09/01/2022	28.70	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	809129	OCT 22 WITHHOLDING	08/31/2022	227.04	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 8/12/22	LOCAL 150 ADMIN DUES 8/12/2	08/12/2022	305.54	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 8/26/22	LOCAL 150 ADMIN 8/26/22	08/26/2022	305.54	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	150 A 7/15/22	LOCAL 150 ADMIN 7/15/22	07/15/2022	305.54	305.54	08/19/2022
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	150 A 7/29/22	LOCAL 150 ADMIN 7/29/22	07/29/2022	305.54	305.54	08/19/2022
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	A 7/01/22	LOCAL 150 ADMIN 7/1/22	07/01/2022	305.54	305.54	08/19/2022
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 8/12/22	LOCAL 150 MEMBER 8/12/22	08/12/2022	60.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 8/26/22	LOCAL 150 MEMBER 8/26/22	08/26/2022	60.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	150 M 7/01/22	LOCAL 150 MEMBER DUES 7/1/	07/01/2022	60.00	60.00	08/19/2022
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	150 M 7/15/22	LOCAL 150 MEMBER DUES 7/15	07/15/2022	60.00	60.00	08/19/2022
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	150 M 7/29/22	LOCAL 150 MEMBER DUES 7/29/	07/29/2022	60.00	60.00	08/19/2022
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 8/2022	MAP # 252 DUES 8/12/22	08/12/2022	720.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 8/2022	MAP #253 DUES 8/12/22	08/12/2022	225.00	.00	
Total :					3,028.44	1,096.62	
CITY COUNCIL & BOARDS							
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	7.58	.00	
01-310-5300 ALDERMANIC EXPENSE	ALLEGRA MARKETING	197200	name plate KEMPA/SIMMONS	07/26/2022	56.00	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	07/20/22	ZOOM 7/23-8/22	07/20/2022	50.00	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	07/20/22	COUNCIL ROOM PIC MICHAELS	07/20/2022	178.20	.00	
01-310-5950 SPECIAL EVENTS	CARDMEMBER SERVICE	07/20/22	PARADE WATER COSTCO	07/20/2022	55.58	.00	
01-310-5950 SPECIAL EVENTS	CARDMEMBER SERVICE	07/20/22	PARADE CANDY WALMART	07/20/2022	57.40	.00	
01-310-5960 NRC OPERATIONS	ARLINGTON POWER EQUIPME	123900	bits and adapters nrc	06/29/2022	121.96	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	07/20/22	CAP- LOGS HILLCREST LAKE H	07/20/2022	3,910.50	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	07/20/22	PLANTING PORTS & TRAYS GR	07/20/2022	824.70	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	07/20/22	NRC JUTE ROPE AMAZON	07/20/2022	77.97	.00	
01-310-5960 NRC OPERATIONS	Hanes GEO Components	64-076162	NRC HILLCREST	07/25/2022	755.00	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	07/20/22	MICROSOFT	07/20/2022	109.49	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	07/20/22	AV POWER STRIP AMAZON	07/20/2022	35.99	.00	
Total CITY COUNCIL & BOARDS:					6,240.37	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	46.72	46.72	08/25/2022
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	30.94	.00	
01-320-5100 PROFESSIONAL SERVIC	FLEXSOURCE, LLC	23713	AUG 22 FSA/HRA FEES	08/25/2022	150.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	122747	SEP 22 SIGN MAINTENANCE	09/01/2022	243.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	1,372.75	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	83.50	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	360.00	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	1,100.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	33896	ADMIN	09/01/2022	526.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	34033	AUG 22 TRIP/OVERAGE	09/01/2022	236.25	.00	
01-320-5200 POSTAGE	ADVANTAGE MARKETING GRO	42654-P	summer newsletter postage	07/18/2022	1,219.40	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	407.16	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	46.61	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	PD 6/7-7/6 COMCAST	07/20/2022	326.50	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	CH 6/22-7/21 COMCAST	07/20/2022	263.85	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	407.16	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	35.03	.00	
01-320-5410 UTILITIES	INNOVATIVE BUSINESSES & SE	8674	NEW PHONE SYSTEM LABOR	08/25/2022	2,400.00	.00	
01-320-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	09/01/22	AUG 22-DEP 22 PHONE	09/01/2022	2,623.18	.00	
01-320-5410 UTILITIES	NICOR GAS	08/22/22-2093	CH 7/22-8/22/22	08/22/2022	193.34	.00	
01-320-5410 UTILITIES	NICOR GAS	08/23/22-2024	METRA 7/25-8/23/22	08/23/2022	49.68	.00	
01-320-5410 UTILITIES	NICOR GAS	08/23/22-9482	PW 7/25-8/23/22	08/23/2022	79.71	.00	
01-320-5410 UTILITIES	NICOR GAS	08/23/22-9865	PD 7/25-8/22	08/23/2022	73.67	.00	
01-320-5410 UTILITIES	VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	194.95	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	2076	MAY 22 PHONE	06/27/2022	1,052.96	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	2079	JUL 22 PHONE	07/01/2022	408.66	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	2080	JUL-SEP 22 CH VIDEO	07/01/2022	750.00	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	2093	JUN 22 PHONE	08/10/2022	1,027.44	.00	
01-320-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	9,912.00	.00	
01-320-5501 INSURANCE DEDUCTIBL	DICK'S AUTO BODY	22310	7/3 CAR DAMAGE CLAIM	07/06/2022	505.26	.00	
01-320-5510 RENTAL EQUIPMENT	PURCHASE POWER	08/24/22	CH POSTAGE	08/24/2022	1,520.00	.00	
01-320-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	251.06	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	07/20/22	INK CARTRIDGE OFFICE DEPO	07/20/2022	23.09	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	69.86	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8067129113	OFFICE SUPPLIES	08/05/2022	39.99	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8067338884	OFFICE SUPPLIES	08/24/2022	89.62	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8067347811	OFFICE SUPPLIES	08/25/2022	43.24	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5299017-0	OFFICE SUPPLIES	08/08/2022	10.60	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5316216-0	OFFICE SUPPLIES	08/30/2022	7.26	.00	
Total ADMINISTRATION:					28,180.94	46.72	
FINANCE							
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	10,736.86	10,736.86	08/19/2022
01-322-5541 ACCTG SERVICE FEES	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	50.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FINANCE:					10,786.86	10,736.86	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	33.85	33.85	08/25/2022
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	33.00	.00	
01-340-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	50.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2022-9	HEALTH INSPECTION	08/28/2022	690.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	08/23/22	ELECTICAL INSPECTIONS 8/3/2	08/23/2022	1,509.50	.00	
01-340-5100 PROFESSIONAL SERVIC	MICHAEL PORZYCKI	082322	PHONE REIMBURSEMENT	08/23/2022	24.25	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	540.50	.00	
01-340-5310 MEMBERSHIPS	IACE	2022	MEMBERSHIP SAINS	08/18/2022	40.00	.00	
01-340-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	991.00	.00	
01-340-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	313.83	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	29147456	SEP 22 BUILDING COPIER	09/01/2022	177.94	.00	
Total BUILDING DEPARTMENT:					4,403.87	33.85	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	20.60	20.60	08/25/2022
01-350-4100 HEALTH INSURANCE	MOE FUNDS	10/2022	PW OCT 22 PREMIUMS	09/01/2022	10,232.00	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	40.81	.00	
01-350-5020 VEHICLE MAINTENANCE	EL-COR INDUSTRIES INC	120560	AUTO PARTS	08/25/2022	98.00	.00	
01-350-5020 VEHICLE MAINTENANCE	HOME DEPOT CREDIT SERVIC	08/28/22	SHOP HOSE PARTS	08/28/2022	17.94	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	455126	AIR FILTERS	04/01/2022	205.70	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	482808	AUTO PARTS 855	08/09/2022	31.88	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	486347	SQUAD PARTS 600	08/25/2022	23.21	.00	
01-350-5020 VEHICLE MAINTENANCE	RUSH TRUCK CENTERS	3028777561	OIL PAN 838	08/05/2022	825.00	.00	
01-350-5100 PROFESSIONAL SERVIC	ALLEGRA MARKETING	197768	SAINS BUSINESS CARDS	08/19/2022	55.00	.00	
01-350-5100 PROFESSIONAL SERVIC	ALLEGRA MARKETING	197822	BUILDING INSPECTION FORMS	08/19/2022	772.00	.00	
01-350-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	07/20/22	PW JOB POSTING INDEED	07/20/2022	269.85	.00	
01-350-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	50.00	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	33896	PW	09/01/2022	351.00	.00	
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA JA	CHC07221130	JUL 22 CLEANING	07/01/2022	1,889.16	.00	
01-350-5104 PROF SERVICES - BUILD	SUBURBAN ELEVATOR COMPA	7153546990	ELEVATOR MAINTENANCE	08/15/2022	566.59	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	081 1699301	UNIFORMS AND CARPET	08/05/2022	101.39	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	081 1701229	CARPET & UNIFORMS	08/12/2022	101.39	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	081 1703148	UNIFORMS AND CARPET	08/19/2022	113.20	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811705055	CARPETS - UNIFORMS	08/26/2022	113.20	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811706951	PW CARPET AND UNIFORMS	09/02/2022	113.20	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	PW 6/13-7/12 COMCAST	07/20/2022	248.85	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	09/01/22-5629	401 PIPER 7/29-8/31/22	09/01/2022	252.19	.00	
01-350-5410 UTILITIES	VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	198.12	.00	
01-350-5411 WATER AND ELECTRIC P	ILLINOIS-AMERICAN WATER C	09/01/22-5667	401 PIPER 9/1-9/30/22	09/01/2022	46.26	.00	
01-350-5421 DUMP CHARGES	DES PLAINES MATERIAL & SUP	492727	DISPOSAL DIRT	08/03/2022	355.00	.00	
01-350-5421 DUMP CHARGES	DES PLAINES MATERIAL & SUP	492739	DISPOSAL DIRT	08/03/2022	275.00	.00	
01-350-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	14,867.00	.00	
01-350-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	1,506.36	.00	
01-350-5634 STONE & CONCRETE	DES PLAINES MATERIAL & SUP	492860	SAND BACKFILL	08/03/2022	228.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	THE SANDBAGGER LLC	4317	SAND BAGS X1000	08/09/2022	250.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	163255685	CH LAWN SERVICE 8/22/22	08/02/2022	46.56	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	164565726	pd lawn service 6/23/22	08/23/2022	104.75	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	34.99	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	AMAZON PRIME MEMBERSHIP	07/20/2022	179.00	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	BUILDING LIGHTS AMAZON	07/20/2022	165.97	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	08/28/22	SHOP PARTS	08/28/2022	52.39	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	08/28/22	POLICE DOOR LOCK	08/28/2022	12.28	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	08/28/22	POLICE ELECTRICAL PARTS	08/28/2022	42.08	.00	
01-350-5710 OPERATING SUPPLIES	LAPORT INC	238642	CUSTODIAL SUPPLY BUILDING	06/23/2022	1,868.15	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17544256	LIGHTING SUPPLIES	08/03/2022	303.23	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17544959	LIGHTING SUPPLIES	08/10/2022	97.79	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17546286	LIGHTING SUPPLIES	08/24/2022	210.00	.00	
01-350-5721 SIGNS	NAC SUPPLY INC	45230	STREET PAINT SUPPLY	08/22/2022	876.80	.00	
01-350-5721 SIGNS	NAC SUPPLY INC	45271	STREET PAINT SUPPLY	08/23/2022	922.95	.00	
01-350-5721 SIGNS	NAC SUPPLY INC	45273	ROAD PAINT SUPPLY	08/23/2022	42.95	.00	
01-350-5721 SIGNS	NAC SUPPLY INC	53513	STREET PAINT SUPPLY	08/22/2022	876.80	.00	
01-350-5721 SIGNS	NAC SUPPLY INC	53650	STREET PAINT	09/01/2022	257.70	.00	
01-350-5721 SIGNS	TRAFFIC CONTROL & PROTEC	112277	STREET ID SIGNS	08/08/2022	83.35	.00	
01-350-5730 TOOLS	MENARDS	03438	PW TOOL GRINDER	08/08/2022	136.72	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102023548	GASOLINE	08/23/2022	3,417.09	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	07/20/22	VEHICLE TRACKING JUL 22	07/20/2022	16.00	.00	
Total PUBLIC WORKS:					43,965.45	20.60	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1580780	JUL 22 HMO DENTAL	07/31/2022	61.05	61.05	08/25/2022
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1590440	AUG 22 HMO DENTAL	08/01/2022	61.05	61.05	08/25/2022
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	246.32	246.32	08/25/2022
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1602088	SEP 22 HMO VISION	08/25/2022	32.33	32.33	08/25/2022
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	08/17/22	SEP 22 HMO	08/17/2022	4,606.55	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	201.33	.00	
01-360-5100 PROFESSIONAL SERVIC	ALLEGRA MARKETING	197792	NAME PLATE GAUIO	08/19/2022	28.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5100 PROFESSIONAL SERVIC	ATLAS BUSINESS SOLUTIONS I	INV329618	SCHEDULE ANYWHERE LICEN	08/23/2022	1,470.00	.00	
01-360-5100 PROFESSIONAL SERVIC	ATLAS BUSINESS SOLUTIONS I	INV329618.1	SCHEDULE ANYWHERE LICEN	08/23/2018	1,470.00	.00	
01-360-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	100.00	.00	
01-360-5100 PROFESSIONAL SERVIC	CONRAD POLYGRAPH, INC.	5195	COLLAZO POLY EXAM	08/31/2022	180.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT 2022-05-61	MAY 22 SOFTWARE SERVICE	05/31/2022	250.00	250.00	08/23/2022
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT 2022-06-61	JUN 22 SOFTWARE SERVICE	06/30/2022	261.25	261.25	08/23/2022
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT 2022-06-68	ANNUAL FEE	06/30/2022	45.00	45.00	08/23/2022
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT 2022-07-44	JUL SERVICE FEE	07/31/2022	544.00	544.00	08/23/2022
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT2022-08-43	AUG SERVICE FEE	08/31/2022	261.25	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	33896	PD	09/01/2022	1,404.00	.00	
01-360-5100 PROFESSIONAL SERVIC	PERSONNEL STRATEGIES LLC	08/21/22	PSYC EVAL CALLAZO	08/21/2022	700.00	.00	
01-360-5100 PROFESSIONAL SERVIC	ROSE MARY JURINEK	08/30/22	COURT REPORTING AUG 22	08/30/2022	680.00	.00	
01-360-5101 PROFESSIONAL FEES -	OMNI YOUTH SERVICES INC.	08COPH22	AUG 22 SOCIAL WORKER	08/19/2022	6,988.67	.00	
01-360-5141 KENNEL FEES	Wheeling Animal Hospital	79374	BOARDING AND TRANSPORT F	08/02/2022	95.00	.00	
01-360-5220 PHOTOCOPY	DE LAGE LANDEN FINANCIAL S	77309195	AUG 22 PD COPIER	08/17/2022	1,138.27	.00	
01-360-5220 PHOTOCOPY	IMPACT NETWORKING LLC	2659028	PD TONER	08/17/2022	19.50	.00	
01-360-5220 PHOTOCOPY	IMPACT NETWORKING LLC	2662818	PD TONER	08/22/2022	19.50	.00	
01-360-5310 MEMBERSHIPS	MAJOR CASE ASSISTANCE TEA	2022-23 DUES	MCAT ANNUAL DUES 22-23	08/31/2022	3,000.00	.00	
01-360-5330 TRAINING	NORTH EAST MULTI-REGIONAL	308828	TRAINING SAVAS	08/22/2022	200.00	.00	
01-360-5410 UTILITIES	VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	397.37	.00	
01-360-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	6/1/22 STATAM	200 HALF LIABILITY PREMIUM	08/25/2022	29,735.00	.00	
01-360-5510 RENTAL EQUIPMENT	PITNEY BOWES	3105650646	PD POSTAGE 6/30-9/29	08/26/2022	163.53	.00	
01-360-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	10,042.40	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	9913183158	WIRELESS 7/11-8/10	08/10/2022	419.37	.00	
01-360-5611 RADIO MAINTENANCE	NW CENTRAL 9-1-1 SYSTEM	1429	POTABLE RADIO REPAIR	08/15/2022	67.34	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	07/20/22	COFFEE	07/20/2022	47.18	.00	
01-360-5710 OPERATING SUPPLIES	BLAC-RAC MANUFACTURING I	6284	GUN RACK KEYS	08/30/2022	28.00	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	laTEX GLOVES ULINE	07/20/2022	120.27	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	KEYTAGS	07/20/2022	14.95	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	water and ice	07/20/2022	13.66	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	FOR PARADE JEWEL	07/20/2022	30.85	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	FOR PARADE TARGET	07/20/2022	19.59	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	07/20/22	AOB PRODUCTS RIFLE TOOL	07/20/2022	58.43	.00	
01-360-5741 CLOTHING	CARDMEMBER SERVICE	07/20/22	TOOL FOR ARMORY	07/20/2022	17.05	.00	
01-360-5741 CLOTHING	DANIEL SAVAS	08/30/22	MIC EARPIECE	08/30/2022	248.96	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	102952	PD CLOTHING	08/16/2022	264.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	102961	SIGSWORTH SAVAS VEST	08/16/2022	540.00	.00	
01-360-5741 CLOTHING	LEE REDLIN	08/22/22	PANTS	08/22/2022	97.20	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2214327	PD CLOTHING	08/18/2022	67.00	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2214409	PD CLOTHING	08/18/2022	34.00	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2214604	PD CLOTHING	08/19/2022	34.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5741 CLOTHING	RAY O'HERRON CO INC	2215791	PD CLOTHING	08/24/2022	49.99	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	07/20/22	MASKS	07/20/2022	47.45	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	07/20/22	MASKS	07/20/2022	23.98	.00	
Total PUBLIC SAFETY:					66,644.64	1,501.00	
PUBLIC SAFETY-SPECIAL ACCT EXP							
01-365-5981 DUI EXPENSE	MPC COMMUNICATIONS & LIG	22-1252	DETECTIVE SQUAD UNMARKE	08/24/2022	507.75	.00	
01-365-5981 DUI EXPENSE	SUBURBAN ACCENTS INC.	32331	GRAPHICS & LETTERING ON 60	08/11/2022	125.00	.00	
Total PUBLIC SAFETY-SPECIAL ACCT EXP:					632.75	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1580781	JUL 2 RETIREE DENTAL	07/31/2022	57.34	57.34	08/25/2022
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1590441	AUG 22 RETIREE DENTAL	08/01/2022	57.34	57.34	08/25/2022
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1600063	SEP 22 RETIREE DENTAL	08/01/2022	57.34	57.34	08/25/2022
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1602072	SEP 22 PPO VISION	08/25/2022	46.40	46.40	08/25/2022
01-370-4101 RETIREE HEALTH INSUR	HMO ILLINOIS	08/17/22	SEP 22 HMO	08/17/2022	1,561.54	.00	
Total REIMBURSABLE EXP:					1,779.96	218.42	
OTHER EXPENSES							
01-380-5975 SALES TAX REBATE	THORTONS LLC	08/31/22	3RD QTR SALES TAX INCENTIV	08/31/2022	20,258.12	.00	
Total OTHER EXPENSES:					20,258.12	.00	
Total GENERAL FUND:					185,921.40	13,654.07	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	583.53	583.53	08/19/2022
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	09/01/22-5309	700 MIL 7/29-8/31/22	09/01/2022	422.84	.00	
13-300-5920 GRANT - HOTELS	HILTON - CHICAGO/NORTHBRO	MA22-JULY22	HILTON-CHICAGO/NORTHBRO	08/30/2022	13,338.00	.00	
Total EXPENSES:					14,344.37	583.53	
Total TOURISM DISTRICT:					14,344.37	583.53	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND EXPENSES							
16-300-5100 PROFESSIONAL SERVIC	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	583.53	583.53	08/19/2022
16-300-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	BLINDS REFUND HOMEDepOT	07/20/2022	415.81-	.00	
16-300-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	07/20/22	BLINDS HOMEDepOT	07/20/2022	374.21	.00	
16-300-5720 SMALL EQUIPMENT	OFFICE FURNITURE RESOURC	ORD0059580	OFFICE CHAIR	08/30/2022	380.00	.00	
Total EXPENSES:					921.93	583.53	
Total DEA SEIZURE FUND:					921.93	583.53	

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	7099	OCT 22 O&M COSTS	09/01/2022	29,788.00	.00	
Total EXPENSES:					29,788.00	.00	
Total SOLID WASTE DISPOSAL FUND:					29,788.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PALATINE ROAD TIF FUND EXPENSES							
18-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	583.53	583.53	08/19/2022
Total EXPENSES:					583.53	583.53	
Total PALATINE ROAD TIF FUND:					583.53	583.53	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	1,982.00	.00	
Total EXPENSES:					1,982.00	.00	
Total SSA #5:					1,982.00	.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	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	518.50	.00	
28-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	1,982.00	.00	
28-300-7020 EQUIPMENT	COMED I	07/13/22-0122	LEVEE 37 POWER 6/10-7/12	07/13/2022	17.73	.00	
28-300-7020 EQUIPMENT	COMED I	08/11/22-01221	LEVEE 37 POWER	08/11/2022	76.53	.00	
Total EXPENSES:					2,594.76	.00	
Total SSA #8:					2,594.76	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7020 EQUIPMENT - PW	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	2,203.00	.00	
30-550-7063 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	1,567.13	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	1,371.00	.00	
30-550-7065 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	35,475.50	.00	
Total :					40,616.63	.00	
Total CAPITAL IMPROVEMENTS:					40,616.63	.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	10/2022	PW OCT 22 PREMIUMS	09/01/2022	2,558.00	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1516331	SEP 22 LIFE INS	09/01/2022	10.31	.00	
51-300-5050 SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	08/28/22	WATER PARTS	08/28/2022	12.74	.00	
51-300-5050 SYSTEM MAINTENANCE	PACE ANALYTICAL SERVICES	9526098	WATER TESTING AUGUST	08/31/2022	168.33	.00	
51-300-5050 SYSTEM MAINTENANCE	SWAN ANALYTICAL INSTRUME	CD10004452	CALIBRATION WATER	08/12/2022	63.15	.00	
51-300-5050 SYSTEM MAINTENANCE	WATER PRODUCTS COMPANY	0310601	WATER SYSTEM PARTS	07/14/2022	9.90	.00	
51-300-5050 SYSTEM MAINTENANCE	WATER PRODUCTS COMPANY	0311366	METER PARTS	08/18/2022	61.85	.00	
51-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	100.00	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	33896	WATER	09/01/2022	702.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV040822	JULY DATA	07/15/2022	313.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV041804	AUGUST DATA	08/15/2022	213.00	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	3,501.15	3,501.15	08/19/2022
51-300-5330 TRAINING	ILLINOIS SECTION AWWA	200073099	TRAINING JOSH WATER	06/07/2022	246.00	.00	
51-300-5330 TRAINING	ILLINOIS SECTION AWWA	200073102	TRAINING WATER - JOSH	06/07/2022	184.00	.00	
51-300-5330 TRAINING	ILLINOIS SECTION AWWA	200074496	WAYTER TRAININ - CREW	08/03/2022	1,125.00	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	MAY 22 TEL/FAX AT&T	07/20/2022	254.61	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	SCADA 6/28-7/27 COMCAST	07/20/2022	157.90	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	JUN 22 TEL/FAX AT&T	07/20/2022	254.61	.00	
51-300-5410 UTILITIES	NICOR GAS	08/23/22-7006	WELL HOUSE 7/25-8/23/22	08/23/2022	51.16	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	49.53	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9914170648	SCADA 6/24-8/23	08/23/2022	40.01	.00	
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	08/11/22-1674	1217 CAMP MCDONALD 7/1-7/2	08/11/2022	21,018.09	.00	
51-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	14,867.00	.00	
51-300-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	313.82	.00	
51-300-5634 STONE AND CONCRETE	DES PLAINES CHAMBER OF	492815	STONE WATER BREAK	08/03/2022	294.00	.00	
51-300-5634 STONE AND CONCRETE	DES PLAINES CHAMBER OF	492861	STONE WATER BREAK	08/03/2022	294.00	.00	
51-300-5634 STONE AND CONCRETE	DES PLAINES MATERIAL & SUP	492762	STONE WATER MAIN	08/03/2022	400.00	.00	
51-300-5634 STONE AND CONCRETE	DES PLAINES MATERIAL & SUP	492782	STONE WATER BREAK	08/03/2022	449.00	.00	
51-300-5634 STONE AND CONCRETE	DES PLAINES MATERIAL & SUP	492798	STONE WATER BREAK	08/03/2022	294.00	.00	
Total EXPENSES:					48,006.16	3,501.15	
Total WATER FUND:					48,006.16	3,501.15	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	07/20/22	METRA 6/16-7/15 COMCAST	07/20/2022	156.85	.00	
Total EXPENSES:					156.85	.00	
Total PARKING FUND:					156.85	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND EXPENSES							
53-300-5050 SYSTEM MAINTENANCE	GEWALT HAMILTON ASSOCIAT	08/12/22	JUL ENGINEERING	08/12/2022	969.00	.00	
53-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC22259-2	2022 2ND HALF FEE	06/28/2022	150.00	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	33896	SEWER	09/01/2022	526.50	.00	
53-300-5100 PROFESSIONAL SERVIC	VERIZON WIRELESS	9912388770	juL 22 WIRELESS	08/01/2022	49.53	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68056-2	JUN 22 FINANCIAL SERVICE	07/08/2022	7,352.40	7,352.40	08/19/2022
53-300-5200 POSTAGE	CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	352.00	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	239.80	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	440.00	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	07/20/22	USPS UTILITY POSTAGE	07/20/2022	1,762.10	.00	
53-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/1/22 STATEM	200 HALF LIABILITY PREMIUM	08/25/2022	24,779.00	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS PUBLIC RISK FUND	72616	OCT 22 WC PREMIUM	08/15/2022	125.53	.00	
Total EXPENSES:					36,745.86	7,352.40	
Total SANITARY SEWER FUND:					36,745.86	7,352.40	
Grand Totals:					361,661.49	26,258.21	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	185,921.40	13,654.07	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	14,344.37	583.53	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	921.93	583.53	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	29,788.00	.00	
PALATINE ROAD TIF FUND			
Total PALATINE ROAD TIF FUND:	583.53	583.53	
SSA #5			
Total SSA #5:	1,982.00	.00	
SSA #8			
Total SSA #8:	2,594.76	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	40,616.63	.00	
WATER FUND			
Total WATER FUND:	48,006.16	3,501.15	
PARKING FUND			
Total PARKING FUND:	156.85	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	36,745.86	7,352.40	
Grand Totals:	361,661.49	26,258.21	