



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 MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, MAY 8, 2023 AT 6:30PM

**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 CABLE CHANNELS:
COMCAST AND ASTOUND/RCN CHANNEL 17 AND AT&T U-VERSE CHANNEL 99.
IT WILL ALSO BE RECORDED AND TELEVISED ON COMCAST AND ASTOUND/RCN 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.** April 24, 2023 City Council Budget Hearing Minutes
Action Requested: (Motion, Second, Roll Call Vote)
 - B.** April 24, 2023 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)
 - C.** April 24, 2023 City Council Business License No. 79 Special Hearing
Action Requested: (Motion, Second, Roll Call Vote)
- 4. INDUCTION OF RECENTLY ELECTED OFFICIALS**
 - A.** Mayor, Patrick Ludvigsen - 4 year, full term
 - B.** City Clerk, Joanna Prisiajniouk - 4 year, full term
City Treasurer, Richard Tibbits - 4 year, full term
City Council Member Ward 1, Michelle Cameron - 4 year, full term
City Council Member Ward 3, Wendy Morgan-Adams - 4 year, full term

City Council Member Ward 4, Danielle Dash - 4 year, full term
City Council Member Ward 5, Matthew Dolick - 4 year, full term

5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS

- A.** Appointment of John Fiotti as the City of Prospect Heights Adjudication Hearing Officer
Action Requested: (Motion, Second, Roll Call Vote)

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 so requests, in which event the item will be removed from the general order of business and considered as a separate Agenda item.
Action Requested: (Motion, Second, Roll Call Vote)

None

8. OLD BUSINESS

None

9. NEW BUSINESS

- A. R-23-07** Resolution and Agreement Authorizing Administrative Hearing Officer/Adjudicator Services with Mr. John Fiotti
- B. R-23-08** Resolution Declaring Second Ward Aldermanic Vacancy and Directing the City Clerk to Conduct Election to Fill Vacancy
Action Requested: (Motion, Second, Roll Call Vote)
- C.** Mayoral Appointment of Terry Anderson as City Council Member of Ward 2
Action Requested: (Motion, Second, Roll Call Vote)
- D. O-23-10** Staff Memo and Ordinance Updating Title 12: Fines and Fees Schedule to Include Recently Passed Ordinance Changes (**1st Reading**)
Action Requested: (Informational/Discussion)
- E. O-23-11** Ordinance Updating the Prospect Heights City Code to Extend Payment Deadline for Police Tickets (**1st Reading**)
Action Requested: (Informational/Discussion)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

11. APPROVAL OF WARRANTS

- A.** Approval of Expenditures

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

Action Requested: (Motion, Second, Roll Call Vote)

General Fund	\$130,643.72
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$3,648.25
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$50,752.97
Solid Waste Fund	\$31,105.00
Special Service Area #1	\$0.00
Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$0.00
Special Service Area #8 – Levee Wall #37	\$1,004.11
Special Service Area-Constr #6 (Water Main)	\$0.00
Special Service Area- Debt #6	\$0.00
Capital Improvements	\$43,596.57
Palatine Road Tax Increment Financing District	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$6,808.08
Parking Fund	\$236.78
Sanitary Sewer Fund	\$28,855.83
Road/Building Bond Escrow	\$0.00
Police Pension	\$7,698.80
TOTAL	\$304,350.11

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

<u>Wire Payments</u>	
04/21/2023 PAYROLL	\$171,780.06
TOTAL WARRANT	\$476,130.17

12. **PUBLIC COMMENT ON NON-AGENDA MATTERS** (*Five Minute Time Limit*)
13. **EXECUTIVE SESSION** (No Items)
14. **ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
15. **ADJOURNMENT**
Action Requested: (Motion, Second, Voice Vote)

Posted by 5:00 PM, May 4, 2023

INSTRUCTIONS TO VIEW THE ZOOM SIMULCAST

FOR ZOOM VIDEO

Join by Cell Phone, Tablet, or Computer: <https://us02web.zoom.us/j/87434848029>
Meeting ID: **874 3484 8029**

FOR AUDIO ONLY

Join by Phone: 1-312-626-6799
Meeting ID: **874 3484 8029**

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.

RESOLUTION NO. R-23-07
RESOLUTION APPROVING AN ADMINISTRATIVE HEARING OFFICER/ADJUDICATOR
SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND JOHN FIOTI

WHEREAS, the City of Prospect Heights desires to enter into a legal services agreement with John Fioti and John Fioti desires to serve as City Administrative Hearing Officer/Adjudicator; and

WHEREAS, Section 9-4-2 of the Prospect Heights, Illinois City Code allows the mayor to appoint a City hearing officer with the advice and consent of the City Council; and

WHEREAS, Mayor Patrick Ludvigsen has appointed John Fioti to provide the City with hearing officer services with a schedule of fees for such services and requests the City Council approve the attached legal services agreement.

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

SECTION 1: The City Council finds that the above recitals are true and correct and incorporates the same as part of this resolution.

SECTION 2: The City Council hereby approves and authorizes the Mayor and City Clerk to execute the May 8, 2023 Legal Services Agreement between the City of Prospect Heights and John Fioti. Said Legal Services Agreement is attached hereto as Exhibit A.

PASSED AND APPROVED this 8th day of May, 2023.

Patrick Ludvigsen, City Mayor

ATTEST:

City Clerk

ATTEST: _____

AYES: _____

NAYS: _____

EXHIBIT A

Contract for Professional Services to Serve as Administrative Adjudicator

Now comes the City of Prospect Heights, a municipal corporation, by and through its Mayor and enters in the following contract for legal services with John L. Fiotti, Attorney at Law.

1. The City of Prospect Heights, hereafter referred to as the “City” agrees to retain the services of John L. Fiotti, hereafter referred to as “Attorney”, to provide services as its “Administrative Adjudicator” presiding over all Administrative Adjudication hearings as scheduled by the “City” pursuant to enacted ordinance(s) and pursuant to the terms of the attached proposal for services which is appended hereto and incorporated herein as Attachment 1 to this contract.

Services to include:

- Attend all Administrative Adjudication Hearings as scheduled by the City of Prospect Heights pursuant to Village Ordinance.
 - Attend all Administrative Adjudication Hearings as scheduled by the City of Prospect Heights to adjudicate any other violations as approved by City Ordinance.
2. Attorney will provide an itemized monthly invoice to the City for services performed hereunder.
 3. Attorney agrees to use all of his reasonable legal skills to perform the terms of this contract.
 4. The contract term would commence on May 1, 2023 and be subject to renewal on May 1, 2024. Either party may terminate this contract for cause by providing thirty (30) days written notice to the other party.

AGREED TO THIS _____ DAY OF APRIL, 2023

CITY OF PROSPECT HEIGHTS
A Municipal Corporation

JOHN L. FIOTTI
Law Office of John L. Fiotti

By _____

John L. Fiotti, Attorney



LAW OFFICES OF JOHN L. FIOTI

ATTORNEY AT LAW

WWW.FIOTILAW.COM

900 OGDEN AVENUE #371

DOWNERS GROVE, ILLINOIS 60515



City Prosecutor – City of Oakbrook Terrace
Administrative Adjudicator – Village of Carol Stream
Administrative Adjudicator – Village of Brookfield

Attachment 1

Proposal for Professional Services to serve as Administrative Adjudicator

For the City of Prospect Heights

(Attorney-Client Privileged Information)

Services include:

- Attend all Administrative Adjudication Hearings as scheduled by the City of Prospect Heights pursuant to Village Ordinances as amended from time to time.
- Preside over and conduct Administrative hearings for the City of Prospect Heights in an ethical, professional and efficient manner.
- Maintain the integrity of the hearing system by providing a fair and impartial atmosphere for all hearing attendees.
- Decide each case on an objective basis founded on sound legal principles and pursuant to the City of Prospect Heights Local Ordinance.
- Provide legal consultation and expertise as requested and apply experience.
- Provide alternative attorney adjudicator in the event of illness or required absence.

Contract Length:

- One (1) year contract. Effective for hearings starting May 1, 2023 through April 30, 2024.

Fee(s) for Professional Services:

- \$200.00 per hour for legal services rendered*. \$100.00 per hour for travel time*. The legal services fee shall apply to and include services for hearing time, preparation and review of documents, administrative meetings, responding to phone calls and emails. The Village may be billed for any out of pocket expenses incurred in the Administrative Hearing process (e.g. postage or photocopying when applicable).

Village to provide:

- The City will provide location for Administrative Hearings and copies of all charging documents, officer reports, files and any equipment and/or supplies deemed necessary for the equitable administration of the ordinance(s) by the City of Prospect Heights.
- The City shall indemnify and hold harmless John L. Fiotti from and against any and all litigation, losses, costs, third-party claims, damages, liabilities and expenses arising out of or relating to his service as the Administrative Adjudicator and his performance under this agreement or any claims arising out of the City's operation of its business or use of its facilities and/or equipment during the Administrative Hearings.

*denotes 2 hour minimum



LAW OFFICE OF JOHN L. FIOTI

ATTORNEY AT LAW

WWW.FIOTILAW.COM

900 OGDEN AVENUE, SUITE 371

DOWNERS GROVE, ILLINOIS 60515



April 28, 2023

Chief William Caponigro
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, Illinois 60070

Dear Chief Caponigro,

It was a pleasure meeting with you on April 3, 2023 to discuss serving as your Administrative Adjudicator for local ordinance violations and code enforcement violations. The purpose of this agreement is to set forth the terms upon which the Law Office of John L. Fiotti agrees to serve the City of Prospect Heights as its independent Administrative Adjudicator, in order to establish and maintain a mutual understanding of the goals and respective responsibilities of Attorney John L. Fiotti and the City of Prospect Heights.

SCOPE OF SERVICE

The City of Prospect Heights (the City) has hired John L. Fiotti (Administrative Adjudicator) to provide services as an independent hearing officer in connection with hearing disputed matters arising out of local ordinance violations brought by the City and served upon a respondent. As we discussed, the Administrative Adjudicator will serve in an independent fashion in order to maintain the integrity of the hearing process and afford due process to both the petitioner and respondent(s) appearing before him. The Administrative Adjudicator will not be representing either side but maintain neutrality in order to provide a fair and impartial hearing and maintain the integrity of the Administrative Adjudication process. Administrative Adjudicator will attend all Administrative Adjudication Hearings as scheduled by the City of Prospect Heights pursuant to Village Ordinance. Attend all Administrative Adjudication Hearings as scheduled by the City of Prospect Heights to adjudicate any other violations as approved by City Ordinance from time to time. Adjudicator will provide an itemized monthly invoice to the City for services performed hereunder. Adjudicator agrees to use all his reasonable legal skills to perform the terms of this contract. In the event John L. Fiotti cannot serve as the Administrative Adjudicator due to a planned absence or unforeseen emergency, John L. Fiotti will arrange to have an alternative Administrative Adjudicator serve in his absence.

CITY COOPERATION

In order to effectively adjudicate the City has an affirmative obligation to cooperate with John L. Fiotti in his capacity as Administrative Adjudicator during the pendency of this appointment. For example, the City will be required to furnish certain information and documents, and designated City representatives may be required to attend Administrative Hearing Court appearances. Consequently, the City is expected to provide requested documentation promptly to the Administrative Adjudicator. The City's non-cooperation is grounds for the Administrative Adjudicator to withdraw, and thus, it is essential that we maintain open communication.

In return, the Administrative Adjudicator agrees to keep the City informed of the status of pending matters and to consult with the City when appropriate. Copies of significant correspondence and documents will be provided to the Administrative Adjudicator or provided to any other designated personnel. If John L. Fiotti is

out of the office or otherwise unavailable, please leave a message with my office disclosing the nature and urgency of the call.

LEGAL FEES, EXPENSES AND BILLINGS

Fees

The City agrees to pay fees for services provided on this matter based upon the following rates:

Administrative Hearing	\$200/hour (2-hour min.)
Administrative Meetings	\$200/hour (.10-hour min)
Travel to and from Hearing	\$100/hour (2-hour min.)

The above hourly rates are subject to adjustment in May of every calendar year with prior notice to the City. Current billing rate schedules are available upon request. Hourly billing will be to the tenth (.10th) of an hour for time spent on Adjudication matters. "Time spent" includes telephone and personal conferences with both City and assigned firm personnel, legal research, conferences, court appearances, discovery, preparation and review of necessary documents and correspondence.

Although my fees are primarily based upon the value of the time actually spent on your matter, the following factors are also considered when determining my fee: a) the nature of the legal problem, including its novelty, complexity and importance; b) preclusion of other employment; c) the amount or consequence at stake and the result obtained; d) time limitations imposed by the client or situation; e) the experience, reputation and ability of the Administrative Adjudicator; and f) the skill necessary to handle the matter correctly.

The City understands that personal and telephone consultations with John L. Fiotti as its Administrative Adjudicator shall be part of its representation and the City may be billed for the time spent on each call.

It is difficult to estimate, in advance, the amount of fees which City will incur in connection with the Administrative Adjudication program. I anticipate the fees will be in the range of **\$600.00 per month**. This figure is not, however, a maximum fee, but is simply an estimate to allow the City to budget appropriately. If I see that the fees will be exceeding this estimate by a significant amount, I will notify the City.

Billing

Itemized statements of services and disbursements will be sent to the City monthly, with payment to be made within thirty (30) days of the invoice date. Administrative Adjudicator reserves the right to charge City interest, not to exceed 18% per annum, on any bill outstanding for more than thirty (30) days. If the City has any questions regarding the billing format or any information contained therein, please contact me. Otherwise, we assume everything is satisfactory.

ASSIGNMENT OF FIRM PERSONNEL

I will be primarily responsible for service as the Administrative Adjudicator. If necessary, I reserve the right to provide an alternative Administrative Adjudicator in the event of a planned absence or emergency.

WITHDRAWAL

The City has the right to terminate our agreement with 30 days advance notice subject to payment of any final billings. Conversely, the Administrative Adjudicator reserves the right to withdraw from service with 30 days advance notice, subject to the ethical restrictions imposed upon me by the applicable Rules of Professional Responsibility. If City chooses to terminate representation, reasonable notice will be given to John L. Fiotti.

INDEMNIFICATION

The City shall indemnify and hold harmless John L. Fiotti from and against any and all litigation, losses, costs, third-party claims, damages, liabilities and expenses arising out of or relating to his service as the Administrative Adjudicator and his performance under this agreement or any claims arising out of the City's operation of its business or use of its facilities and/or equipment during the Administrative Hearings.

BINDING AGREEMENT

The foregoing represents the entire agreement between the Law Office of John L. Fiotti (Administrative Adjudicator) and the City of Prospect Heights. By signing below, the City, by its authorized agent, acknowledges that this Agreement has been carefully reviewed and its content understood and the City agrees to be bound by all its terms and conditions. Furthermore, the City acknowledges that John L. Fiotti, in his capacity as Administrative Adjudicator has made no representations to the City regarding the outcome of any legal matters for which John L. Fiotti has served or will serve in the capacity as the Administrative Adjudicator.

If this Agreement reflects the City's understanding of our relationship, please sign and return the enclosed copy.

Thank you again for this opportunity to be of service to the City of Prospect Heights.

Sincerely,

John L. Fiotti Date: April 28, 2023

John L. Fiotti

ARBITRATION

Any controversy or claim arising out of or relating to this Agreement shall be settled by arbitration in the County of Cook, State of Illinois.

The City, by its designated agent has reviewed and agreed to the above terms of engagement of John L. Fiotti in the capacity of an Administrative Adjudicator for the City of Prospect Heights.

City of Prospect Heights

By: _____

Its: _____

Date: _____

RESOLUTION NO. R-23-08
A RESOLUTION DECLARING SECOND WARD ALDERMANIC VACANCY AND
DIRECTING THE CITY CLERK TO CONDUCT ELECTION TO FILL VACANCY

WHEREAS, the City of Prospect Heights (the “City”) is a municipal entity duly organized and operating pursuant to the laws of the State of Illinois; and

WHEREAS, the City is served by elected officials, including aldermen elected to serve each of the City’s five wards; and

WHEREAS, in April of 2023, Heather Winandy received the most votes to serve as the Alderman of Ward 2; and

WHEREAS, Heather Winandy respectfully tendered a notarized letter stating that she is refusing her oath of office and to be sworn in as Alderman of Ward 2 on May 8, 2023 (*See attached as Exhibit A*); and

WHEREAS, the City Council of the City of Prospect Heights deems it to be in the best interest of the municipality to recognize Heather Winandy’s refusal and declare her aldermanic seat vacant;

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

SECTION ONE: The City Council finds the above recitals are true and correct and incorporates the same as part of this resolution.

SECTION TWO: A vacancy of Alderman of the Second Ward was created on May 8, 2023, which is more than 28 months before the next election is to occur.

SECTION THREE: The Mayor has the authority to appoint a temporary replacement to fill the vacancy with the advice and consent of the City Council pursuant to 65 ILCS 3.1-10-50(e).

SECTION FOUR: The City Clerk is directed to conduct an election for the Second Ward seat at the 2025 Consolidated Election pursuant to 65 ILCS 5/3.1-10-50(f) for the remaining two years.

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

PASSED AND APPROVED this 8th day of May, 2023.

Patrick Ludvigsen, Mayor

ATTEST:

Deputy City Clerk Schultheis

AYES:

NAYS:

ABSENT:

EXHIBIT A

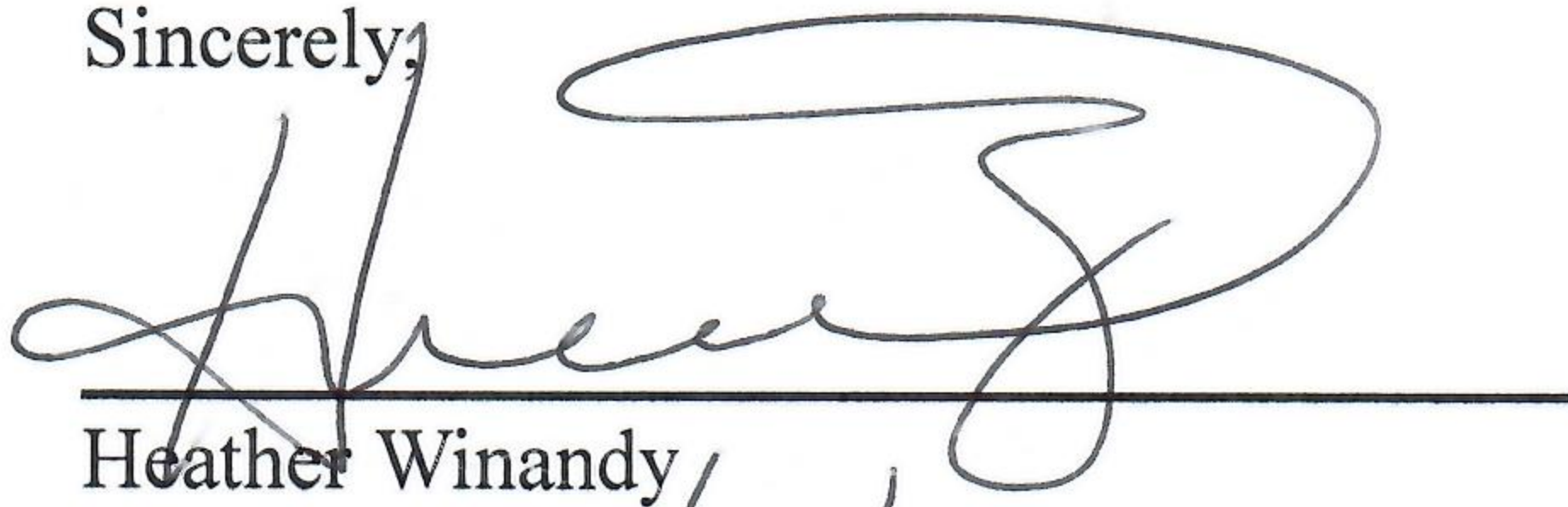
City of Prospect Heights
8 N Elmhurst Road,
Prospect Heights, Illinois 60070

Dear Mayor Dolick, Mayor-elect Ludvigsen and City Clerk Prisiajniouk,

It is with deep regret that I inform you that I will be unable to take my oath of office and be sworn in as Second Ward Alderman. I am humbled by the community support I received and grateful to have received votes to represent the Second Ward of the City of Prospect Heights. However, due to unforeseen personal circumstances, I cannot fulfill the position on the City Council. As such, I hereby respectfully refuse the oath of office for the Second Ward Aldermanic position and decline to be seated into the position in accordance with 10 ILCS 5/25-2.

I would like to thank all the residents of Prospect Heights and everyone who supported me. I hope to continue to serve the community outside of the Second Ward Alderman position. I am truly grateful for this opportunity and wish the incoming City Council the utmost success.

Sincerely,



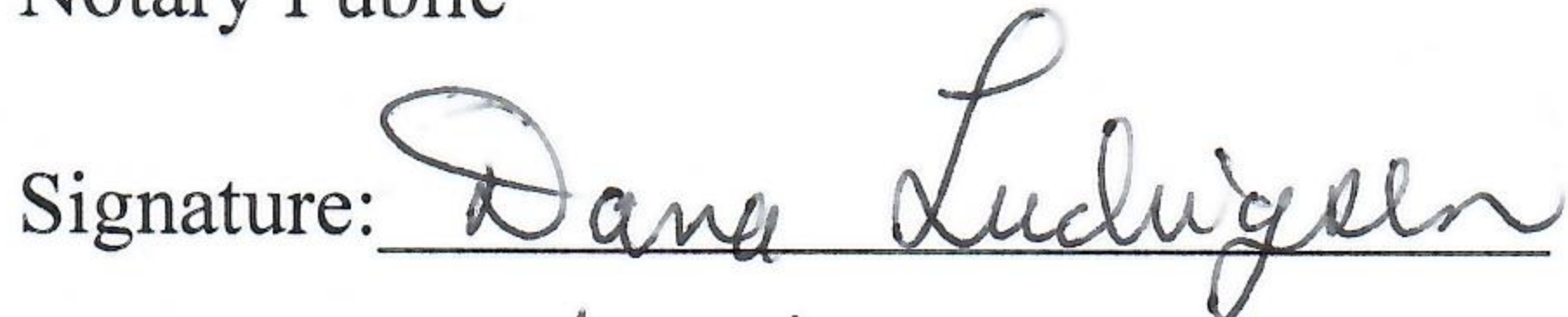
Heather Winandy

Date:

5/2/23

Notary Public

Signature:



Date:

5/2/23





To: Acting Mayor Dolick/Mayor Elect Ludvigsen
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: May 2, 2023

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 information about 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
- Police Department's request to extend fine payment deadline from 10 days to 15 days due to implementation of the Dacra Ticket System.
 - o 9-1-4: ANIMALS AT LARGE; STRAYS
 - o 9-1-7: RABIES INOCULATION REQUIRED
 - o 9-2-11: POSSESSION/CONSUMPTION OF CANNABIS
 - o 10-4-1: OBEDIENCE TO TRAFFIC-CONTROL DEVICES
 - o 10-5-6: NEGLIGENT DRIVING
 - o 10-7-42: SKATEBOARDS PROHIBITED
 - o 10-7-43: LOITERING
 - o 10-8-1: NO PARKING PLACES
 - o 10-8-5: ALL NIGHT PARKING

- o 10-8-12: METRA COMMUTER STATION REGULATIONS
- o 10-13-4: PAYMENTS TO AVOID PROSECUTION

Recommendation:

Staff recommends the adoption of Ordinance O-23-10 which updates the fines and fees of the Prospect Heights City Code.

ORDINANCE NO. O-23-10

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:

Type	Fine Or Fee Amount	Code Section	Description	Department
Type	Fine Or Fee Amount	Code Section	Description	Department
Fine	Less than or equal to \$500.00	1-4-1	Fine for any prohibited act or violation in this Code unless other fine is otherwise noted in this 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	Less than or equal to \$50.00	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 does not obey the order of the Chair	Code Enforcement
Fee	\$30.81 <u>\$32.95</u>	1-7-1511	Monthly customer delivery charge	Water
Fee	12.31	1-7-1511	Monthly infrastructure reserve charge	Water
Fee	6.17	1-7-1511	Monthly debt service charge	Water
Fee	6.51	1-7-1511	Water supply charge per 1,000 gallons	Water
Fee	\$35.00 (first 1,000 gallons; \$6.00/1,000 thereafter)	1-7-1512	Daily bulk water usage	Water
Fee	\$175.00 (first 2,000 gallons; \$6.00/1,000 thereafter)	1-7-1512	Weekly bulk water usage	Water

Fee	\$756.00 (first 9,000 gallons; \$6.00/1,000 thereafter)	1-7-15I2	Monthly bulk water usage	Water
Late fee	10%	1-7-15J	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%	1-7-15J	Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly	Water
Late fee	\$15.00	1-11-7A	In the event that payment is not made within 90 days of the original issue date, an additional cost of \$15.00 shall be assessed to defray the cost of collection	Admin
Fee	20.00	1-11-10	Administrative bail processing fee	Police
Fine	Less than or equal to \$500.00	1-14-22	Any person convicted of violating title 1, chapter 14 of this Code relating to emergency services and disaster agency	Code Enforcement

Fee	\$0.15/page	1-18-1F	FOIA copying fee for black and white copies for each page after the first 50 pages	Admin
Fee	\$1.00/document	1-18-1F	FOIA certified copies	Admin
Fee	Actual cost to city	1-18-1F	FOIA large format audiotapes or digital copies	Admin
Fine	Not <\$10.00 nor >\$500.00	2-1-10	Fine for any person violating any provision of title 2, chapter 1 of this code	Code enforcement
Tax	1%	2-2-1A	Municipal retailers' occupation tax	Admin
Tax	1%	2-2-2A	Municipal service occupation tax	Admin
Tax	1%	2-2-3A	Municipal use tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois government)	Admin
Tax	1%	2-2-4A	Municipal automobile renting use tax	Admin
Tax	1%	2-2-5A	Municipal automobile renting occupation tax	Admin
Tax	5%	2-2-6A1	Municipal utility tax for persons engaged in the business of transmitting messages by means of electricity (internet)	Admin
Tax	5%	2-2-6A2	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%	2-2-6A3	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%	2-2-7A1	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%	2-2-7H	Interest on late payment	Admin
Tax	6%	2-2-8B1a	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%	2-2-9A	Non-home rule municipal retailers' and service occupation taxes	Admin
Tax	1.5%	2-2-10C	Places for eating tax	Admin
Fine	Not <\$200.00 nor >\$750.00 for first offense	2-2-10G4	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 this code relating to places for eating tax	Code enforcement
Fine	Not <\$500.00 nor >\$750.00 for second and each subsequent offense in any 180 day period	2-2-10G4	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 this code relating to places for eating tax	Code enforcement
Tax	3%	2-2-11A	Municipal cannabis retailers' occupation tax	Admin
Fee	\$200	2-3-4	Application fee for liquor license (one time, non-refundable)	Admin
Fee	3,700.00	2-3-9	Annual fee Class A liquor license	Admin
Fee	1,850.00	2-3-9	Annual fee Class A-1 liquor license	Admin
Fee	4,950.00	2-3-9	Annual fee Class A-2 liquor license	Admin
Fee	4,500.00	2-3-9	Annual fee Class A-3 liquor license	Admin

Fee	2,500.00	2-3-9	Annual fee Class B liquor license	Admin
Fee	2,200.00	2-3-9	Annual fee Class B-1 liquor license	Admin
Fee	2,500.00	2-3-9	Annual fee Class B-2 liquor license	Admin
Fee	3,700.00	2-3-9	Annual fee Class C liquor license	Admin
Fee	1,850.00	2-3-9	Annual fee Class C-1 liquor license	Admin
Fee	1,850.00	2-3-9	Annual fee Class C-3 liquor license	Admin
Fee	0.00	2-3-9	Annual fee Class D liquor license	Admin
Fee	\$55.00 plus \$100.00 to \$1,000.00 deposit	2-3-9	Daily liquor license	Admin
Fee	\$500.00	2-3-9	Annual fee Sunday brunch liquor license	Admin
Fee	250.00	2-3-9-1	Annual fee for video gaming terminal per terminal	Admin
Warning	Fine up to \$500.00	2-3-18	Alcohol sales to persons under 21 years of age and persons in need of mental treatment	Police
Fine	Less than or equal to \$1,000.00	2-3-26	Fine for violation of the social host provisions of title 2, chapter 3 of this Code	Code Enforcement
Fee	\$25.00	2-4-3	Daily fee for amusement license to hold menageries	Admin
Fee	25.00	2-4-3	Daily fee for amusement license to hold carnivals	Admin
Fee	25.00	2-4-3	Daily fee for amusement license to hold exhibitions of inanimate objects	Admin
Fee	25.00	2-4-3	Daily fee for amusement license for other amusements	Admin
Fee	25.00	2-4-3	Daily fee for amusement license for circuses	Admin
Fee	\$15.00 for first table, \$10.00 for each additional table	2-4-6B	Billiard and pool table annual license	Admin
Fee	\$100.00 for indoor performances; \$200.00 for outdoor motion picture establishments	2-4-8C	Motion picture and theatrical annual license	Admin
Fee	\$10.00	2-4-8D	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	\$55.00	2-4-9	Annual license to operate a coin operated device, machine, or mechanism, to procure or reproduce music (jukebox)	Admin
Fee	\$50.00 or \$0.05 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 <\$25.00 nor >\$500.00 for each offense	2-4-11E	Fine for violation of any of the provisions of title 2, chapter 4, "Amusements", of this code	Code enforcement
Tax	3%	2-4A-1A	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 <\$200.00 nor >\$500.00	2-4A-7	Fine for violation of any provisions of title 2, chapter 4, article A of this code regarding amusement tax	Code enforcement
Fee	\$495.00	2-5-4	Annual coin operator license	Admin
Fee	\$66.00 per machine	2-5-6	Annual coin op proprietor license	Admin

Fine	Not <\$50.00 nor >\$500.00	2-5-10	Fine for violating any provisions of title 2, chapter 5, "Coin Operated Amusement Devices", of this code	Code enforcement
Fee	\$10.00	2-6A-2	1 day auctioneer's license	Admin
Fee	50.00	2-6A-2	Annual auctioneer's license	Admin
Fee	\$66.00 up to 2,000 square feet	2-6C-2	Annual paint and oil dealer license	Admin
Fee	\$44.00 per 1,000 square feet above 2,000 square feet but not greater than \$300.00	2-6C-2	Annual paint and oil dealer license with more than 2,000 square feet	Admin
Fee	\$165.00	2-6D-1C	Annual tobacco dealer license	Admin
Fine	\$200.00 first offense, \$500.00 each subsequent offense	2-6D-5A	Fine for violation of title 2, chapter 6, article D of this code regarding tobacco dealers	Code enforcement
Fee	\$250.00	2-6E-3B	Fee for application for a license to do business as a pawnbroker within the city	Admin
Fee	1,500.00	2-6E-5	Fee for annual pawnbroker license	Admin
Fine	Not >\$750.00	2-6E-17C	Fine for any pawnbroker licensee violating any of the provisions of title 2, chapter 6, article E, "Pawnbrokers", of this code	Police
Fee	\$132.00	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	66.00	2-7B-3	Annual dry cleaning license	Admin
Fee	66.00	2-7C-1B	Annual laundry license	Admin
Fee	115.50	2-7C-1B	Annual laundry public restroom add on license	Admin
Fee	100.00	2-8A-2C	Annual contractor registration	Building and zoning
Fee	100.00	2-8B-2	Annual electrical contractor registration	Building and zoning
Fee	100.00	2-8C-2	Annual heating, air conditioning and refrigeration contractor registration	Building and zoning
Fee	\$25.00 per cart or vehicle	2-9A-2A	Annual hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$5.00 per cart or vehicle	2-9A-2A	Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$2.00 per cart or vehicle	2-9A-2A	Daily hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$50.00	2-9A-2B	Annual hawker or peddler license not using any vehicle	Admin
Fee	10.00	2-9A-2B	Monthly hawker or peddler license not using any vehicle	Admin
Fee	5.00	2-9A-2B	Daily hawker or peddler license not using any vehicle	Admin
Fine	Not <\$50.00 nor >\$50.00	2-9A-3	Fine for violating section 2-9A-1 of this code	Code enforcement
Fine	\$25.00	2-9A-3	Fine for not paying citation issued for violation of section 2-9A-1 of this code within 10 days of issuance	Code enforcement
Fee	100.00	2-9B-4	Application fee for certificate of registration to be a solicitor in the city of Prospect Heights	Admin
Fine	Not <\$25.00 nor >\$500.00 for each offense	2-9B-9C	Fine for violation of any provisions of section 2-9B-9 of this code	Code enforcement

Fee	\$100.00 for 1 month	2-9C-2	Monthly license to be an itinerant merchant	Admin
Fee	\$10.00 per day	2-9C-2	Daily license to be an itinerant merchant	Admin
Fee	\$25.00 plus \$10.00/vehicle	2-10-3	Annual livery license to operate livery vehicle(s)	Admin
Fee	\$5.00	2-10-3	Annual license to drive a livery vehicle	Admin
Fee	\$66.00 plus \$66.00 per pedestal	2-11-3	Annual filling station license	Admin
Fine	Not <\$25.00 nor >\$100.00 for each offense	2-12-5	Fine for violating any provisions of title 2, chapter 12, "Garage Sales", of this code	Code enforcement
Fine	\$100.00 first offense; \$500.00 second and subsequent offenses	2-13-9F	Fine for sale of tobacco, alternative nicotine products, or accessories to minors	Police
Fine	Not <\$50.00 nor >\$750.00 for each offense	3-1-14D2	Fine to owner of food establishment for failure to provide necessary TB exams and immunizations information	Code enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	3-1-16	Fine for violating any provisions of title 3, chapter 1, "Food Dealers And Establishments", of this code	Code enforcement
Fee	\$132.00	3-1A-3A	Annual food service establishment license, 1 - 2 employees	Admin
Fee	198.00	3-1A-3A	Annual food service establishment license, 3 - 4 employees	Admin
Fee	297.00	3-1A-3A	Annual food service establishment license, 5 - 7 employees	Admin
Fee	495.00	3-1A-3A	Annual food service establishment license, 8 - 10 employees	Admin
Fee	660.00	3-1A-3A	Annual food service establishment license, 11 or more	Admin
Fee	120.00	3-1A-3A	Annual food service establishment license, no employees or where the help is donated	Admin
Fee	132.00	3-1A-3B	Annual food dealer's license	Admin
Fee	132.00	3-1A-3C	Annual milk dealer's license	Admin
Fee	132.00	3-1A-3D	Annual food service vehicle license	Admin
Fee	132.00	3-1A-3E	Annual frozen dessert establishment license	Admin
Fee	132.00	3-1A-3F	Annual food refrigeration plan license	Admin
Fee	132.00	3-1A-3G	Annual food processing establishment license	Admin
Fee	88.00	3-1A-3H	Annual food vending machine license	Admin
Fee	132.00	3-1A-3I	Annual ice machine license	Admin
Fee	132.00	3-1A-3J	Annual self-service cooler (walk-in) license	Admin
Fee	22.00	3-1A-3K	Annual gumball vending machine \$0.01 - \$0.49 per machine license	Admin
Fee	38.50	3-1A-3K	Annual gumball vending machine \$50.00 and up license	Admin
Fee	75.00	3-1A-3L	Each additional health and sanitation inspection required	Admin
Fine	Not <\$200.00	3-2-2E	Fine for violating any provision of section 3-2-2, "Prohibited Accumulations", of this code	Admin
Fine	\$200.00	3-2-2E	Additional fine for failing to pay fine as denoted by section 3-2-2 within 10 days	Admin
Fine	Not < \$100.00 nor > \$750.00 for each offense	3-2-7	Fine for violating any provision of title 3, chapter 2, "Garbage And Refuse", of this code	Code enforcement

Fine	Not <\$25.00 for a first offense; not <\$50.00 for a second offense; and not <\$100.00 for each offense thereafter; in no event shall the fine be >\$750.00	3-3-14	Fine for violating any provisions of title 3, chapter 3, "Nuisances", of this code	Code enforcement
Fine	Not <\$50.00 nor >\$750.00 for each offense	3-4-7	Fine for violating any provision of title 3, chapter 4, "Rat Control", of this code	Code enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	3-5-3	Fine for violating any provision of title 3, chapter 5, "Noise Control", of this code	Code enforcement
Fee	\$25.00	3-7-1	Annual property rental license for commercial space	Admin
Fee	\$100.00 first inspection, \$175.00 first reinspection, \$175.00 all subsequent reinspections in a calendar year	3-7-6	Property rental inspection fee	Admin
Fine	Not <\$25.00 nor >\$750.00 for each offense	3-8-6	Fine for violating any provision of title 3, chapter 8, "Weed Control", of this code	Code enforcement
Fee	\$2,559.00	3-9-9E	Annual scavenger services (refuse) license	Admin
Fine	Not < \$25.00 nor > \$750.00 for each offense	3-9-10	Fine for violating any provision of title 3, chapter 9, "Waste Disposal", of this Code	Code Enforcement
Fee	\$25.00	3-10-4E	Fee for inspection of pool located at private residence	Admin
Fee	99.00	3-10-6	Annual health inspection for swimming pools	Admin
Fine	Not <\$25.00 nor >\$750.00 for each offense	3-10-10	Fine for violating any provision of title 3, chapter 10, "Swimming Pools", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	3-11-10	Fine for violating any provision of title 3, chapter 11, of this Code, Dutch elm disease	Code Enforcement
Fine	Not <\$100.00 nor >\$250.00	3-12-8B	Fine for a person who smokes in an area where smoking is prohibited under section 3-12-2 of this Code	Code Enforcement
Fine	Not <\$250.00 for first violation; not <\$500.00 for the second violation within 1 year of the first violation; and not <\$2,500.00 for each additional violation after the first violation	3-12-8B	Fine for a person who owns, operates, or otherwise controls a public place or place of employment that violates section 3-12-2 of this Code (smoking in prohibited area)	Code Enforcement
Fee	50% of original permit fee	4-1-2A4	If building is not completed within allotted time and building permit expires requiring an extension of up to 180 days	Building and Zoning
Fine	\$100.00 per day	4-1-2A4	Fine for each day after 180 days after the issuance of a building permit extension	Code Enforcement
Fine	\$50.00 for first and \$100.00 for each subsequent reinspection	4-1-2A4	Fine for failure to pass a reinspection	Code Enforcement
Fine	\$250.00 first day; \$500.00 for second day; \$750.00 for third and subsequent days	4-1-2B (114.3)	Fine for any person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-1-4	Fine for violating any provisions of section 4-1-4, "Minimum Heating Standards For Residential Buildings", of this Code	Code Enforcement
Fine	Not <\$50.00 nor >\$750.00 for each offense	4-1-6	Fine for violating any provisions of title 4, chapter 1, "Building Code", of this Code	Code Enforcement
Fine	50% of original permit fee	4-2-2A4	If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days	Code Enforcement
Fine	\$100.00 per day	4-2-2A4	Fine for each day after 30 days after the issuance of a building permit extension	Code Enforcement

Fine	\$50.00 for first and \$100.00 for each subsequent reinspection	4-2-2A4	Fine for failed reinspections	Code Enforcement
Fine	\$100.00	4-2-2A9	Fine for not using a wet saw	Code Enforcement
Fine	\$100.00 per day	4-2-2B (R-113.4)	Fine for failure to comply with orders	Code Enforcement
Fine	\$250.00 first day; \$500.00 for second day; \$750.00 for third and subsequent days	4-2-2B (R-114.2)	Fine for any 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 up street	Code Enforcement
Fine	Not < \$25.00 nor > \$750.00 for each offense	4-2-3	Fine for violating any provisions of title 4, chapter 2, "Residential Code", of this Code	Code Enforcement
Fine	Not < \$25.00 nor > \$750.00 for each offense	4-2-5	Fine for violating any provisions of section 4-2-5 "Minimum Heating Standards For Residential Buildings", of this Code	Code Enforcement
Fine	Not < \$25.00 nor > \$750.00 for each offense	4-3-3	Fine for violating any provisions of title 4, chapter 3, "Mechanical Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-4-3	Fine for violating any provisions of title 4, chapter 4, "Plumbing Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-4A-3	Fine for violating any provisions of title 4, chapter 4A, "Electrical Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-4B-3	Fine for violating any provisions of title 4, chapter 4B, "Property Maintenance Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-4C-3	Fine for violating any provisions of title 4, chapter 4C, "Fuel Gas Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-4D-3	Fine for violating any provisions of title 4, chapter 4D, "Energy Conservation Code", of this Code	Code Enforcement
Fee	\$75.00	4-5-2	Issuance of certificate of occupancy	Building and Zoning
Fee	50.00	4-5-3	Periodical, semiannual, or annual code compliance verification inspection	Building and Zoning
Fee	30.00	4-5-3	Periodical, semiannual, or annual business office suite code compliance verification inspection	Building and zoning
Fee	75.00	4-5-3	Code compliance reinspection	Building and zoning
Fee	125.00	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	4-5-4A1	Single-family and multi-family residential addition building permit	Building and zoning
Fee	\$125.00 for first \$10,000.00 of valuation plus \$14.00 for each additional \$1,000.00 of valuation	4-5-4A2	Single-family and multi-family residential remodeling building permit	Building and zoning
Fee	\$1.40 per square foot	4-5-4A3	Single-family and multi-family residential new construction building permit	Building and zoning
Fee	Interior demolition shall be \$250.00 and demolition of structure shall be \$500.00	4-5-4A4	Single-family and multi-family residential demolition building permit	Building and zoning

Fee	\$200.00 for first \$10,000.00 of valuation plus \$14.00 for each additional \$1,000.00 of valuation or fraction thereof up to \$1,000,000; thereafter, the fee shall be \$9.50 for each additional \$1,000.00 of valuation or fraction thereof for valuation in excess of \$1,000,000.00 and less than \$5,000,000.00; thereafter, the fee shall be \$7.50 for each \$1,000.00 of valuation or fraction thereof for valuation in excess of \$5,000,000.00	4-5-4B1	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 \$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	4-5-4B2	Industrial or commercial remodeling	Building and zoning
Fee	Interior demolition fee shall be \$300.00 and demolition of structure shall be \$1,000.00	4-5-4B3	Demolition permit for industrial and commercial buildings and accessory structures	Building and zoning
Fee	City will add 10% to all outside consulting services fees	4-5-4E	Fee to cover City staff time in processing reviews, submissions and outside consultant service fees	Building and zoning
Fee	750.00	4-5-4F	Engineering plan review new single-family residence	Building and zoning
Fee	500.00	4-5-4F	Engineering plan review for additions with footprint increase of 20% or more	Building and zoning
Fee	250.00	4-5-4F	Engineering plan review for additions with footprint increase of less than 20%	Building and zoning
Fee	100.00	4-5-4F	Engineering plan review for residential remodeling if review required	Building and zoning
Fee	100.00	4-5-4F	Engineering plan review for residential construction of a detached garage	Building and zoning
Fee	75.00	4-5-4F	Engineering plan review for residential accessory structure	Building and zoning
Fee	75.00	4-5-4F	Engineering plan review residential site grading permits	Building and zoning
Fee	50.00	4-5-4F	Engineering plan review for additional inspections	Building and zoning
Fee	2.5% of construction value	4-5-4F	Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00	Building and zoning
Fee	2.0% of construction value	4-5-4F	Engineering plan review for commercial/ industrial construction cost \$50,001.00 to \$250,000.00	Building and zoning
Fee	1.5% of construction value	4-5-4F	Engineering plan review \$250,001.00 and above	Building and zoning
Fee	\$750.00	4-5-4F	Engineering plan review new parking lot	Building and zoning

Fee	500.00	4-5-4F	Engineering plan review parking lot reconstruction	Building and zoning
Fee	250.00	4-5-4F	Engineering plan review parking lot resurfacing	Building and zoning
Fee	50% additional to standard fee	4-5-4F	Engineering plan review special flood hazard area development	Building and zoning
Fee	\$500.00	4-5-4F	Engineering plan review demolition, residential (building department fee)	Building and zoning
Fee	1,000.00	4-5-4F	Engineering plan review commercial demolition up to 5,000 square feet	Building and zoning
Fee	2,500.00	4-5-4F	Engineering plan review commercial demolition 5,001 to 25,000 square feet	Building and zoning
Fee	5,000.00	4-5-4F	Engineering plan review commercial demolition 25,001 to 50,000 square feet	Building and zoning
Fee	7,500.00	4-5-4F	Engineering plan review commercial demolition 50,001 to 75,000 square feet	Building and zoning
Fee	10,000.00	4-5-4F	Engineering plan review commercial demolition 75,001 square feet and over	Building and zoning
Fine	Minimum \$250.00 or cost of permit up to \$750.00 whichever is greater	4-5-4G	Fine for building projects without an approved building permit	Code enforcement
Fine	\$75.00 for first reinspection, \$100.00 for each subsequent reinspection for the same	4-5-4H	Fine for building reinspection	Code enforcement
Fee	\$100.00 plus \$40.00 zoning review	4-5-5	Swimming pool construction building permit and zoning review	Building and zoning
Fee	\$25.00	4-5-6	Fence building permit up to 70 feet in length	Building and zoning
Fee	50.00	4-5-6	Fence building permit greater than 70 feet in length	Building and zoning
Fee	40.00	4-5-6	Fence building permit zoning review	Building and zoning
Fee	60.00	4-5-7A	Electrical installation and alteration minimum building permit	Building and zoning
Fee	70.00	4-5-7A2	Electrical service upgrade or replacement for single-family residence for 100 amp building permit	Building and zoning
Fee	100.00	4-5-7A2	Electrical service upgrade or replacement for single-family residence for 200 amp building permit	Building and zoning
Fee	120.00	4-5-7A2	Electrical service upgrade or replacement for single-family residence for 400 amp building permit	Building and zoning
Fee	150.00	4-5-7A2	Electrical service upgrade or replacement for single-family residence for 600 amp building permit	Building and zoning
Fee	60.00	4-5-7A3	Electrical permit inspection	Building and zoning
Fee	\$70.00	4-5-7A5	Commercial electrical service upgrade or replacement 100 amp building permit	Building and zoning
Fee	\$100.00	4-5-7A5	Commercial electrical service upgrade or replacement 200 amp building permit	Building and zoning
Fee	\$120.00	4-5-7A5	Commercial electrical service upgrade or replacement 400 amp building permit	Building and zoning

Fee	\$150.00	4-5-7A5	Commercial electrical service upgrade or replacement 600 amp building permit	Building and zoning
Fee	\$200.00	4-5-7A5	Commercial electrical service upgrade or replacement 800 amp building permit	Building and zoning
Fee	\$250.00	4-5-7A5	Commercial electrical service upgrade or replacement 1,200 amp building permit	Building and zoning
Fee	\$300.00	4-5-7A5	Commercial electrical service upgrade or replacement 1,600 amp building permit	Building and zoning
Fee	\$350.00	4-5-7A5	Commercial electrical service upgrade or replacement greater than 1,600 amp building permit	Building and zoning
Fee	60.00	4-5-8A	Plumbing installation, alteration or extension of plumbing system minimum building permit	Building and zoning
Fee	75.00	4-5-8A1	Private well drilling building permit	Building and zoning
Fee	\$75.00 plus \$0.90 per head	4-5-8A3	Fire suppression system building permit	Building and zoning
Fee	\$50.00	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit	Building and zoning
Fee	150.00	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 4-5-4B	4-5-9A	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 4-5-4B	
Fee	150.00	4-5-10A	Plan examination for single-family home	Building and zoning
Fee	50.00	4-5-10B	Plan examination for detached garages and accessory structures for single-family homes	Building and zoning
Fee	75.00	4-5-10C	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.	4-5-10D	Commercial building plan review for construction based upon square footage	Building and zoning
Fee	15% of base fee	4-5-10D1	Commercial building plan review for mechanical	Building and zoning
Fee	15% of base fee	4-5-10D2	Commercial building plan review for plumbing	Building and zoning
Fee	15% of base fee	4-5-10D3	Commercial building plan review for electrical	Building and zoning
Fee	5% of base fee	4-5-10D4	Commercial building plan review for fire protection	Building and zoning

Fee	\$100.00	4-5-11A	Elevator serving a building up to 3 floors inspection	Building and zoning
Fee	100.00	4-5-11B	Elevator reinspection	Building and zoning
Fee	200.00	4-5-11D	Elevator plan review	Building and zoning
Fee	An elevator permit fee will be required if not part of original building permit and priced per section 4-5-4B	4-5-11E	Elevator permit fee for separate conveyance	Building and zoning
Fee	36.00	4-5-12A	Heating fuel storage tank in conjunction with other construction 0 - 2,000 gallons building permit	Building and zoning
Fee	48.00	4-5-12A	Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit	Building and zoning
Fee	100.00	4-5-12B	Fuel storage tanks of flammable liquids 1,065 gallons or less building permit	Building and zoning
Fee	150.00	4-5-12B	Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit	Building and zoning
Fee	200.00	4-5-12B	Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit	Building and zoning
Fee	300.00	4-5-12B	Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit	Building and zoning
Fee	400.00	4-5-12B	Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit	Building and zoning
Fee	500.00	4-5-12B	Fuel storage tanks of flammable liquids over 100,000 gallons building permit	Building and zoning
Fee	500.00	4-5-13A1	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	500.00	4-5-13A2a	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increased by 20% or more and/or grading is required which includes preliminary and final inspections	Building and zoning
Fee	250.00	4-5-13A2b	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increased by 20% or more and grading is not required which includes preliminary and final inspections	Building and zoning
Fee	75.00	4-5-13A2c	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	125.00	4-5-13A3a	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	75.00	4-5-13A3a	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	75.00	4-5-13A3b	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	75.00	4-5-13A4	Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections	Building and zoning
Fee	50.00	4-5-13A5	Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection	Building and zoning

			included	
Fee	25.00	4-5-13A6	Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included	Building and zoning
Fee	50.00	4-5-13A7	Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts)	Building and zoning
Fee	50.00	4-5-13A8	Engineering plan review or inspection for site grading (not in designated floodplain) inspection included	Building and Zoning
Fee	100.00	4-5-13A9	Engineering plan review or inspection for site grading (in floodplain) inspection included	Building and Zoning
Fee	35.00	4-5-13A10	Engineering plan review or inspection for floodplain determination, inspection not included	Building and Zoning
Fee	35.00	4-5-13A11	Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included	Building and Zoning
Fee	2.50%	4-5-13B1	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%	4-5-13B1	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%	4-5-13B1	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%	4-5-13B1	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%	4-5-13B1	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%	4-5-13B1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	\$500.00	4-5-13C	Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections	Building and Zoning
Fee	50.00	4-5-13D	Engineering plan review for subdivisions due to unforeseen events or required inspections	Building and Zoning
Fine	Not <\$50.00 nor >\$750.00 for each offense	4-5-14	Fine for violating any provisions of title 4, chapter 5, "Building Permits And Fees", of this Code	Building and Zoning
Fine	Not >\$750.00	4-7-4B	Fine for continuing a violation beyond the time limit provided for in subsection 4-7-4A of this Code	Building and Zoning
Fee	\$75.00	4-7A-1-3	Application for a site development permit	Building and zoning
Fee	500.00	4-8A-5E	Water service reconnection fee	Water
Fee	\$9,000.00 per inch of diameter	4-8B-9A	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	\$9,000.00 per unit	4-8B-9A	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	Water

			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	
Fee	\$18,000.00 per inch of diameter	4-8B-9A	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	\$24,000.00 per inch of diameter	4-8B-9A	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	\$400.00	4-8B-9B	Water connection tap-on fee for 1 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	525.00	4-8B-9B	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	675.00	4-8B-9B	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	1,200.00	4-8B-9B	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	2,000.00	4-8B-9B	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	3,000.00	4-8B-9B	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	\$500.00 per inch of diameter	4-8B-9B	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	\$200.00 per unit	4-8B-9B	In the event any building or premises contains more than 1 dwelling or commercial unit, an additional permit fee shall be made for each unit	Water
Fee	\$12,000.00 x # of in. of diameter	4-8B-9D	Upgrade to an existing connection where the size of the tap-on connection is increased	Water
Fee	\$325.00	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 <\$50.00 nor >\$750.00 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", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$500.00 for each offense	4-10-10	Fine for violating any provisions of title 4, chapter 10, "Registration Of Defaulted Mortgage Property", of this Code	Code Enforcement
Fee	\$200.00 biannually	4-10-11	Registration fee for defaulted mortgage property	Building and Zoning

Fine	Not <\$25.00 nor >\$750.00 for each offense	4-11-4	Fine for violating any provision of title 4, chapter 11, "Fire Code", of this Code	Code Enforcement
Fine	Not <\$25.00 nor >\$750.00 for each offense	4-12-3	Fine for failure to comply with Existing Building Code	Code Enforcement
Fee	\$2,500.00	5-3-19F	Adult-use cannabis license fee	Admin
Fee	\$1,000.00	5-3-20	Temporary filming permit fee	Admin
Fee	\$50.00	5-9-2C	Sign permit for sign with 0 to 25 square feet	Building and Zoning
Fee	85.00	5-9-2C	Sign permit for sign with 26 to 50 square feet	Building and Zoning
Fee	\$110.00	5-9-2C	Sign permit for sign with 51 to 75 square feet	Building and zoning
Fee	175.00	5-9-2C	Sign permit for sign with 76 to 100 square feet	Building and zoning
Fee	\$175.00 plus \$5.00 per square foot over 100	5-9-2C	Sign permit for sign with 101 and over square feet	Building and zoning
Fee	\$50.00	5-9-2C	Temporary sign permit for all sized signs	Building and zoning
Escrow	Not >\$500.00	5-10-3J	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 of this code, 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	\$75.00 for residential; \$100.00 for commercial	5-10-3K	Certificate of zoning compliance for existing use	Building and zoning
Escrow	Refundable deposit not < \$500.00 nor > \$10,000.00	5-10-7D	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 the account. If a balance remains the money will be refunded or applied to any building permit cost.	Building and zoning
Fee	\$300.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for text amendment(s)	Building and zoning
Fee	300.00	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	500.00	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	1,400.00	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	2,000.00	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	2,700.00	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	350.00	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	650.00	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	1,700.00	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	2,200.00	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	2,800.00	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	150.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre	Building and zoning
Fee	300.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres	Building and zoning
Fee	700.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres	Building and zoning
Fee	1,700.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres	Building and zoning
Fee	2,800.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres	Building and zoning
Fee	400.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for special use(s)	Building and zoning
Fee	150.00	5-10-14	Any person, firm, corporation, or agent who shall file a petition for variation(s)	Building and zoning
Fee	150.00	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	250.00	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	40.00	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	40.00	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	\$50.00 plus \$5.00 for each additional 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	\$40.00 plus \$5.00 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	\$75.00	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	60.00	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	75.00	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	60.00	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	75.00	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for special uses	Building and zoning
Fee	50.00	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new	Building and zoning

			construction	
Fine	Not <\$25.00 nor >\$750.00 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 resists the enforcement of any of the provisions of title 5 of this code	Building and zoning
Fee	\$12.00 x est. population	6-3-7B	Impact fee contribution for library purposes for plat approvals	Building and zoning
Fee	See subdivision code	6-3-8B1	Impact fee contribution for fire protection district purpose for plat approvals	Building and zoning
Fee	\$75.00	6-5-3D	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	\$500.00 per acre	6-7-4A	Plan review fee for approval of preliminary and final plats and subdivision improvements	Building and zoning
Fee	\$50.00 per filing plus reimbursement of costs as set by Cook County recorder	6-7-4B	Review and filing fees for preliminary or final plats	Building and zoning
Fee	2.50%	6-7-4C	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%	6-7-4C	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%	6-7-4C	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%	6-7-4C	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%	6-7-4C	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%	6-7-4C	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%	6-7-4C	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	\$100.00	6-7-4D	Plan commission petition fee for first appearance	Building and zoning
Fee	100.00	6-7-4E	Subdivision fee for less than 1 acre	Building and zoning
Fee	25.00	6-7-4E	Subdivision fee for 1 to 5 acres	Building and zoning
Fee	500.00	6-7-4E	Subdivision fee for 5 to 10 acres	Building and zoning
Fee	1,500.00	6-7-4E	Subdivision fee for 10 to 20 acres	Building and zoning
Fee	2,500.00	6-7-4E	Subdivision fee for over 20 acres	Building and zoning
Fine	Not <\$10.00 nor >\$500.00 for each offense plus costs of action	6-7-7	Fine for violating any provisions of title 6, chapter 7, "Administration And Enforcement", of this code	Code enforcement
Fee	\$35.00	7-1-13	Fee for floodplain determination report regarding information for existing structures or vacant property	Building and zoning

Fee	70.00	7-1-13	Fee for floodplain determination report regarding improvement to existing structures	Building and zoning
Fee	100.00	7-1-13	Fee for floodplain determination report regarding new construction or development (building permit)	Building and zoning
Fine	Not <\$10.00 nor >\$1,000.00 for each offense	7-1-15A2	Fine for violating any provision of title 7, chapter 1, "Flood Control Regulations", of this code	Code enforcement
Fine	Not <\$50.00 nor >\$500.00 for each offense	8-1-3C	Fine for violating section 8-1-3, "Stormwater Runoffs", of this code	Code enforcement
Fee	\$75.00 plus 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 plus 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", of this code	Code enforcement
Fee	\$50.00	8-2-4	Permit fee for parades (does not apply to religious, civic or social groups of the city)	Building and zoning
Fine	Not <\$50.00 nor >\$500.00 for each offense	8-2-6	Fine for violating or failing to comply with any provisions of title 8, chapter 2, "Parades", of this code	Code enforcement
Fine	Not <\$25.00 nor >\$500.00 for each offense	8-3-1-1D	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 <\$25.00 nor >\$500.00 for each offense plus payment for any damage to city property	8-3-1-2C	Fine for violating any of the provisions of section 8-3-1-2, "Obstruction Of Snow Removal", of this code	Police
Fine	50% of actual cost incurred by city for snow plowing or removal plus actual cost incurred	8-3-1-3B	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 <\$25.00 nor >\$500.00 for each offense	8-3-1-4	Fine for violating any of the provisions of title 8, chapter 3, "Streets, Sidewalks And Public Ways", of this code	Code enforcement
Fine	Not <\$50.00 nor >\$500.00 for each offense plus restitution	8-3-3B1	Fine for violating any provision of subsection 8-3-3A of this code	Code enforcement
Fine	Full restitution to the city for all damages created	8-3-3B2	Fine for violating any provision of subsection 8-3-3A of this code	Code enforcement
Fine	Not <\$25.00 nor >\$500.00 for each offense	8-3-4E	Fine for violation of any provisions of section 8-3-4, "Maintenance Responsibilities Of Abutting Property Owners", of this code	Code enforcement
Fine	Cost of removal	8-3-5C	Fee for the cost of removal of an obstruction on a public easement which the city has determined is in violation of section 8-3-5, "Obstructing Public Easements", of this code which the property owner has failed to remove after being given 30 days' notice	Code enforcement
Fine	\$200.00 per day	8-4-7-12C1	Fine for failure to activate the system in accordance with the franchise agreement, unless the city approved the delay	Admin
Fine	\$200.00 per day	8-4-7-12C2	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	\$200.00 per day	8-4-7-12C3	Fine for failure to provide data, documents, reports or information as required in title 8, chapter 4, "Cable Communications", of this code or the franchise agreement unless the city approved the delay	Admin

Fine	\$200.00 per day	8-4-7-12C4	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 this code	Admin
Fine	\$200.00 per day	8-4-7-12C5	Fine for failure to test, analyze and report on the performance of the system within 30 days after required by the city following a performance evaluation session, unless the city approves the delay	Admin
Fine	\$200.00 per day	8-4-7-12C6	Fine for failure to modify the system or provide additional service within 30 days after required by the city following a performance evaluation session, unless the city approves the delay	Admin
Fine	\$200.00 per day	8-4-7-12C7	Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the city approves the delay	Admin
Fine	\$200.00 per day	8-4-7-12C8	Fine for failure to comply with any customer service standards, unless the city approves the delay	Admin
Fine	Less than or equal to \$500.00	8-4-7-12C9	Fine for persons or commercial entities who violate any of the provisions of title 8, chapter 4, "Cable Communications", of this Code	Admin
Fee	\$20.00 per month	8-5-1	Fee for use and service of the City sewerage system for residential users	Sewer
Fee	\$24.50 per month	8-5-1	Fee for use and service of the City sewerage system for commercial users	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 multi-units	Sewer
Fee	\$50.00 plus \$25.00 for each subsequent inspection	8-5-7A	Fee for inspection of any connection to any sanitary sewer owned or controlled by the City	Sewer
Fee	\$1,125.00	8-5-7B	Fee for a service connection to any sanitary sewer owned or controlled by the City	Sewer
Fine	Not <\$50.00 nor >\$500.00 for each offense	8-5-7I	Fine for violating any subsections of section 8-5-7, "Service Connections", of this Code	Sewer
Fine	Not <\$50.00 nor >\$500.00 for each offense	8-5-9C	Fine for violating any provision of section 8-5-9, "Compliance With Court Decree", of this Code with respect to sewers	Sewer
Fine	Less than or equal to \$500.00	8-5-14B	Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per subsection 8-5-14A of this Code with respect to sewers	Sewer
Fee	\$15.00 plus kennel fees	9-1-4B1b	Fee for impoundment of animal	Police
Fine	Not <\$75.00 nor >\$500.00	9-1-4B4	Fine for violating any provision of subsection 9-1-4B of this Code	Police
Late fee	Not <\$75.00 nor >\$500.00	9-1-4B4	Additional penalty for failure to pay fine as stipulated by subsection 9-1-4B of this Code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	9-1-7B	Fine for violating any provision of section 9-1-7, "Rabies Inoculation Required", of this Code	Police
Late fee	Not <\$75.00 nor >\$500.00	9-1-7B	Additional penalty for failure to pay fine as stipulated by section 9-1-7, "Rabies Inoculation Required", of this Code within 10 15 days	Police
Fee	\$24.00	9-1-11E	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	48.00	9-1-11E	Fee for first time annual animal license if purchased on or after April 1	Admin

Fee	12.00	9-1-11E	Fee for renewal of annual animal license if purchased on or before March 31	Admin
Fee	24.00	9-1-11E	Fee for renewal of annual animal license if purchased on or after April 1	Admin
Fine	24.00	9-1-11E	Fine for violating subsection 9-1-11E of this Code	Police
Fee	15.00	9-1-11F	Housing cost daily fee for animals at large which are impounded	Police
Fee	15.00	9-1-11F	Stray animal impoundment fee	Police
Fee	12.50	9-1-11F	Bordetella shot necessary to kennel animal which is impounded	Police
Fine	10.00	9-1-11F	Penalty for impoundment of an animal at large which is unlicensed	Police
Fee	66.00	9-1-20B2	Annual license fee to operate a pet shop	Admin
Fee	66.00	9-1-20B2	Annual license fee to operate a kennel with a capacity of 1 to 10 animals	Admin
Fee	132.00	9-1-20B2	Annual license fee to operate a kennel with a capacity of 11 to 25 animals	Admin
Fee	198.00	9-1-20B2	Annual license fee to operate a kennel with a capacity of 26 or more animals	Admin
Fine	Not <\$100.00 nor >\$500.00 for each offense	9-1-21	Fine for violating any provision of title 9, chapter 1, "Animal Control", of this code	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-2-1	Fine for any person convicted of disorderly conduct	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-2-2	Fine for violating the provisions of section 9-2-2, "Inciting Riots", of this code	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-2-3F	Fine for violating any provision of section 9-2-3, "Drinking In Public", of this code	Police
Fine	Not <\$50.00 nor >\$500.00 for each offense	9-2-4A	Fine for any person who wilfully 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 <\$25.00 nor >\$500.00 for each offense	9-2-4B	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 >\$50.00	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 <\$25.00 nor >\$500.00 for each offense	9-2-7C2	Fine for committing vandalism as stated in subsection 9-2-7B of this code, vandalism offenses	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-2-8D	Fine for conviction of any violation of the provisions of section 9-2-8, "Parental Responsibility", of this code	Police
Fine	Not <\$50.00	9-2-9E	Fine for violating a provision of section 9-2-9, "Curfew Hours For Minors", of this code	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-2-10G	Fine for violating the provisions of section 9-2-10, "Firearms", of this code	Police

Fine	\$250.00 plus \$250.00 if not paid within 10 <u>15</u> days	9-2-11FE	Fine for violating any provision of section 9-2-11, "Possession Of Cannabis", of this code	Police
Fine	\$750.00	9-2-12D	Fine for violating any provision of section 9-2-12, "Drug Paraphernalia", of this code	Police
Fine	\$100.00 for first offense; \$500.00 for the second offense	9-2-13I	Fine for violating any provision of section 9-2-13, "Possession Or Purchase Of Tobacco, Tobacco Accessories Or Smoking Herbs By Minors", of this code	Police
Fine	Not < \$150.00 nor > \$750.00 for each offense	9-2-15	Fine for theft	Police
Fine	Not < \$150.00 nor > \$750.00 for each offense	9-2-16E	Fine for retail theft	Police
Fine	Not <\$25.00 nor >\$500.00 for each offense	9-3-3A1a	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 section 9-3-5, "Revocation Of Alarm User Permit", of this code	Police
Fee	\$50.00	9-3-3C1	Fee for alarm user permit for the first calendar year	Admin
Fee	40.00	9-3-3C2	Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year	Admin
Fee	80.00	9-3-3C2	Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year	Admin
Fee	\$125.00 per occurrence	9-3-4A1	Fee for 4 or more alarm occurrences in 1 calendar year	Police
Fee	\$50.00 plus all past due service charges if applicable	9-3-5C	Fee for reinstatement of a revoked alarm user permit pursuant to section 9-3-5, "Revocation Of Alarm User Permit", of this code	Police
Fine	Not >\$750.00	9-4-4D	Fine for any violation under title 9, chapter 4, "Administrative Adjudication", of this code	Police
Fine	Not >\$250.00	9-4-6B	Fine for violation of any provision of title 10, "Motor Vehicles And Traffic", of this code, 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 >\$200.00	9-4-6C	Fine for violation of any city ordinance regulating handicapped parking	Police
Fine	\$150.00	9-4-7H	Fine for immobilization of a vehicle	Police
Fine	Not >\$500.00	9-4-7H	Fine for impoundment and towing of a vehicle	Police
Fee	\$ 75.00	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate), partial year prorated fee after October 1	Admin
Fee	35.00	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	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	10-1-7A	Fee for transfer of annual vehicle license	Admin
Fee	15.00	10-1-7A	Fee for duplicate annual vehicle license	Admin
Fine	Not >\$200.00	10-1-15	Fine for violating any of the provisions of title 10, chapter 1, "Vehicle Licenses", of this code	Police
Fine	Not <\$75.00	10-4-1A	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	\$75.00	10-4-1A	Additional penalty for failure to pay fine as stipulated by subsection 10-4-1A of this code within 10 15 days	Police
Fine	Not <\$100.00 nor >\$500.00	10-5-3C	Fine for every person who is convicted of a violation of section 10-5-3, "Driving Under The Influence", of this code	Police
Fine	Not <\$25.00 nor >\$500.00	10-5-4B	Fine for every person convicted of reckless driving (first conviction)	Police
Fine	Not <\$100.00 nor >\$500.00	10-5-4B	Fine for every person convicted of reckless driving (second or subsequent conviction)	Police

Fine	Not <\$100.00 nor >\$500.00	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	\$75.00	10-5-6B	Fine for any person convicted of negligent driving	Police
Late fee	75.00	10-5-6B	Additional penalty for failure to pay fine as stipulated by subsection 10-5-6B of this code within 10 15 days	Police
Fine	Not >\$500.00	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 <\$75.00 nor >\$500.00	10-7-42C	Fine for violating any provision of section 10-7-42, "Skateboards Prohibited", of this code	Police
Late fee	Not <\$75.00 nor >\$500.00	10-7-42C	Additional penalty for failure to pay fine as stipulated by section 10-7-42, "Skateboards Prohibited", of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-7-43C	Fine for violating any provision of section 10-7-43, "Loitering", of this code	Police
Late fee	Not <\$75.00 nor >\$500.00	10-7-43C	Additional penalty for failure to pay fine as stipulated by section 10-7-43, "Loitering", of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-8-1A	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 <\$75.00 nor >\$500.00	10-8-1A	Additional penalty for failure to pay fine as stipulated by subsection 10-8-1A of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-8-1B	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 <\$75.00 nor >\$500.00	10-8-1B	Additional penalty for failure to pay fine as stipulated by subsection 10-8-1B of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-8-1E	Fine for any vehicle standing within 30 feet 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 <\$75.00 nor >\$500.00	10-8-1E	Additional penalty for failure to pay fine as stipulated by subsection 10-8-1E of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-8-1J	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 <\$75.00 nor >\$500.00	10-8-1J	Additional penalty for failure to pay fine as stipulated by subsection 10-8-1J of this code within 10 15 days	Police
Fine	Not <\$75.00 nor >\$500.00	10-8-5	Fine for any person who parks a vehicle between the hours of 2:00 A.M. and 6:00 A.M. of any day on any street, except for emergency purposes. In all of the districts, it shall be unlawful for any person to park a vehicle weighing in excess of 8,000 pounds on any street for a period of time longer than 30 minutes between the hours of 2:00 A.M. and 6:00 A.M. for any day except for emergency purposes	Police
Late fee	Not <\$75.00 nor >\$500.00	10-8-5	Additional penalty for failure to pay fine as stipulated by section 10-8-5, "All Night Parking", of this code within 10 15 days	Police
Fine	Not >\$200.00	10-8-7-17	Fine for any person violating any provisions of section 10-8-7, "Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles", of this code	Police
Fine	Not <\$10.00 nor >\$500.00	10-8-8	Fine for any person violating any provision of section 10-8-8, "Willow Woods Condominium Complex Parking	Police

			Regulations", of this code	
Fine	Not <\$10.00 nor >\$500.00	10-8-9	Fine for any person violating any provision of section 10-8-9, "Willow Heights Condominium Complex Parking Regulations", of this code	Police
Fine	Not <\$10.00 nor >\$500.00	10-8-10	Fine for any person violating any provision of section 10-8-10, "Rob Roy Country Club Village Condominium Complex Parking Regulations", of this code	Police
Fine	Not <\$10.00 nor >\$500.00	10-8-11C	Fine for any person violating any provision of section 10-8-11, "Wimbledon Lake Estates Residential Development Parking Regulations", of this code	Police
Fee	\$2.00	10-8-12A1	Fee for parking for 12 hour period, or part thereof, at the Metra Commuter Station	Admin
Fine	\$75.00 if paid within 10 15 days and \$150.00 if more than 10 15 days from the date of the violation	10-8-12E4	Fine for failure to pay required Metra Commuter Station parking fee as stipulated in section 10-8-12, "Metra Commuter Station Regulations", of this code	Police
Fee	\$30.00	10-8-12F3	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	10-8-12F4	Fee for daily "overnight" parking permit which allows 24 hour parking at the Metra Commuter Station	Admin
Fine	Not <\$10.00 nor >\$500.00	10-12-3	Fine for violating any provision of title 10, "Motor Vehicles And Traffic", of this code	Police
Fee	\$100.00	10-13-3A	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	25.00	10-13-4	Fine to avoid prosecution for violating any provision of title 10, chapter 13, "Motorized Skateboards", of this code if paid within 0 - 10 15 days of the time of the violation	Police
Fine	50.00	10-13-4	Fine to avoid prosecution for violating any provision of title 10, chapter 13, "Motorized Skateboards", of this code if paid after 10 15 days of the time of the violation	Police
Fine	100.00	10-14-7A	Fine for violating an automated traffic law enforcement system as stipulated in title 10, chapter 14, "Automated Traffic Law Enforcement System", of this code	Police
Fine	100.00	10-14-7A	Additional fine for failing to pay fine as stipulated in subsection 10-14-7A of this code in a timely manner	Police
Fine	Not >\$150.00	10-14-7B	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (first time violation)	Police
Fine	Not >\$500.00	10-14-7B	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (second or subsequent violation)	Police
Late fee	\$100.00	10-14-7B	Late fee for failure to pay the original penalty as stipulated in subsection 10-14-7B of this code in a timely manner	Police
Fee	500.00	10-15-1A1	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A2	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A3	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set	Police

			forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	
Fee	500.00	10-15-1A4	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A5	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A6	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A7	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A8	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A9	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A10	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A11	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fee	500.00	10-15-1A12	Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code	Police
Fine	100.00	11-2-2	Fee for registration as a telecommunications carrier or provider	Admin
Fee	\$1,500.00 or 2% of estimated cost of the applicant's proposed telecommunications facilities	11-6-2A	Fee for an applicant for a license or franchise pursuant to title 11, chapters 3, "Telecommunications License", and 4, "Telecommunications Franchise", of this code	Admin
Fee	\$0.50 per linear foot	11-6-4A	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	11-6-4B	Fee per linear foot for underground transmission lines or conduit of 4 inches or less in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.00 per linear foot	11-6-4C	Fee per linear foot for underground transmission lines or conduit over 4 inches but less than 8 inches in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.50 per linear foot	11-6-4D	Fee per linear foot for underground transmission lines or conduits over 8 inches 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 rights-of-way 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 fee or recomputed amount is not paid on or before the applicable dates as specified	Admin
Fee	5% of gross revenues	11-10-2B	Fee for cable/video service providers	Admin
Fee	1% of gross revenues	11-10-3B	Fee for PEG access support	Admin
Fine	Not >\$750.00	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 >\$25,000.00	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	\$650.00 application fee \$350.00 for each wireless facility	11-12-3D1	Fees for small wireless facilities	Admin
Fee	\$1,000.00 application fee	11-12-3D2	Fees for small wireless facilities	Admin
Fee	\$200.00 annual recurring rate or actual costs	11-12-3G	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 ____ day of May, 2023

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form: _____, 2023

Prospect Heights Police Department
Chief William Caponigro

9E

TO: City Staff and Council Members
FROM: Police Chief William Caponigro
Date: May 4, 2023
Subject: Payment Deadline

I am requesting that the current 10-day payment deadline for all Prospect Heights ordinance violations to be extended to 15 days.

Throughout my 24-year career in Prospect Heights, I have reviewed numerous "citation review" forms. Many residents have asked for extra time to pay their fines. Extending the deadline an additional 5 days provides those who want to be compliant, an opportunity to use funds from an additional paycheck.

The "citation review" process could take as many as 5 to 7 days for a mailed response. With the extended deadline I anticipate less citation review forms and a higher percentage of compliancy.

Respectfully,

Bill Caponigro

Bill Caponigro
Chief of Police City of Prospect Heights, Illinois



ORDINANCE NO. O-23-11

AN ORDINANCE AMENDING THE PROSPECT HEIGHTS CITY CODE TO EXTEND THE PAYMENT DEADLINE FOR POLICE TICKETS FROM 10 DAYS TO 15 DAYS

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 Police Department desires to amend the City Code to allow 15 days for violators of Police Code to pay fines; and,

WHEREAS, the City Council of the City of Prospect Heights has determined to 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 9, Section 1, and Title 4B4: Animals at Large; Strays - 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:

9-1-4: ANIMALS AT LARGE; STRAYS:

B. Stray Animals: It shall be unlawful for the owner of any domestic animal to cause or allow the same to run at large in the city or be picketed or tied in any public place for the purpose of grazing or feeding. It shall be the duty of the police officers serving the city or any other officer or employee of the city authorized by the city to apprehend and impound any animal not under control. In the event any such animal cannot be safely taken up and the animal is deemed to be a threat to any person or property, said police officers or other officer or employee designated by the city is hereby empowered to eliminate same. Depending upon circumstances, impounding shall be in the Animal Control Center. (Ord. 0-97-78, 12-15-1997, eff. 1-1-1998)

1. Known Ownership:

a. When the owner of a stray animal is known through licensing, collar identification or other immediate means, the enforcement officers shall notify such person of the impounding in the most expeditious manner available.

b. Should an animal be impounded, there shall be no release made until an impoundment fee of fifteen dollars (\$15.00) is paid to the city and kennel boarding fees paid at the Animal Control Center. If the impounded animal is one requiring a license, release shall not be made until such license is acquired. (Ord. 0-77-26, 10-17-1977)

c. The known owner of the stray animal shall have three (3) working days from the time of personal notification excluding Saturday and Sunday and personal holidays in which to claim the animal. Failure by the known owner to obtain release of the impounded animal within this time period shall be deemed an act of disclaiming and the enforcement officers shall consign said animal to a recognized animal humane society or licensed animal shelter. (Ord. 0-97-15, 4-7-1997, eff. 4-17-1997)

2. Unknown Ownership:

a. When the owner of a stray animal cannot be ascertained, the animal shall be locally impounded for no less than seventy two (72) hours.

b. If unclaimed beyond this time period, the enforcement officer shall consign said animal to a recognized humane society or licensed animal shelter. If, in the opinion of a licensed veterinarian, such animal is not suitable as a pet, same shall be euthanized.

3. Disclaimed Ownership: If for any reason the owner of any stray animal chooses to disclaim ownership of same upon receipt of the impounding notification, the enforcement officer shall proceed to consign the disclaimed animal as provided in section 9-1-6 of this chapter, without regard to the time periods cited above. (Ord. 0-77-26, 10-17-1977)

4. Violations; Penalty: Any person violating any provision of this subsection B shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Any person cited under the provisions of this subsection B4 not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 3: That Chapter 9, Section 1, and Title 7B: Rabies Inoculation Requirement - 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:

9-1-7: RABIES INOCULATION REQUIRED:

B. Violations; Penalty: Any person violating any provision of this section shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Any person cited under the provisions of this section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 4: That Chapter 9, Section 2, and Title 11E: Possession/Consumption of Cannabis - 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:

9-2-11: POSSESSION/CONSUMPTION OF CANNABIS:

E. Penalty: Any person violating any provision of this section shall be fined not less than two hundred fifty dollars (\$250.00) nor more than two hundred fifty dollars (\$250.00) for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Any person cited under the provisions of this section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of two hundred fifty dollars (\$250.00). (Ord. 0-93-32, 8-2-1993; amd. Ord. 0-97-77, 12-15-1997, eff. 1-1-1998; Ord. 0-19-14, 5-13-2019; Ord. 0-20-06, 3-9-2020)

Section 5: That Chapter 10, Section 4, and Title 1A: Obedience to Traffic-Control Devices - 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:

10-4-1: OBEDIENCE TO TRAFFIC-CONTROL DEVICES:

A. It shall be unlawful for any driver of a vehicle to disobey the instructions of an official traffic device placed in accordance with the provisions of this Title unless at the time otherwise directed by a police officer. Any driver violating the provisions of this Section shall be fined not less than seventy five dollars (\$75.00). Failure to pay this fine within ~~ten (10)~~ **fifteen (15)** days shall result in an additional penalty of seventy five dollars (\$75.00). (Ord. 0-97-85, 12-15-1997, eff. 1-1-1998)

Section 6: That Chapter 10, Section 5, and Title 6B: Negligent Driving - 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:

10-5-6: NEGLIGENCE DRIVING:

B. Any person convicted of negligent driving shall be fined not less than seventy five dollars (\$75.00) nor more than seventy five dollars (\$75.00) for each offense. Any person cited under the provisions of this Section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of seventy five dollars (\$75.00). (Ord. 0-97-82, 12-15-1997, eff. 1-1-1998)

Section 7: That Chapter 10, Section 7, and Title 42C: Skateboards Prohibited - 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:

10-7-42: SKATEBOARDS PROHIBITED:

C. Penalty: Any person violating any provision of this section shall be fined no less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense and a separate offense

shall be deemed committed on each day during or on which a violation occurs or continues. Any person cited under the provisions of this section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 8: That Chapter 10, Section 7, and Title 43C: Loitering - 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:

10-7-43: LOITERING:

C. Penalty: Any person violating any provision of this section shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. Any person cited under the provisions of this section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 9: That Chapter 10, Section 8, and Titles 1A; 1B; 1E; and 1J: No Parking Places - of the City Code of the City of Prospect Heights are hereby amended, with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:

10-8-1: NO PARKING PLACES:

At any time, it shall be unlawful to permit any vehicle to stand in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device: (Ord. 0-77-17, 6-7-1977)

A. It shall be unlawful for any vehicle to stand 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. Any person violating the provision of this subsection shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ~~ten (10)~~ **fifteen (15)** days shall result in an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00).

B. It shall be unlawful for any vehicle to stand 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. Any person violating the provision of this subsection shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ~~ten (10)~~ **fifteen (15)** days shall result in an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

E. It shall be unlawful for any vehicle to stand 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. Any person violating the provision of this subsection shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ~~ten (10)~~ **fifteen (15)** days shall result in an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

J. It shall be unlawful for any vehicle to stand 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. Any person violating the provision of this subsection shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense. Failure to pay this fine within ~~ten (10)~~ **fifteen (15)** days shall result in an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 10: That Chapter 10, Section 8, and Title 5: All Night Parking - 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:

10-8-5: ALL NIGHT PARKING:

In the single-family residential districts, it shall be unlawful for any person to park 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 districts, 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. of any day, except for emergency purposes.

Any person violating the provisions of this section shall be fined not less than seventy five dollars (\$75.00) nor more than five hundred dollars (\$500.00) for each offense; and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Any person cited under the provisions of this section not paying the fine within ~~ten (10)~~ **fifteen (15)** days shall face an additional penalty of not less than seventy five dollars (\$75.00) and not more than five hundred dollars (\$500.00). (Ord. 0-16-19, 6-13-2016)

Section 11: That Chapter 10, Section 8, and Title 12E4: METRA Commuter Station Regulations - 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:

10-8-12: METRA COMMUTER STATION REGULATIONS:

E. Fines And Penalties: It shall be the duty of police officers of this city to report to the police department:

1. The state license number of any vehicle that has been parked in violation to the contrary of any of the provisions of this section;
2. The time such vehicle parked in violation of any of the provisions of this section;
3. Such other information as may be necessary for a thorough understanding of the circumstances attending such violation; and
4. Penalty for failures to pay required fee will be seventy five dollars (\$75.00) if paid within ~~ten (10)~~ **fifteen (15)** days from the date of violation, and one hundred fifty dollars (\$150.00) if more than ~~ten (10)~~ **fifteen (15)** days from the date of the violation.

Section 12: That Chapter 10, Section 13, and Title 4: Payments to Avoid Prosecution - 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:

10-13-4: PAYMENTS TO AVOID PROSECUTION:

A person charged with a violation of this chapter may avoid prosecution by paying to the city the following amounts for each violation within the time specified:

Time Period	Amount Of Fine
0- 10 <u>15</u> days	\$25.00
After 10 <u>15</u> days	50.00

After thirty (30) days the fine must be paid in full or a court appearance will be required. This section shall not affect the redemption fee of one hundred dollars (\$100.00) set forth in section 10-3-3 of this chapter. (Ord. 0-03-36, 9-15-2003, eff. 9-25-2003)

Section 13: 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 14: 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 15: 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 May, 2023

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form: _____, 2023

5/8/2023

Checks

General Fund	\$	130,643.72
Motor Fuel Tax Fund		-
Palatine/Milwaukee Tax Increment Financing District		-
Tourism District		3,648.25
Development Fund		-
Drug Enforcement Agency Fund		50,752.97
Solid Waste Fund		31,105.00
Special Service Area #1		-
Special Service Area #2		-
Special Service Area #3		-
Special Service Area #4		-
Special Service Area #5		-
Special Service Area #8 - Levee Wall #37		1,004.11
Special Service Area-Constr#6(Water Main)		-
Special Service Area-Debt#6		-
Capital Improvements		43,596.57
Palatine Road Tax Increment Financing		-
Road Construction		-
Road Construction Debt		-
Water Fund		6,808.08
Parking Fund		236.78
Sanitary Sewer Fund		28,855.83
Road/Building Bond Escrow		-
Police Pension		7,698.80
TOTAL	\$	304,350.11

Wire Payments

04/21/23 PAYROLL		171,780.06
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TOTAL WARRANT	\$	476,130.17
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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
AFLAC	409186	JUN 23 AFLAC	04/11/2023	01-000-2031	227.04	.00	
Total AFLAC:					227.04	.00	
AIR-FLO HVAC INC.	8479	C.H. HEAT EXCHANGER	04/27/2023	01-350-5104	2,730.00	.00	
Total AIR-FLO HVAC INC.:					2,730.00	.00	
ALLEGRA MARKETING	203160	BUILDING INSPECTION FORMS	04/26/2023	01-340-5221	490.00	.00	
ALLEGRA MARKETING	203161	BUSINESS CARDS - ROSCOE	04/26/2023	01-350-5100	71.00	.00	
Total ALLEGRA MARKETING:					561.00	.00	
AMERICAN LITHO	259201	SPRING 2023 NEWSLETTER	04/25/2023	01-320-5221	2,112.00	.00	
Total AMERICAN LITHO:					2,112.00	.00	
AZAVAR AUDIT SOLUTIONS	156665	FOOD & BEVERAGE AUDIT	04/26/2023	01-105-3050	741.09	.00	
Total AZAVAR AUDIT SOLUTIONS:					741.09	.00	
BARRETT LOEHRER	04/27/23	POCKET KNIFE REIMB.	04/27/2023	01-360-5741	39.84	.00	
Total BARRETT LOEHRER:					39.84	.00	
BILL WARE	04/27/23	MOTOROLA SPEAKER REIMB	04/27/2023	01-360-5611	183.00	.00	
Total BILL WARE:					183.00	.00	
BLUECROSS BLUESHIEDL OF IL	04/14/23	MAY 23 HMO PREMIUMS	04/14/2023	01-370-4101	3,218.60	.00	
BLUECROSS BLUESHIEDL OF IL	04/14/23	MAY 23 HMO PREMIUMS	04/14/2023	01-360-4100	5,279.07	.00	
Total BLUECROSS BLUESHIEDL OF IL:					8,497.67	.00	
BUILDERS ASPHALT	113825	SHOULDER GRAVEL	04/24/2023	01-350-5634	48.64	.00	
Total BUILDERS ASPHALT:					48.64	.00	
BULLDOG CONCRETE LLC	23-544	CONCRETE REPLACE MAIN BR	04/25/2023	51-300-5634	2,895.00	.00	
Total BULLDOG CONCRETE LLC:					2,895.00	.00	
CANON FINANCIAL SERVICES	30449701	MAY 23 CH COPIER	05/02/2023	01-340-7020	198.97	.00	
Total CANON FINANCIAL SERVICES:					198.97	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 BOUNCIE	04/20/2023	01-350-7025	16.00	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 PWX	04/20/2023	01-350-5330	829.00	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-310-5950	35.88	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 USPS	04/20/2023	01-360-5200	6.13	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5710	11.96	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AT&T	04/20/2023	01-320-5410	870.10	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 FEDEX	04/20/2023	53-300-5200	70.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 1	04/20/2023	01-320-5410	211.25	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5610	58.99	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AFFORDABL	04/20/2023	01-350-5710	378.32	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 ZOOM	04/20/2023	01-310-5300	199.90	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5020	449.98	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	13-300-5108	18.28	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 8	04/20/2023	51-300-5410	99.95	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWN TRO	04/20/2023	01-360-5710	60.95	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5710	16.95	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5020	42.99	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 8	04/20/2023	01-320-5410	184.90	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5710	11.99	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-310-7020	2,059.98	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COOK COUN	04/20/2023	01-360-5710	50.00	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 OFFICE DEP	04/20/2023	01-360-5700	35.63	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AFFORDABL	04/20/2023	01-350-5710	745.16	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 WALGREEN	04/20/2023	01-310-5300	4.34	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 4	04/20/2023	01-350-5410	169.90	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5710	29.99	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COOK COUN	04/20/2023	01-360-5710	1.05	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWNE	04/20/2023	51-300-5330	307.80	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5710	61.71	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 GRILL 12	04/20/2023	01-360-5610	15.41	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5710	9.99	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-360-5710	9.98	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AT&T	04/20/2023	01-320-5410	869.84	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5700	595.45	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 1	04/20/2023	52-300-5410	129.90	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5020	299.95	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	01-350-5020	23.60	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWN TRO	04/20/2023	01-360-5610	46.00	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 RACEWAY C	04/20/2023	01-360-5610	12.00	.00	
CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 GRILL 12	04/20/2023	01-360-5610	50.59	.00	
Total CARDMEMBER SERVICE:					9,102.72	.00	
CLESENS, INC	5311-00	GRASS SEED / HERBICIDE	04/20/2023	01-350-5650	896.97	.00	
Total CLESENS, INC:					896.97	.00	
COM ED	04/12/23	LEVEE 37 PUMP POWER 03.13.	04/12/2023	28-300-7020	200.61	.00	
Total COM ED:					200.61	.00	
COMPASS MINERALS AMERICA	1172239	ROAD SALT LOAD 5	04/25/2023	01-350-5632	9,035.38	.00	
Total COMPASS MINERALS AMERICA:					9,035.38	.00	
CONSERV FS INC.	102025207	FUEL 03.01.23	03/01/2023	01-350-5751	3,397.95	.00	
CONSERV FS INC.	102025291	FUEL 03.15.23	03/15/2023	01-350-5751	1,295.00	.00	
CONSERV FS INC.	102025292	FUEL 03.15.23	03/15/2023	01-350-5751	3,676.07	.00	
CONSERV FS INC.	102025387	FUEL 03.29.23	03/29/2023	01-350-5751	2,913.56	.00	
CONSERV FS INC.	102025642	CREDIT - FUEL	04/24/2023	01-350-5751	1,800.36-	.00	
Total CONSERV FS INC.:					9,482.22	.00	
CONSTELLATION NEWENERGY	04/12/23	604 N MILWAUKEE 03/13/23 - 04	04/12/2023	13-300-5410	23.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CONSTELLATION NEWENERGY INC.:					23.42	.00	
COOK COUNTY DEPT OF TRAN	2023-1	SIGNALS JAN - MAR 2023	04/03/2023	01-350-5031	1,717.50	.00	
Total COOK COUNTY DEPT OF TRANSPORTATION & HIG:					1,717.50	.00	
DAILY HERALD	04/17/23	NEWSPRINT SURCHARGE	04/17/2023	01-320-5222	107.40	.00	
Total DAILY HERALD:					107.40	.00	
DAVID BANASZYNSKI	APR-23	HEALTH INSPECTION	04/25/2023	01-340-5100	200.00	.00	
Total DAVID BANASZYNSKI:					200.00	.00	
DEKIND COMPUTER CONSULT	35762	PD HARDWARE	04/19/2023	01-360-5710	770.00	.00	
DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	01-350-5100	351.00	.00	
DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	53-300-5100	526.50	.00	
DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	01-360-5100	1,404.00	.00	
DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	01-320-5130	526.50	.00	
DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	51-300-5100	702.00	.00	
DEKIND COMPUTER CONSULT	35880	HARDWARE PACKAGE	04/27/2023	01-360-5610	114.98	.00	
DEKIND COMPUTER CONSULT	35921	APR 23 TRIP CHARGES	05/01/2023	01-320-5130	120.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					4,514.98	.00	
DELTA DENTAL OF ILLINOIS	1679464	MAY 23 HMO DENTAL	05/01/2023	01-360-4100	106.60	.00	
DELTA DENTAL OF ILLINOIS	1679465	MAY 23 RETIREE DENTAL	05/01/2023	01-370-4101	28.67	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-310-4100	6.53	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-320-4100	32.33	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-350-4100	20.60	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-370-4101	46.40	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-340-4100	26.12	.00	
DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	01-360-4100	285.81	.00	
DELTA DENTAL OF ILLINOIS	1681581	MAY 23 HMO VISION	05/01/2023	01-370-4101	12.74	.00	
DELTA DENTAL OF ILLINOIS	1681581	MAY 23 HMO VISION	05/01/2023	01-360-4100	40.19	.00	
Total DELTA DENTAL OF ILLINOIS:					605.99	.00	
DES PLAINES MATERIAL & SUP	522394	TOPSOIL	04/19/2023	01-350-5650	205.00	.00	
Total DES PLAINES MATERIAL & SUPPLY:					205.00	.00	
FLEXSOURCE, LLC	24550	2023 PCOR FEE	04/30/2023	01-320-5100	100.00	.00	
Total FLEXSOURCE, LLC:					100.00	.00	
FOOD & ALCOHOL SERVICE TR	2023-04	FOOD SERVICE SANITATION IN	04/01/2023	01-340-5100	1,600.00	.00	
FOOD & ALCOHOL SERVICE TR	2023-5	HEALTH INSPECTION	04/30/2023	01-340-5100	1,280.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING INC:					2,880.00	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	53-300-5050	25,616.90	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	01-320-5105	2,207.68	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	30-550-7063	19,709.50	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	01-320-5105	83.50	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	53-300-5050	83.50	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	01-320-5106	1,315.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	30-550-7065	167.00	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	28-300-5100	803.50	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	01-340-5111	518.50	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	30-550-7064	132.00	.00	
GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	30-550-7020	764.60	.00	
GEWALT HAMILTON ASSOCIAT	4755.180-10	WOLF RD SW #10	04/28/2023	30-550-7060	16,666.60	.00	
GEWALT HAMILTON ASSOCIAT	4755.210-4	CAMP MCDONALD SW PHASE 1	04/28/2023	30-550-7060	6,156.87	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					74,225.65	.00	
INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	01-320-5410	514.14	.00	
INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	01-360-5410	616.19	.00	
INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	51-300-5412	22.02	.00	
INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	01-350-5410	198.27	.00	
Total INNOVATIVE TELEPHONE & DATA SOLUTION:					1,350.62	.00	
IUOE LOCAL 150 ADMIN	150 A 04/07/23	IUOE 150 ADMIN 04/07/23	04/07/2023	01-000-2050	60.00	.00	
IUOE LOCAL 150 ADMIN	150 A 04/21/23	IUOE 150 ADMIN 04/21/23	04/21/2023	01-000-2050	60.00	.00	
Total IUOE LOCAL 150 ADMIN:					120.00	.00	
IUOE LOCAL 150 MEMBERSHIP	150 M 04/07/23	IUOE 150 MEMBER 04/07/23	04/07/2023	01-000-2050	305.54	.00	
IUOE LOCAL 150 MEMBERSHIP	150 M 04/21/23	IUOE 150 MEMBER 04/21/23	04/21/2023	01-000-2050	305.54	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					611.08	.00	
JEFFREY L BAUREIS	01/27/23	ELECTRICAL INSPECTIONS 11.	01/27/2023	01-340-5100	1,754.50	.00	
Total JEFFREY L BAUREIS:					1,754.50	.00	
JG UNIFORMS INC	113816	BADGE REPAIR	04/21/2023	01-360-5741	118.00	.00	
JG UNIFORMS INC	113868	EMBROIDERY	04/24/2023	01-360-5741	68.00	.00	
Total JG UNIFORMS INC:					186.00	.00	
JOCELYN GARZA	04/23/23	UNIFORM ALLOWANCE REIMB	04/23/2023	01-360-5741	193.60	.00	
JOCELYN GARZA	04/26/23	UNIFORM REIMB	04/26/2023	01-360-5741	9.13	.00	
Total JOCELYN GARZA:					202.73	.00	
KEVIN LANGE	04.03.23	PD GYM EQUIPMENT	05/01/2023	16-500-7020	4,019.97	.00	
Total KEVIN LANGE:					4,019.97	.00	
LAUTERBACH & AMEN LLP	77684	VEHICLE STICKER 23/24	04/30/2023	01-322-5541	6,826.80	.00	
Total LAUTERBACH & AMEN LLP:					6,826.80	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-360-4110	205.43	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-350-4110	40.81	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-310-4110	7.58	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	51-300-4110	10.31	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-340-4110	41.25	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-320-4110	30.94	.00	
MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	01-000-2030	99.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total MADISON NATIONAL LIFE:					435.32	.00	
METROPOLITAN ALLIANCE OF	252 04/2023	MAY #252 DUES 04/2023	04/07/2023	01-000-2052	765.00	.00	
METROPOLITAN ALLIANCE OF	253 04/2023	MAY #253 DUES 04/2023	04/07/2023	01-000-2052	180.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					945.00	.00	
METROPOLITAN INDUSTRIES I	INV049657	WATER DATA APR 23	04/15/2023	51-300-5100	213.00	.00	
Total METROPOLITAN INDUSTRIES INC:					213.00	.00	
MICHAEL WAGNER & SONS INC	1008004	PLUMBING PARTS	04/27/2023	01-350-5710	23.10	.00	
Total MICHAEL WAGNER & SONS INC:					23.10	.00	
MOE FUNDS	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	01-350-4100	7,674.00	.00	
MOE FUNDS	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	51-300-4100	2,558.00	.00	
MOE FUNDS	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	53-300-4100	2,558.00	.00	
Total MOE FUNDS:					12,790.00	.00	
MPC COMMUNICATIONS & LIG	23-1108	SQUAD 606 SERVICE	04/27/2023	01-360-5610	514.50	.00	
Total MPC COMMUNICATIONS & LIGHTING INC:					514.50	.00	
NAPA-HEIGHTS AUTOMOTIVE	6871-140042	SQUAD 617 PARTS	04/24/2023	01-350-5020	214.33	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					214.33	.00	
NICOR GAS	04/25/23	101 S WOLF 3/24 - 4/24	04/25/2023	52-300-5410	106.88	.00	
NICOR GAS	04/25/23B	401 PIPER 3/24 - 4/24	04/25/2023	01-320-5410	370.51	.00	
NICOR GAS	04/25/23C	14 E CAMP MCDONALD 3/24 - 4/	04/25/2023	01-320-5410	219.11	.00	
Total NICOR GAS:					696.50	.00	
NORTH SHORE SIGN	123512	MAY 23 SIGN MAINTENANCE	05/01/2023	01-320-5100	243.00	.00	
Total NORTH SHORE SIGN:					243.00	.00	
NORTHEASTERN IL REGIONAL	259	MEMEBERSHIP ASSMNT 23/24	05/01/2023	01-360-5310	26,445.00	.00	
Total NORTHEASTERN IL REGIONAL CRIME LAB:					26,445.00	.00	
NORTHERN IL POLICE ALARM	14891	NIPAS MEMEBERSHIP ASSMNT	05/01/2023	01-360-5310	400.00	.00	
NORTHERN IL POLICE ALARM	14892	EMERGENCY SERVICES TEAM	05/01/2023	01-360-5310	5,300.00	.00	
NORTHERN IL POLICE ALARM	14893	MOBILE FIELD FORCE ASSMNT	05/01/2023	01-360-5310	1,255.00	.00	
Total NORTHERN IL POLICE ALARM SYS:					6,955.00	.00	
PADDOCK PUBLICATIONS INC	248655	APR 23 SUBSCRIPTION	04/16/2023	01-320-5222	202.50	.00	
Total PADDOCK PUBLICATIONS INC:					202.50	.00	
PNC REMODELING INC	2448	PD GYM EXPANSION	05/02/2023	16-500-7020	7,650.00	.00	
Total PNC REMODELING INC:					7,650.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
POLICE LAW INSTITUTE	14918	IL 1 YEAR LEGALM UPDATE AN	04/01/2023	01-360-5340	2,280.00	.00	
Total POLICE LAW INSTITUTE:					2,280.00	.00	
PORTER LEE CORPORATION	28392	ANNUAL SOFTWARE SUPPORT	04/01/2023	01-360-5610	1,002.00	.00	
Total PORTER LEE CORPORATION:					1,002.00	.00	
ROSE MARY JURINEK	04/27/23	APR 23 COURT REPORTING	04/27/2023	01-360-5100	520.00	.00	
Total ROSE MARY JURINEK:					520.00	.00	
Salvatore Fragate	20-492B	BOND REFUND 20-492 301 W M	05/03/2023	72-000-2310	7,698.80	.00	
Total Salvatore Fragate:					7,698.80	.00	
SNAP-ON INDUSTRIAL INC.	ARV / 5705848	SCAN UPDATE AUTO	04/19/2023	01-350-5610	862.05	.00	
Total SNAP-ON INDUSTRIAL INC.:					862.05	.00	
SOLID WASTE AGENCY	7283	JUNE 23 O&M COSTS	05/01/2023	17-300-5420	31,105.00	.00	
Total SOLID WASTE AGENCY:					31,105.00	.00	
Solitude Lake Management	PSI-76668	HILLCREST LAKE TREATMENT	05/01/2023	01-350-5100	6,580.00	.00	
Total Solitude Lake Management:					6,580.00	.00	
STAPLES	8069862693	OFFICE SUPPLIES	04/07/2023	01-320-5700	1.51	.00	
STAPLES	8070064003	OFFICE SUPPLIES	04/26/2023	01-320-5700	204.95	.00	
STAPLES	8070082255	OFFICE SUPPLIES	04/28/2023	01-320-5700	82.98	.00	
Total STAPLES:					289.44	.00	
SUBURBAN ACCENTS INC.	33287	SQUAD CAR LETTERING	05/01/2023	01-360-7022	875.00	.00	
SUBURBAN ACCENTS INC.	33288	SQUAD CAR LETTERING	05/01/2023	01-360-7022	875.00	.00	
Total SUBURBAN ACCENTS INC.:					1,750.00	.00	
Sunnyside Company	3017	2023 Dodge Durango PPV #5586	05/01/2023	16-500-7020	39,083.00	39,083.00	05/01/2023
Total Sunnyside Company:					39,083.00	39,083.00	
TESKA ASSOCIATES, INC.	13166	ZONING AUDIT	04/20/2023	01-340-5100	510.00	.00	
Total TESKA ASSOCIATES, INC.:					510.00	.00	
T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	01-360-5410	367.84	.00	
T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	01-350-5410	320.56	.00	
T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	01-320-5410	40.07	.00	
T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	01-340-7020	746.06	.00	
Total T-MOBILE:					1,474.53	.00	
TODD GODAIR	04.28.23	ALICE TRAINING	04/28/2023	01-360-5740	50.00	.00	
Total TODD GODAIR:					50.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ULINE	86950694	BIKE RACK AT PD	04/27/2023	01-350-5710	379.84	.00	
Total ULINE:					379.84	.00	
ULTRA BRIGHT LIGHTZ LLC	SW154795	VEHICLE LIGHTS	04/22/2023	01-350-5020	509.92	.00	
Total ULTRA BRIGHT LIGHTZ LLC:					509.92	.00	
UNIFIRST CORPORATION	1320024980	PW CARPET + UNIFORM	04/21/2023	01-350-5104	122.59	.00	
Total UNIFIRST CORPORATION:					122.59	.00	
UNITED STATES TREASURY	04/17/23	2022 HRA PCOR FEE	04/17/2023	01-320-5100	48.00	.00	
Total UNITED STATES TREASURY:					48.00	.00	
VALVOLINE LLC	134020983	SQUAD ENGINE OIL	04/10/2023	01-350-5020	2,064.15	.00	
Total VALVOLINE LLC:					2,064.15	.00	
VERIZON WIRELESS	9932218235	WIRELESS 03/11/23 - 04/10/23	04/10/2023	01-360-5610	456.12	.00	
Total VERIZON WIRELESS:					456.12	.00	
WAREHOUSE DIRECT OFFICE	5478607-0	OFFICE SUPPLIES	04/20/2023	01-320-5700	27.08	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					27.08	.00	
ZENON	7182	BUBBLE BANNERS	04/17/2023	13-300-5108	3,606.55	.00	
Total ZENON:					3,606.55	.00	
Grand Totals:					304,350.11	39,083.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
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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	1556256	MAY 23 LIFE INSURANCE	05/01/2023	99.00	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	409186	JUN 23 AFLAC	04/11/2023	227.04	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	150 A 04/07/23	IUOE 150 ADMIN 04/07/23	04/07/2023	60.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	150 A 04/21/23	IUOE 150 ADMIN 04/21/23	04/21/2023	60.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	150 M 04/07/23	IUOE 150 MEMBER 04/07/23	04/07/2023	305.54	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	150 M 04/21/23	IUOE 150 MEMBER 04/21/23	04/21/2023	305.54	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	252 04/2023	MAY #252 DUES 04/2023	04/07/2023	765.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	253 04/2023	MAY #253 DUES 04/2023	04/07/2023	180.00	.00	
Total :					2,002.12	.00	
LOCAL TAXES							
01-105-3050 PLACES FOR EATING TA	AZAVAR AUDIT SOLUTIONS	156665	FOOD & BEVERAGE AUDIT	04/26/2023	741.09	.00	
Total LOCAL TAXES:					741.09	.00	
CITY COUNCIL & BOARDS							
01-310-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	6.53	.00	
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	7.58	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 ZOOM	04/20/2023	199.90	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 WALGREEN	04/20/2023	4.34	.00	
01-310-5950 SPECIAL EVENTS	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	35.88	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	2,059.98	.00	
Total CITY COUNCIL & BOARDS:					2,314.21	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	32.33	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	30.94	.00	
01-320-5100 PROFESSIONAL SERVIC	FLEXSOURCE, LLC	24550	2023 PCOR FEE	04/30/2023	100.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	123512	MAY 23 SIGN MAINTENANCE	05/01/2023	243.00	.00	
01-320-5100 PROFESSIONAL SERVIC	UNITED STATES TREASURY	04/17/23	2022 HRA PCOR FEE	04/17/2023	48.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	2,207.68	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	83.50	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	1,315.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	526.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	35921	APR 23 TRIP CHARGES	05/01/2023	120.00	.00	
01-320-5221 PRINTING	AMERICAN LITHO	259201	SPRING 2023 NEWSLETTER	04/25/2023	2,112.00	.00	
01-320-5222 LEGAL NOTICES	DAILY HERALD	04/17/23	NEWSPRINT SURCHARGE	04/17/2023	107.40	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5222 LEGAL NOTICES	PADDOCK PUBLICATIONS INC	248655	APR 23 SUBSCRIPTION	04/16/2023	202.50	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AT&T	04/20/2023	870.10	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 1	04/20/2023	211.25	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 8	04/20/2023	184.90	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AT&T	04/20/2023	869.84	.00	
01-320-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	514.14	.00	
01-320-5410 UTILITIES	NICOR GAS	04/25/23B	401 PIPER 3/24 - 4/24	04/25/2023	370.51	.00	
01-320-5410 UTILITIES	NICOR GAS	04/25/23C	14 E CAMP MCDONALD 3/24 - 4/	04/25/2023	219.11	.00	
01-320-5410 UTILITIES	T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	40.07	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8069862693	OFFICE SUPPLIES	04/07/2023	1.51	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8070064003	OFFICE SUPPLIES	04/26/2023	204.95	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8070082255	OFFICE SUPPLIES	04/28/2023	82.98	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5478607-0	OFFICE SUPPLIES	04/20/2023	27.08	.00	
Total ADMINISTRATION:					10,725.79	.00	
FINANCE							
01-322-5541 ACCTG SERVICE FEES	LAUTERBACH & AMEN LLP	77684	VEHICLE STICKER 23/24	04/30/2023	6,826.80	.00	
Total FINANCE:					6,826.80	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	26.12	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	41.25	.00	
01-340-5100 PROFESSIONAL SERVIC	DAVID BANASZYNSKI	APR-23	HEALTH INSPECTION	04/25/2023	200.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2023-04	FOOD SERVICE SANITATION IN	04/01/2023	1,600.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2023-5	HEALTH INSPECTION	04/30/2023	1,280.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	01/27/23	ELECTRICAL INSPECTIONS 11.	01/27/2023	1,754.50	.00	
01-340-5100 PROFESSIONAL SERVIC	TESKA ASSOCIATES, INC.	13166	ZONING AUDIT	04/20/2023	510.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	518.50	.00	
01-340-5221 PRINTING	ALLEGRA MARKETING	203160	BUILDING INSPECTION FORMS	04/26/2023	490.00	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	30449701	MAY 23 CH COPIER	05/02/2023	198.97	.00	
01-340-7020 EQUIPMENT	T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	746.06	.00	
Total BUILDING DEPARTMENT:					7,365.40	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	20.60	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	7,674.00	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	40.81	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	449.98	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	42.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	299.95	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	23.60	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	6871-140042	SQUAD 617 PARTS	04/24/2023	214.33	.00	
01-350-5020 VEHICLE MAINTENANCE	ULTRA BRIGHT LIGHTZ LLC	SW154795	VEHICLE LIGHTS	04/22/2023	509.92	.00	
01-350-5020 VEHICLE MAINTENANCE	VALVOLINE LLC	134020983	SQUAD ENGINE OIL	04/10/2023	2,064.15	.00	
01-350-5031 SIGNAL MAINTENANCE	COOK COUNTY DEPT OF TRAN	2023-1	SIGNALS JAN - MAR 2023	04/03/2023	1,717.50	.00	
01-350-5100 PROFESSIONAL SERVIC	ALLEGRA MARKETING	203161	BUSINESS CARDS - ROSCOE	04/26/2023	71.00	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	351.00	.00	
01-350-5100 PROFESSIONAL SERVIC	Solitude Lake Management	PSI-76668	HILLCREST LAKE TREATMENT	05/01/2023	6,580.00	.00	
01-350-5104 PROF SERVICES - BUILD	AIR-FLO HVAC INC.	8479	C.H. HEAT EXCHANGER	04/27/2023	2,730.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320024980	PW CARPET + UNIFORM	04/21/2023	122.59	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 PWX	04/20/2023	829.00	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 4	04/20/2023	169.90	.00	
01-350-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	198.27	.00	
01-350-5410 UTILITIES	T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	320.56	.00	
01-350-5610 EQUIPMENT MAINTENAN	SNAP-ON INDUSTRIAL INC.	ARV / 5705848	SCAN UPDATE AUTO	04/19/2023	862.05	.00	
01-350-5632 ICE CONTROL MAINTEN	COMPASS MINERALS AMERICA	1172239	ROAD SALT LOAD 5	04/25/2023	9,035.38	.00	
01-350-5634 STONE & CONCRETE	BUILDERS ASPHALT	113825	SHOULDER GRAVEL	04/24/2023	48.64	.00	
01-350-5650 LANDSCAPE SUPPLIES	CLESENS, INC	5311-00	GRASS SEED / HERBICIDE	04/20/2023	896.97	.00	
01-350-5650 LANDSCAPE SUPPLIES	DES PLAINES MATERIAL & SUP	522394	TOPSOIL	04/19/2023	205.00	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	595.45	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AFFORDABL	04/20/2023	378.32	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AFFORDABL	04/20/2023	745.16	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	29.99	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	9.99	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1008004	PLUMBING PARTS	04/27/2023	23.10	.00	
01-350-5710 OPERATING SUPPLIES	ULINE	86950694	BIKE RACK AT PD	04/27/2023	379.84	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102025207	FUEL 03.01.23	03/01/2023	3,397.95	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102025291	FUEL 03.15.23	03/15/2023	1,295.00	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102025292	FUEL 03.15.23	03/15/2023	3,676.07	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102025387	FUEL 03.29.23	03/29/2023	2,913.56	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102025642	CREDIT - FUEL	04/24/2023	1,800.36-	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 BOUNCIE	04/20/2023	16.00	.00	
Total PUBLIC WORKS:					47,138.26	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	04/14/23	MAY 23 HMO PREMIUMS	04/14/2023	5,279.07	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1679464	MAY 23 HMO DENTAL	05/01/2023	106.60	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	285.81	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1681581	MAY 23 HMO VISION	05/01/2023	40.19	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	205.43	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	1,404.00	.00	
01-360-5100 PROFESSIONAL SERVIC	ROSE MARY JURINEK	04/27/23	APR 23 COURT REPORTING	04/27/2023	520.00	.00	
01-360-5200 POSTAGE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 USPS	04/20/2023	6.13	.00	
01-360-5310 MEMBERSHIPS	NORTHEASTERN IL REGIONAL	259	MEMEBERSHIP ASSMNT 23/24	05/01/2023	26,445.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	14891	NIPAS MEMEBERSHIP ASSMNT	05/01/2023	400.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	14892	EMERGENCY SERVICES TEAM	05/01/2023	5,300.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	14893	MOBILE FIELD FORCE ASSMNT	05/01/2023	1,255.00	.00	
01-360-5340 TUITION REIMBURSEME	POLICE LAW INSTITUTE	14918	IL 1 YEAR LEGALM UPDATE AN	04/01/2023	2,280.00	.00	
01-360-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	616.19	.00	
01-360-5410 UTILITIES	T-MOBILE	04/21/23	CELL PHONE 03.21 - 04-20	04/21/2023	367.84	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	58.99	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 GRILL 12	04/20/2023	15.41	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWN TRO	04/20/2023	46.00	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 RACEWAY C	04/20/2023	12.00	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 GRILL 12	04/20/2023	50.59	.00	
01-360-5610 EQUIPMENT MAINTENAN	DEKIND COMPUTER CONSULT	35880	HARDWARE PACKAGE	04/27/2023	114.98	.00	
01-360-5610 EQUIPMENT MAINTENAN	MPC COMMUNICATIONS & LIG	23-1108	SQUAD 606 SERVICE	04/27/2023	514.50	.00	
01-360-5610 EQUIPMENT MAINTENAN	PORTER LEE CORPORATION	28392	ANNUAL SOFTWARE SUPPORT	04/01/2023	1,002.00	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	9932218235	WIRELESS 03/11/23 - 04/10/23	04/10/2023	456.12	.00	
01-360-5611 RADIO MAINTENANCE	BILL WARE	04/27/23	MOTOROLA SPEAKER REIMB	04/27/2023	183.00	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 OFFICE DEP	04/20/2023	35.63	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	11.96	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWN TRO	04/20/2023	60.95	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	16.95	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	11.99	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COOK COUN	04/20/2023	50.00	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COOK COUN	04/20/2023	1.05	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	61.71	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	9.98	.00	
01-360-5710 OPERATING SUPPLIES	DEKIND COMPUTER CONSULT	35762	PD HARDWARE	04/19/2023	770.00	.00	
01-360-5740 RANGE SUPPLIES	TODD GODAIR	04.28.23	ALICE TRAINING	04/28/2023	50.00	.00	
01-360-5741 CLOTHING	BARRETT LOEHRER	04/27/23	POCKET KNIFE REIMB.	04/27/2023	39.84	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	113816	BADGE REPAIR	04/21/2023	118.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	113868	EMBROIDERY	04/24/2023	68.00	.00	
01-360-5741 CLOTHING	JOCELYN GARZA	04/23/23	UNIFORM ALLOWANCE REIMB	04/23/2023	193.60	.00	
01-360-5741 CLOTHING	JOCELYN GARZA	04/26/23	UNIFORM REIMB	04/26/2023	9.13	.00	
01-360-7022 POLICE - SMALL EQUIPM	SUBURBAN ACCENTS INC.	33287	SQUAD CAR LETTERING	05/01/2023	875.00	.00	
01-360-7022 POLICE - SMALL EQUIPM	SUBURBAN ACCENTS INC.	33288	SQUAD CAR LETTERING	05/01/2023	875.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PUBLIC SAFETY:					50,223.64	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	BLUECROSS BLUESHIEDL OF I	04/14/23	MAY 23 HMO PREMIUMS	04/14/2023	3,218.60	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1679465	MAY 23 RETIREE DENTAL	05/01/2023	28.67	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1681565	MAY 23 PPO VISION	05/01/2023	46.40	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1681581	MAY 23 HMO VISION	05/01/2023	12.74	.00	
Total REIMBURSABLE EXP:					3,306.41	.00	
Total GENERAL FUND:					130,643.72	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5108 BEAUTIFICATION	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 AMAZON	04/20/2023	18.28	.00	
13-300-5108 BEAUTIFICATION	ZENON	7182	BUBBLE BANNERS	04/17/2023	3,606.55	.00	
13-300-5410 UTILITIES	CONSTELLATION NEWENERGY	04/12/23	604 N MILWAUKEE 03/13/23 - 04	04/12/2023	23.42	.00	
Total EXPENSES:					3,648.25	.00	
Total TOURISM DISTRICT:					3,648.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
CAPITAL OUTLAY GENERAL							
16-500-7020 EQUIPMENT - CAPITAL	KEVIN LANGE	04.03.23	PD GYM EQUIPMENT	05/01/2023	4,019.97	.00	
16-500-7020 EQUIPMENT - CAPITAL	PNC REMODELING INC	2448	PD GYM EXPANSION	05/02/2023	7,650.00	.00	
16-500-7020 EQUIPMENT - CAPITAL	Sunnyside Company	3017	2023 Dodge Durango PPV #5586	05/01/2023	39,083.00	39,083.00	05/01/2023
Total CAPITAL OUTLAY GENERAL:					50,752.97	39,083.00	
Total DEA SEIZURE FUND:					50,752.97	39,083.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5420 SWANCC CHARGES	SOLID WASTE AGENCY	7283	JUNE 23 O&M COSTS	05/01/2023	31,105.00	.00	
Total EXPENSES:					31,105.00	.00	
Total SOLID WASTE DISPOSAL FUND:					31,105.00	.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	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	803.50	.00	
28-300-7020 EQUIPMENT	COM ED	04/12/23	LEVEE 37 PUMP POWER 03.13.	04/12/2023	200.61	.00	
Total EXPENSES:					1,004.11	.00	
Total SSA #8:					1,004.11	.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	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	764.60	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.180-10	WOLF RD SW #10	04/28/2023	16,666.60	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.210-4	CAMP MCDONALD SW PHASE 1	04/28/2023	6,156.87	.00	
30-550-7063 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	19,709.50	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	132.00	.00	
30-550-7065 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	167.00	.00	
Total :					43,596.57	.00	
Total CAPITAL IMPROVEMENTS:					43,596.57	.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	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	2,558.00	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1556256	MAY 23 LIFE INSURANCE	05/01/2023	10.31	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	702.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV049657	WATER DATA APR 23	04/15/2023	213.00	.00	
51-300-5330 TRAINING	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 CROWNE	04/20/2023	307.80	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 8	04/20/2023	99.95	.00	
51-300-5412 WATER	INNOVATIVE TELEPHONE & DA	679229	MAY 23 PHONES	05/01/2023	22.02	.00	
51-300-5634 STONE AND CONCRETE	BULLDOG CONCRETE LLC	23-544	CONCRETE REPLACE MAIN BR	04/25/2023	2,895.00	.00	
Total EXPENSES:					6,808.08	.00	
Total WATER FUND:					6,808.08	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 COMCAST 1	04/20/2023	129.90	.00	
52-300-5410 UTILITIES	NICOR GAS	04/25/23	101 S WOLF 3/24 - 4/24	04/25/2023	106.88	.00	
Total EXPENSES:					236.78	.00	
Total PARKING FUND:					236.78	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND EXPENSES							
53-300-4100 HEALTH INSURANCE	MOE FUNDS	06.2023	PW JUNE 2023 PREMIUM	05/01/2023	2,558.00	.00	
53-300-5050 SYSTEM MAINTENANCE	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	25,616.90	.00	
53-300-5050 SYSTEM MAINTENANCE	GEWALT HAMILTON ASSOCIAT	043023 MAR20	ENGINEERING SERVICES MAR	04/30/2023	83.50	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	35782	JUN 23 COMPUTER CONSULTA	05/01/2023	526.50	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	04.2023	03/22/23 - 04/20/23 FEDEX	04/20/2023	70.93	.00	
Total EXPENSES:					28,855.83	.00	
Total SANITARY SEWER FUND:					28,855.83	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD & BUILDING BOND ESCROW							
72-000-2310 DEPOSIT ROAD/BUILDE	Salvatore Fragate	20-492B	BOND REFUND 20-492 301 W M	05/03/2023	7,698.80	.00	
Total :					7,698.80	.00	
Total ROAD & BUILDING BOND ESCROW:					7,698.80	.00	
Grand Totals:					304,350.11	39,083.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	130,643.72	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	3,648.25	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	50,752.97	39,083.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	31,105.00	.00	
SSA #8			
Total SSA #8:	1,004.11	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	43,596.57	.00	
WATER FUND			
Total WATER FUND:	6,808.08	.00	
PARKING FUND			
Total PARKING FUND:	236.78	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	28,855.83	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	7,698.80	.00	
Grand Totals:	304,350.11	39,083.00	