



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, JULY 10, 2023 AT 6:30PM

**IN PERSON IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL
8 NORTH ELMHURST ROAD, PROSPECT HEIGHTS, ILLINOIS
MAYOR PATRICK LUDVIGSEN 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. June 26, 2023 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)

4. PRESENTATIONS

None

5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS

None

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

- A. O-23-18** Business Request and Ordinance Increasing the Number of C-1 Liquor Licenses for Lily's Taste (***2nd Reading***)

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

9. NEW BUSINESS

- A. Requested Waiver of First Reading O-23-20** Staff Memo and Ordinance Granting Certain Variations Reducing the Required Corner Side Yard for the Property at 200 W. Willow Rd., Prospect Heights, IL (***1st Reading***)

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

- B. O-23-20** Staff Memo and Ordinance Granting Certain Variations Reducing the Required Corner Side Yard for the Property at 200 W. Willow Rd., Prospect Heights, IL (***2nd Reading***)

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

- C. O-23-21** Staff Memo and Ordinance Approving a Special Use Permit for a Sit Down Restaurant (Fortune's Cafe) at 1313 Unit A, N. Rand Road, Prospect Heights, IL (***1st Reading***)

Action Requested: (Informational/Discussion)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

11. APPROVAL OF WARRANTS

- A. Approval of Expenditures**

General Fund	\$191,044.08
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$48,336.18
Solid Waste Fund	\$31,105.00
Drug Enforcement Agency Fund	\$865.18
Palatine Road Tax Increment Financing	\$0.00

Special Service Area #1	\$0.00
Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$2,081.69
Special Service Area - Constr #6 (Water Main)	\$0.00
Special Service Area - #8 Levee Wall #37	\$2,817.69
Capital Improvements	\$34,561.97
Special Service Area - Debt #6	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$24,315.69
Parking Fund	\$50.30
Sanitary Sewer Fund	\$58,331.76
Road/Building Bond Escrow	\$2,570.00
Police Pension	\$0.00
TOTAL	\$396,079.54
<u>Wire Payments</u>	
06/30/2023 PAYROLL	\$176,789.00
TOTAL WARRANT	\$572,868.54

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, July 06, 2023

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



June 13th, 2023

Mr. Matthew Dolick, Mayor at Prospect

**MEXICAN **
RESTAURANT**
17 S Wolf Rd Prospect Heights, IL
Tel. (224) 434-4005

Dear Mr Mayor:

Ref. Beer and Wine Liquor License Application at Lily's Test Restaurant

Elidia Mejia, Inc, a family corporation in charge of Lily's Restaurant, first of all wants to expresses its gratitude for all the support received from the Village since the beginning of this project that ended with the opening of our restaurant.

In this instance we want to recall what was expressed by several members of the Village's Council when we initially apply for food license.

For example: "Ward 2 Alderman Patrick Ludvingsen tells the Daily Herald: "I'm impressed. It's the most complete special-use application I ever saw, so thank you. Good job. If you put as much work into your work as you did this application, you're going to do very well"

It was a good estimate for the progress of our restaurant because the activities and the results have flowed even better than expected. It's time to move forward. Our small family place needs, due to the type of seasoning of our food, to accompany it with a drink that complements it.

My husband, Treasurer of the Corporation and Manager of the Restaurant, has initiated the application and will follow all the requirements that the City has for that purpose.

Once again, thank you Mr. Mayor, thanks to all your collaborators, we have no words to show our gratitude.

Yours sincerely *Elidia Mejia*

A handwritten signature in dark ink, appearing to read "Elidia Mejia".

**Gabriel Varquez*

A handwritten signature in dark ink, appearing to read "Gabriel Varquez".

ORDINANCE NO. O-23-18
An Ordinance Amending Title 2
of the Prospect Heights City Code
(Liquor Licenses)

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

Section 1. That Title 2, Chapter 3, Section 9, “Licenses: Classes, Fees, Limitations on Number and Hours of Operation,” of the Prospect Heights City Code, as amended, is hereby further amended by deleting the following strikethrough text and adding the following underlined text to read as follows:

Class Of License	Annual Fee	Limitation On Number	Monday Through Thursday	Friday	Saturday	Sunday
C-1	\$1,850.00	5 <u>6</u>	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 Noon to 2:00 A.M. following

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

PASSED and APPROVED this 10th day of July, 2023.

Patrick Ludvigsen, Mayor

ATTEST:

Deputy Clerk Schultheis

AYES: _____

NAYS: _____

ABSENT: _____

Current Liquor Licenses 6-01-2023

Class Of License	Annual Fee	Number of Licenses	Establishment	Monday Through Thursday	Friday	Saturday	Sunday
A On premises liquor * Retail sale of liquor to hotel guests	\$3,700.00	8	Atlantis Banquets Hilton Hotel* Player's Pub & Grill Ramada Tap House* Union Ale House Delta by Marriott* El Paisa Alegre Taco Maya	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 noon to 2:00 A.M. following
A-1 On premises liquor	\$1,850.00	0	None	12:00 noon to 12:00 midnight	12:00 noon to 12:00 midnight	12:00 noon to 12:00 midnight	
A-2 On premises liquor	\$4,950.00	1	Rocky Vanders	8:00 A.M. to 4:00 A.M. following ¹	8:00 A.M. to 4:00 A.M. Saturday	8:00 A.M. to 4:00 A.M. Sunday	12:00 noon to 3:00 A.M. following
A-3 On premises liquor	\$4,500.00	1	House of Music and Entertainment	8:00 A.M. to 3:00 A.M. following	8:00 A.M. to 4:00 A.M. Saturday	8:00 A.M. to 4:00 A.M. Sunday	12:00 noon to 3:00 A.M. following
B Retail sale of liquor	\$2,500.00	6	Aldi Coachlite Liquors Palwaukee Liquors S&G Food & Liquors Conv. Food & Beer Garfield's	8:00 A.M. to 12:00 midnight	8:00 A.M. to 12:00 midnight	8:00 A.M. to 12:00 midnight	8:00 A.M. to 12:00 midnight
B-1 Retail sale of beer / wine	\$2,200.00	2	Mobil (Rebel) Thornton's	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight
B-2 Retail sale of beer / wine	\$2,500.00	1	Walgreens	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 2:00 A.M. Saturday	8:00 A.M. to 2:00 A.M. Sunday	12:00 noon to 2:00 A.M. following
B-3 Retail sale of beer / wine	\$2,500.00	1	Tony's Finer Foods	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight	7:00 A.M. to 12:00 midnight
C On premises liquor	\$3,700.00	3	Naomi Sushi Gabin Café Lola's Pizza Palace	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 noon to 2:00 A.M. following
C-1 On premises beer / wine	\$1,850.00	5	Monica's Restaurant Jin 28 Seoul Billiards Fry the Coop Pizza Pavia	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 noon to 2:00 A.M. following
C-3 On premises beer / wine	\$1,850.00	4	Penny's Elsie's Stella's Eggcelence	8:00 A.M. to 12:00 midnight	8:00 A.M. to 1:00 A.M. Saturday	8:00 A.M. to 1:00 A.M. Sunday	8:00 A.M. to 12:00 midnight following
D On premises liquor	0.00	1	River Trails Park District	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	11:00 A.M. to 2:00 A.M. following
Daily	\$55.00 fee plus	\$100 to \$1,000 deposit ²					
SB	\$500.00	2	Rocky Vanders Hilton Hotel				9:00 A.M. to 12:00 noon
P Packaged Liquor add on	\$100.00	# of primary licenses		Same hours as primary license	Same hours as primary license	Same hours as primary license	Same hours as primary license

Peter Falcone

From: Dan Peterson
Sent: Thursday, June 29, 2023 10:39 AM
To: Peter Falcone
Subject: Waiver of First Reading Request

Peter.

Here is the request for waiver of first reading for #O-23-20.

Dan

 Reply  Reply All  Forward



Wed 6/28/2023 2:26 PM

Petersen, Steven W <Steven.Petersen@abbvie.com>

Waiver of first reading request

To: Dan Peterson

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

I hereby request a waiver of the first reading for the approval of the zoning variance pertaining to 200 West Willow

Thank you,
Steve Petersen

STEVE PETERSEN

Section Manager, Maintenance and Controls - Technical Operations, Drug Product Pilot Plant - LC

 The linked image ca...

Bldg. AP39/Dept R4P5

1 North Waukegan Rd.North Chicago, IL 60064

OFFICE +1 847-935-2519

Cell +1 630-989-8408

EMAIL steven.petersen@abbvie.com

abbvie.com

This communication may contain information that is proprietary, confidential, or exempt from disclosure. If you are not the intended recipient, please notify the sender immediately by telephone or by return e-mail and delete it from his or her computer.



City of Prospect Heights

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

MEMORANDUM

Date: June 28, 2023

To: Mayor Ludvigsen and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. #23-08 V – Fence in Required Corner Side Yard – 200 W. Willow Rd.

ISSUE: Consideration of a variation request to Section 5-3-4 H1f(2) to allow a reduction in the required corner side yard for placement of a 4' chain link fence in an R-1 Single Family Residential District at 200 W. Willow Rd..

BACKGROUND: The PZBA held a public hearing on June 22, 2023 to hear ZBA Case #23-08V an application for a variation request. Mr. Steve Petersen, property owner, testified that he was requesting the variation to reduce the required reverse corner side yard from 25' to 10' to install a 4' chain link fence to match his neighbor's fence. Mr. Peterson testified that the current requirement would place the fence in the middle of an existing service walk. He also stated that the fence would be inside the existing tree and shrub line along Elm St. Mr. Klug also testified that the proposed fence meets the 80% open design requirement. Mr. Peterson presented sign letters of no objection from his immediate neighbors. The fence would be consistent with the existing corner side yard fences along Elm St. north of the subject property.

No other testimony was presented.

After all testimony, the Commissioners deliberated and voted 4-0 to approve the variance request with the condition that the maximum height of the fence be 4' and the style be chain link and forward a unanimous recommendation to City Council.

Applicant has submitted a written request for waiver of first reading. Staff recommends waiver of first reading.

RECOMMENDATION: City Council waive first reading and approve Ordinance #O-23-20 Granting Certain Variations for the property at 200 W. Willow Rd.

ORDINANCE NO. O-23-20

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
200 W. WILLOW ROAD, PROSPECT HEIGHTS, ILLINOIS**

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 200 W. Willow Road prescribe that a fence is prohibited within the required 25" corner side yard setback; and

WHEREAS, the owner of the Property has submitted an application for a variation to encroach 15' into the 25' corner side yard for the placement of a 4' chain link fence; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 22, 2023 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved with the condition that the fence be restricted in 4' in height and be chain link style and has made the necessary finding therefore; and

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

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

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

Section 2. The Requested Variation is hereby granted as recommended.

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

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

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

PASSED AND APPROVED this _____ day of July 2023.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisianjniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: July _____, 2023

Exhibit A

Legal Description of 200 W. Willow Road, Prospect Heights, IL

THE EAST 110 FEET OF LOT 16 IN SMITH AND DAWSON'S 6TH ADDITION TO COUNTRY CLUB ACRES (PROSPECT HEIGHTS) SUBDIVISION IN THE WEST ½ OF THE NW ¼ OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE 3RD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN #03-22-100-064-0000

FARMS

R. E. DECKER & COMPANY
117 E. COOK AV. LIBERTYVILLE, ILLINOIS 60048
TELEPHONE 362-0091 FAX 362-0119
LAND SURVEYORS

EXHIBIT 3

BOOK 92 PAGE 1981 ORDER NO. 92-1981 LIBERTYVILLE, August 26, 1992
ORDERED BY Bernstein & Rochell, Ltd. FOR Shirley Bertrand

The East 110 feet of Lot 16 in Smith and Dawson's 6th Addition to Country Club Acres (Prospect Heights) Subdivision in the West 1/2 of the NW 1/4 of Section 22, Township 42 North, Range 11, East of the 3rd Principal Meridian in Cook County, Illinois.

Commonly Known as: 200 W. WILLOW ROAD, PROSPECT HEIGHTS, ILLINOIS

Scale, 1" = 25 ft.
TOP OF PLAT IS NORTH

LIBERTYVILLE, Aug. 26 1992
STATE OF ILLINOIS, }
COUNTY OF LAKE } ss

We hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises.

R. E. Decker
SURVEYOR

LIBERTYVILLE, Aug. 26 1992
STATE OF ILLINOIS, }
COUNTY OF LAKE } ss

This is to certify that we have surveyed the above described property and prepared the plat hereto drawn. The legal description shown hereon is provided by others. Refer to deed or title policy for building setbacks, easements or other restrictions which may exist. Dimensions not noted hereon shall not be assumed by scaling or otherwise. This office shall not be responsible for future construction unless all property corners are reestablished by this office.

R. E. DECKER & COMPANY
SURVEYORS
By R. E. Decker

Compare the description in this plat with your deed, abstract or certificate of title, also compare all points before building by same, and report any difference at once.
This survey has been made for use in connection with a mortgage loan transaction or Real Estate Transfer and is not to be used for any other purpose. Dimensions are shown in feet and decimal parts thereof.



City of Prospect Heights

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

MEMORANDUM

Date: May 25, 2023

To: Chairman Kempa & Planning/Zoning Board of Appeals

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

Subject: ZBA Case No. 23-08 V – Variation to Reduce Corner Side Yard Setback for the installation of a fence at 200 W. Willow Rd.

Please be advised that Steve Petersen, owner, of the subject property, is seeking a variation to Section 5-3-4 H1f(2) of the City of Prospect Heights Zoning Code to allow the reduction of the required corner yard setback from 25' to 10' for the construction of a 4' chain link fence.

Please contact me should you have any questions regarding this application.

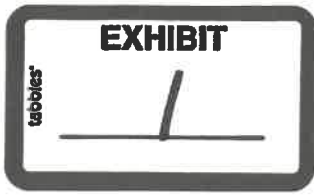
Thank you.

PZBA Meeting

Case #23-08 V

200 W. Willow Rd., Prospect Heights. IL

[illegible]



FOR OFFICE USE ONLY:
FEE PAID 5/18/23
RECIEPT # V7295
DATE 4/15/22
RECV'D BY gm
CASE # 23-081
MEETING DATE 6/22/23

PLAN/ZONING BOARD OF APPEALS
APPLICATION

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

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

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

APPLICANT: Steve Petersen
ADDRESS: 200 W. Willow rd.
Prospect Heights, IL 60070
PHONE: 847-259-6163
E-MAIL: Steve.w.Petersen@Comcast.net
ADDRESS OF SUBJECT PROPERTY: 200 W. Willow rd. Prospect Heights, IL 60070
PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.
APPLICABLE SECTION OF ORDINANCE: 5-3-44
DESCRIPTION OF REQUEST: 15' encroachment into 25' required corner side yard

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

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

The follow items MUST be sumitted at time of filling:

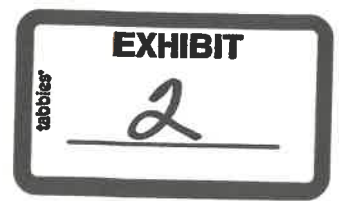
1. Application (12 copies)
2. Plat of Survey (12 copies) – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. (12 copies) *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only 12 copies)
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners (1 copy) – will be supplied to you by the City of Prospect Heights.
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - will be supplied to you by the City of Prospect Heights.

02 May 2023
Date

Steve Petersen
Signature of Applicant

5/3/2023

Hardship letter



I have read the standards for variations to section ⁵⁻¹⁰⁻⁸ ~~11.08G~~ of the City of Prospect Heights Zoning Ordinance that was provided. I respectfully request a 15' variance to the 25' building line on the east side of my corner lot. The literal interpretation of the provisions in the ordinance would require the fence to be installed in the middle of the existing sidewalk to maximize the use of the backyard commonly afforded to other residents. The requested variance would allow the fence to be extended but still inside of the natural hedgerow that was established prior to my family moving in 31 years ago. I intend to install black chain link to aesthetically match the existing fence of my neighbors on the west side of the property. The proposed fence will not impair light or air to adjacent properties and will likely not even be visible to passersby behind the hedgerow.

Thank you for the consideration,

Mr. Peter 03 May 2023

EXHIBIT

tabbies

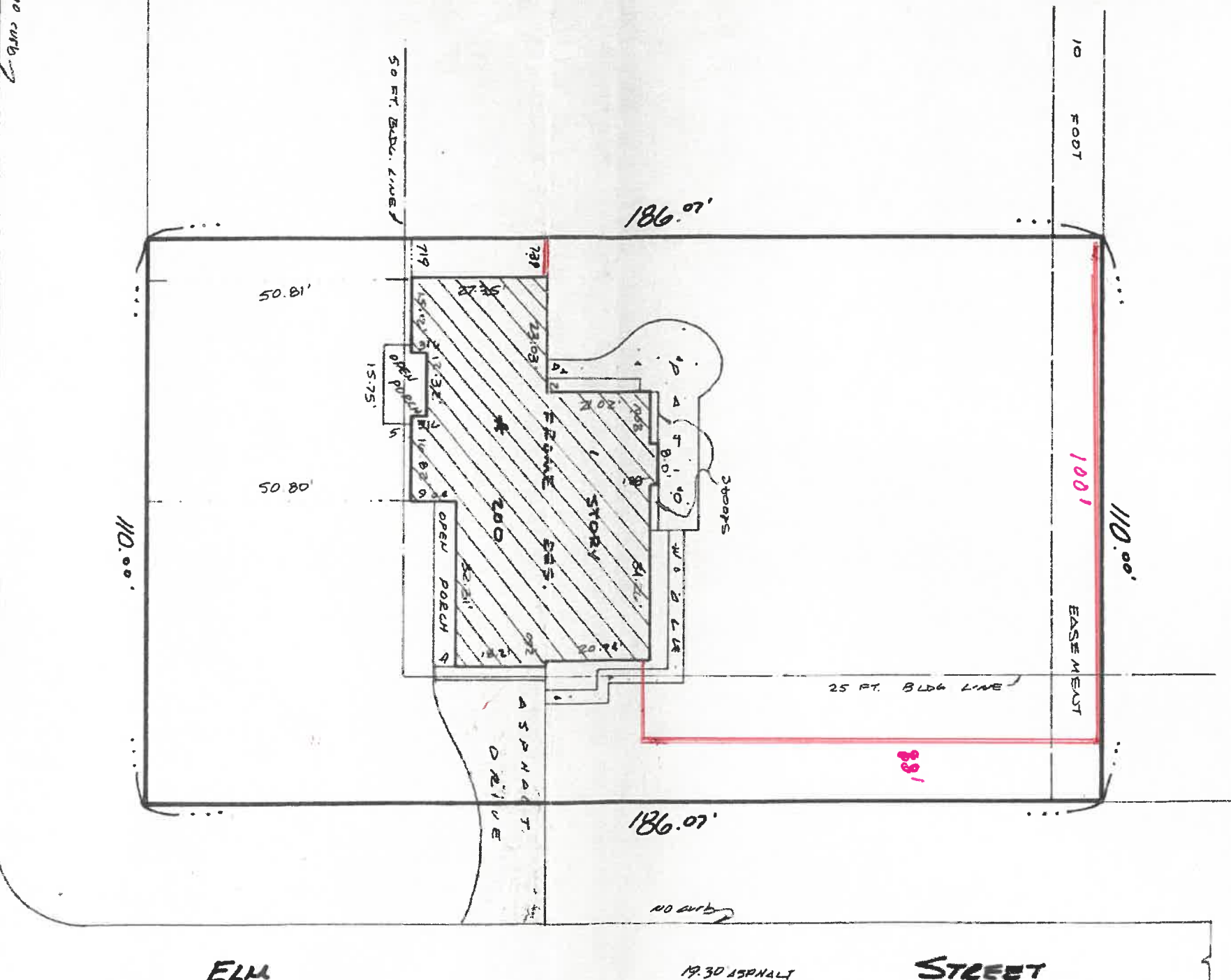
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tabbles	
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ORDER NO. 92-1981 LIBERTYVILLE, August 26, 1992

FOR Shirley Bertrand

Commonly known as: 200 W. WILLOW ROAD, PROSPECT HEIGHTS, ILLINOIS



LIBERTYVILLE, Aug. 26 1992

STATE OF ILLINOIS, }
COUNTY OF LAKE }
ss

We hereby certify that the buildings on lot shown, are within property lines and that the adjoining improvements do not encroach on said premises.

[Signature]
SURVEYOR

LIBERTYVILLE, Aug. 26 1992
STATE OF ILLINOIS, }
COUNTY OF LAKE } ss

This is to certify that we have surveyed the above described property and prepared the plat hereon drawn. The legal description shown hereon is provided by others. Refer to deed or title policy for building setbacks, easements or other restrictions which may exist. Dimensions not noted hereon shall not be assumed by scaling or otherwise. This office shall not be responsible for future construction unless all property corners are established by this office.

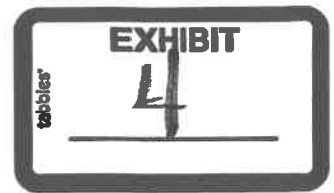
R. E. DECKER & COMPANY

By R. E. Decker

Compare the description in this plat with your deed, abstract or certificate of title, also compare all points before building by same, and report any difference at once.

This survey has been made for use in connection with a mortgage loan transaction or Real Estate Transfer and is not to be used for any other purpose.

Dimensions are shown in feet and decimal parts thereof.



Contents

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Reference pictures- East side property line	5

Property owners and identification

Homeowners: Steve and Kim Petersen

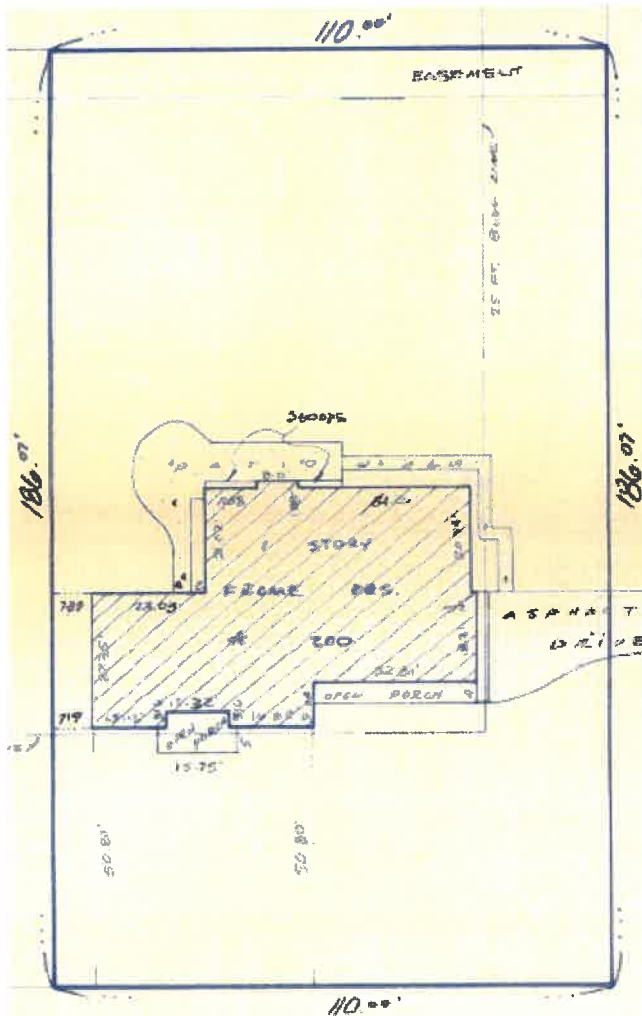
Home phone: 847-259-6163

Steve's cell: 847-902-6162

Plat view of: 200 West Willow rd, Prospect Heights IL. 60070

PIN: 03-22-100-064-0000

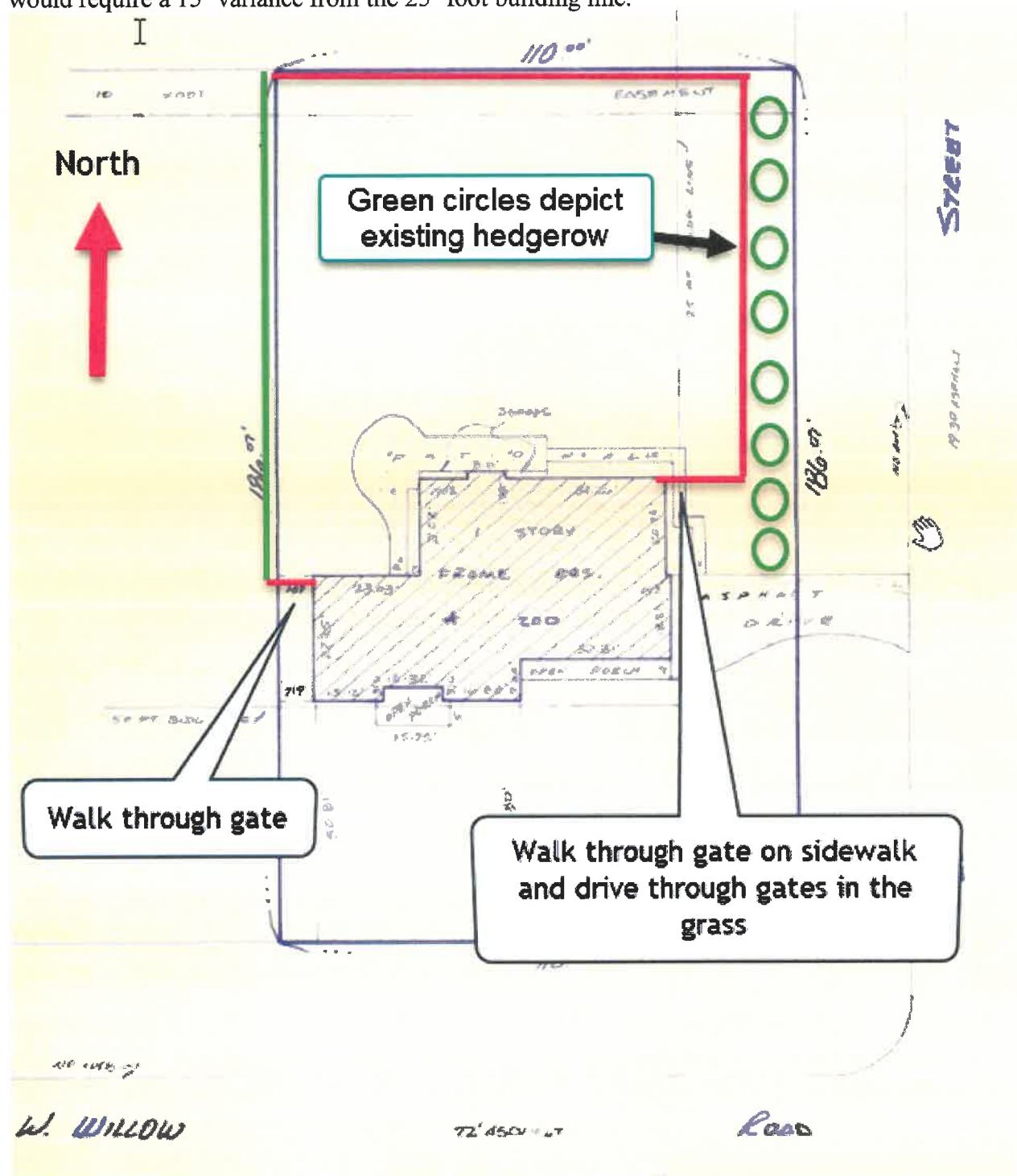
Pre-edited view of plat



5/8/2023

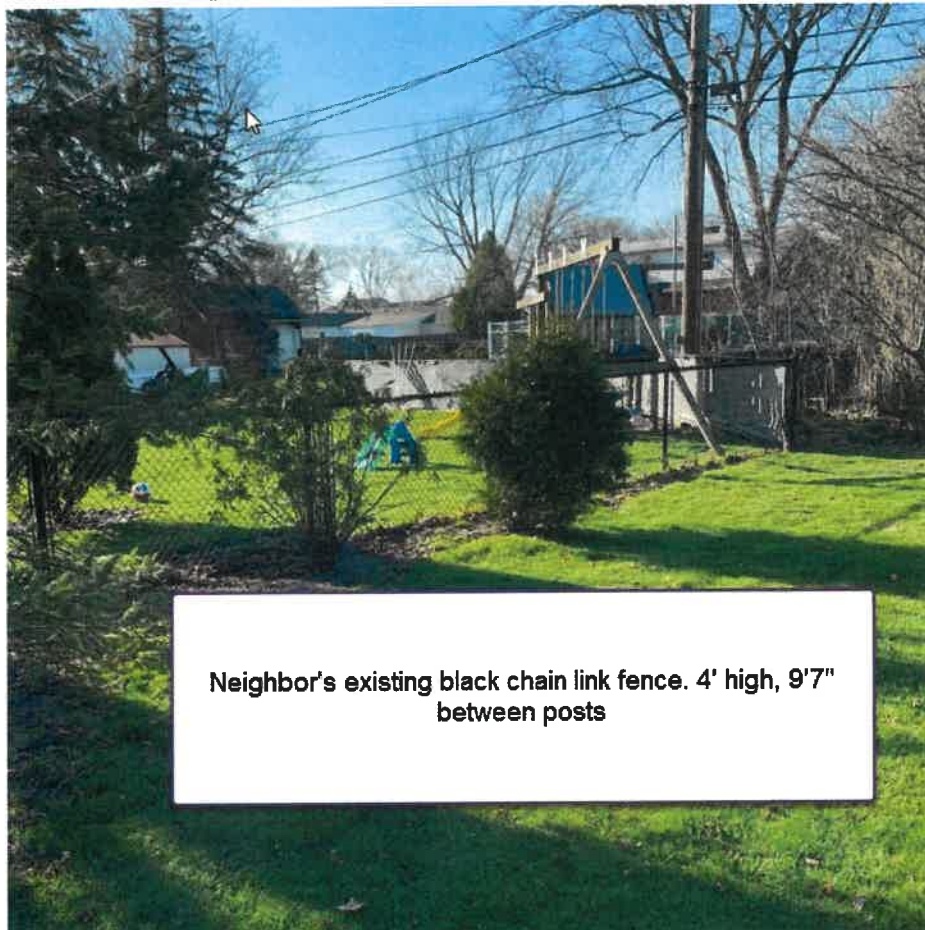
View of variance request

We'd like to fence in our yard by matching the existing neighbor's chain link fence (Shown with green line). It is 4' high black chain link. Posts are 9'7" apart. We would like a walk-through gate on the west side of the house, fence along the rear property line and fence the east side near Elm Street inside the hedgerow. This would require a 15' variance from the 25' foot building line.



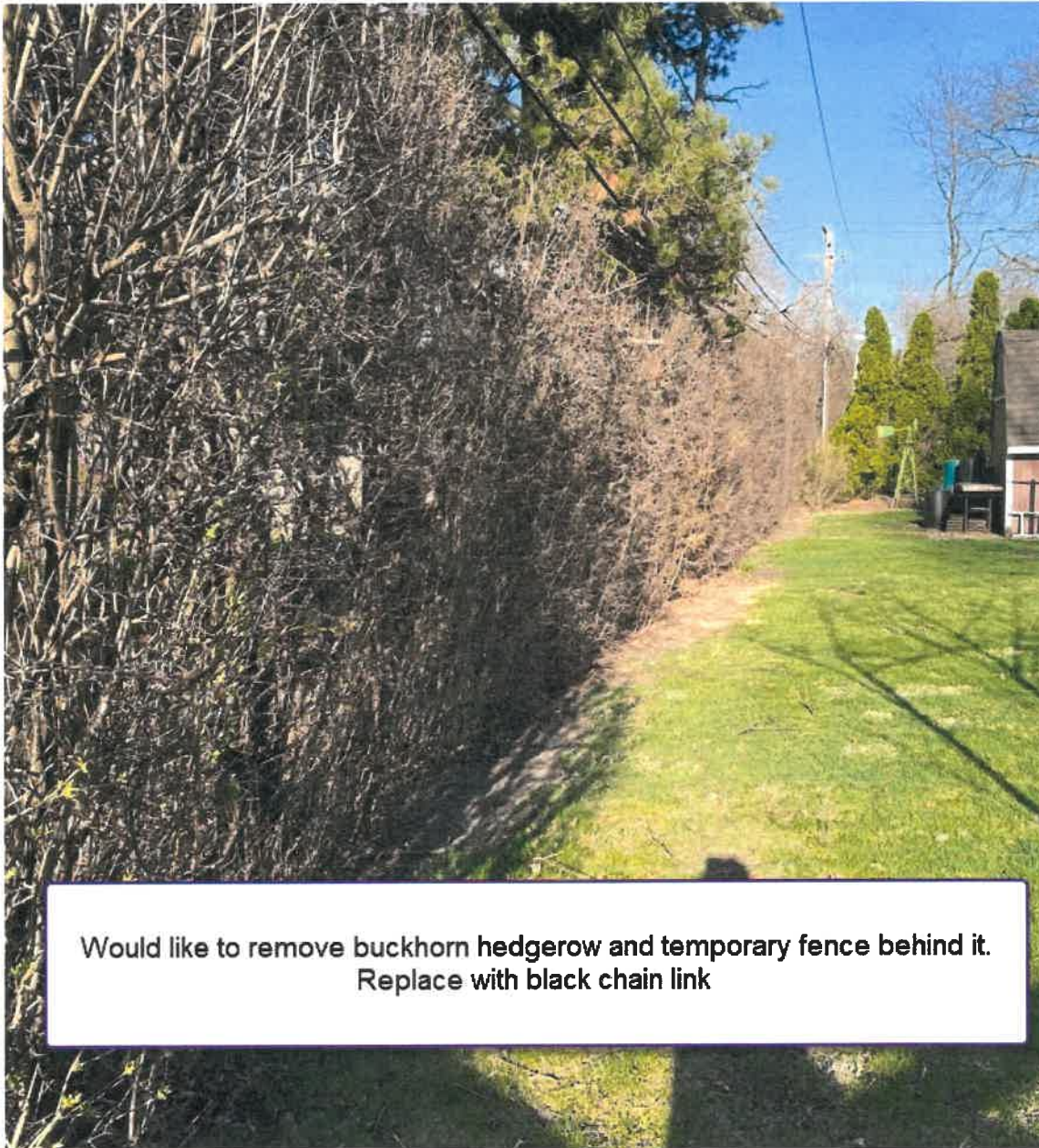
5/8/2023

Reference pictures- West side



5/8/2023

Reference picture- North side property line



Would like to remove buckhorn hedgerow and temporary fence behind it.
Replace with black chain link

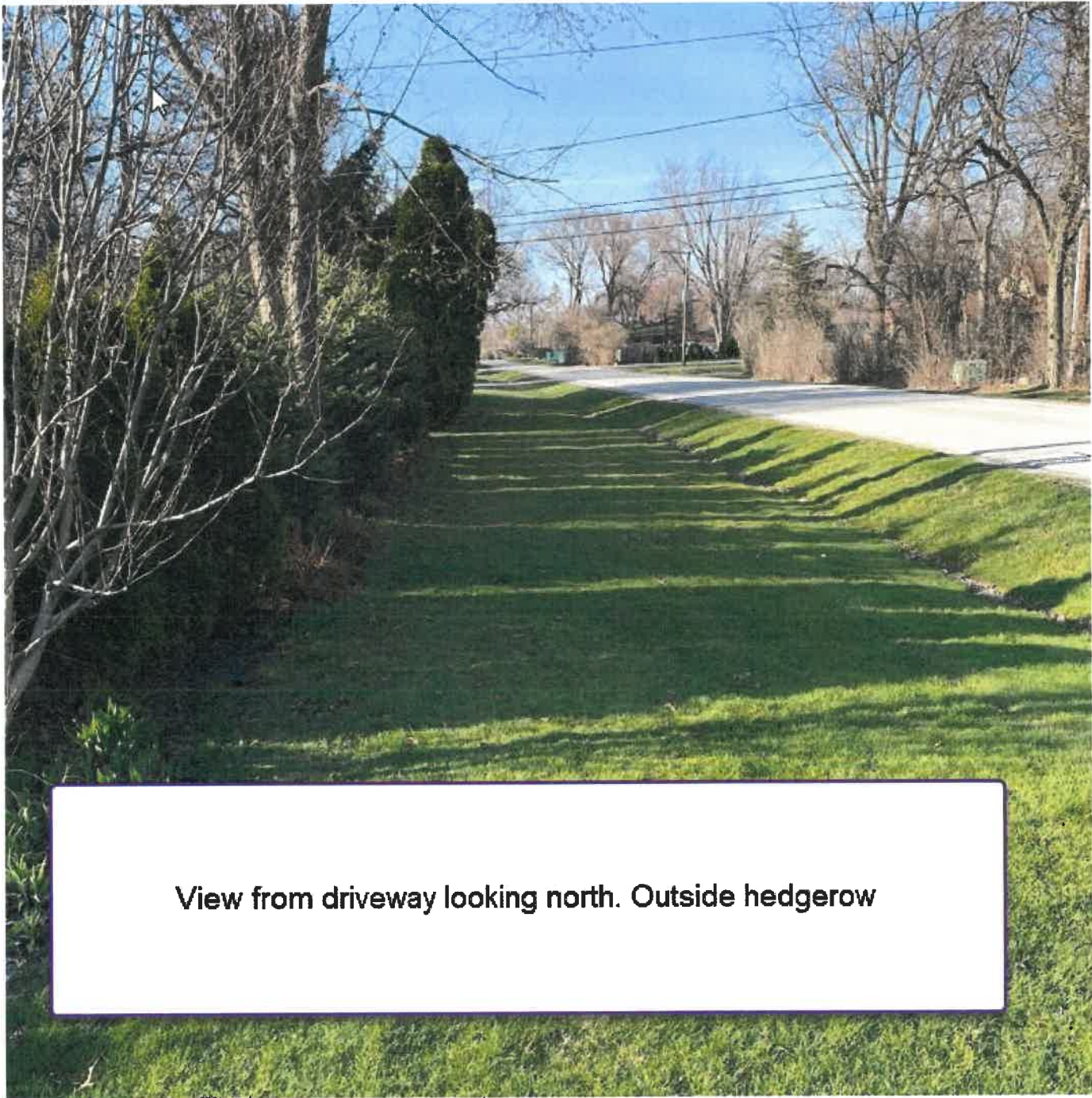
5/8/2023

Reference pictures- East side property line



We would like to put the fence and gates inside the hedgerow (red lines) not at the 25' line (green line).

5/8/2023



View from driveway looking north. Outside hedgerow

5/2/2023



Contents

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Neighbor variance notification

The project description has been provided and discussed with our neighbors at 201 South Parkway.

Neighbor approves: Yes/No

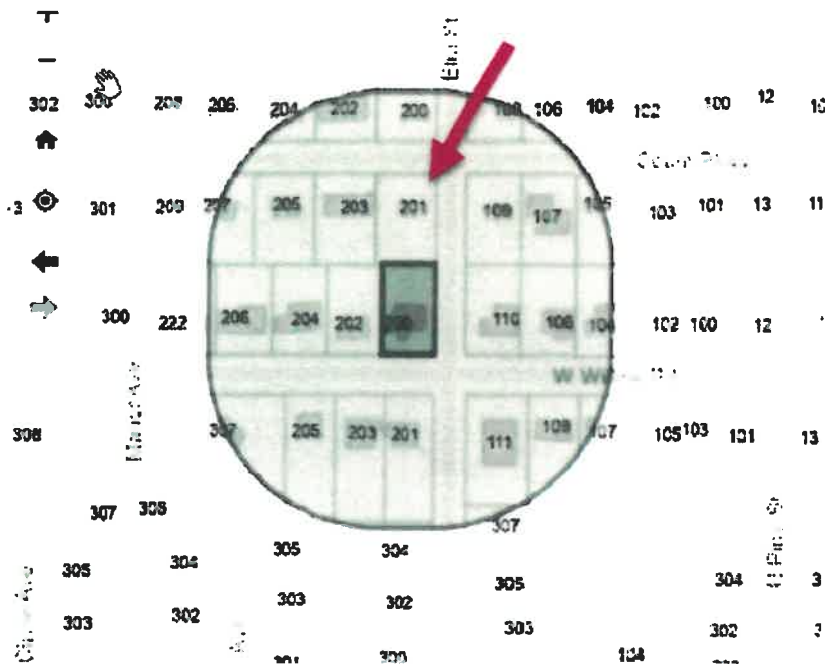
Neighbor comments:

N/A

Signature and date:

Katelyn Donnell 5/7/2023

Neighbor Proximity to 200 W. Willow



Contents

Neighbor variance notification	1
Neighbor Proximity to 200 W. Willow.....	1

Neighbor variance notification

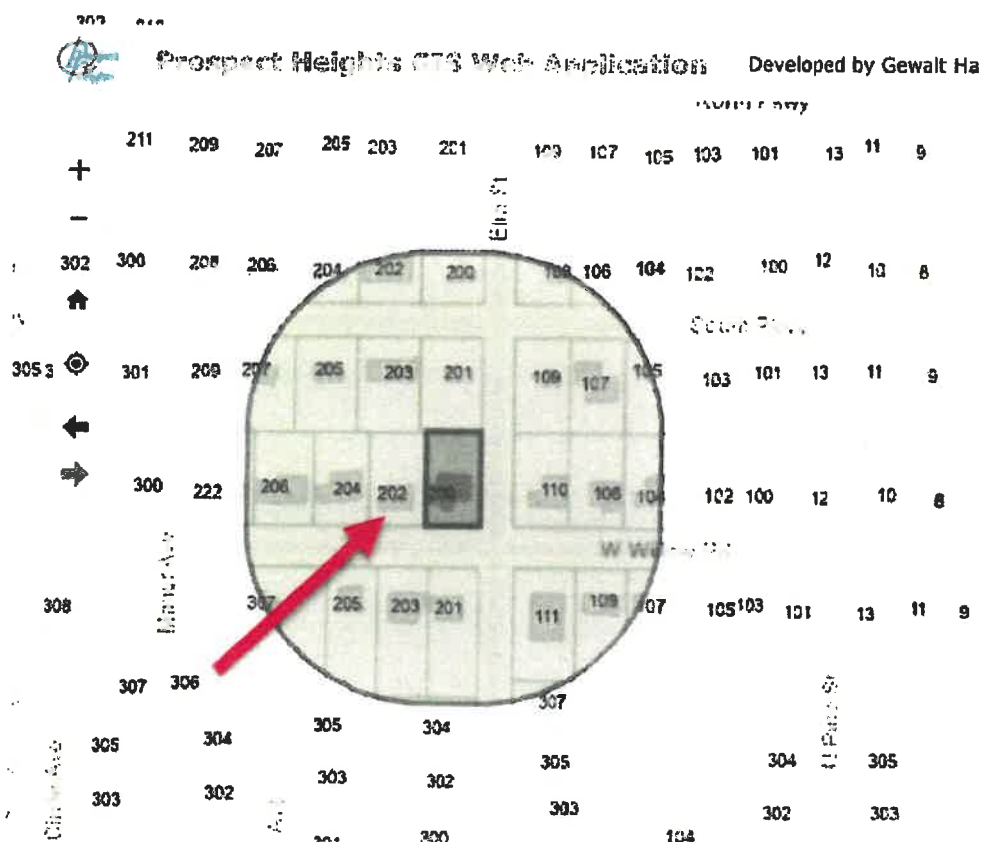
The project description has been provided and discussed with Bob and Stacey Hartmann.

Neighbor approves: Yes/No

Neighbor comments:

Signature and date: Stacey Hartmann 5-3-23

Neighbor Proximity to 200 W. Willow



5/2/2023

Contents

Neighbor variance notification	1
Neighbor Proximity to 200 W. Willow.....	1

Neighbor variance notification

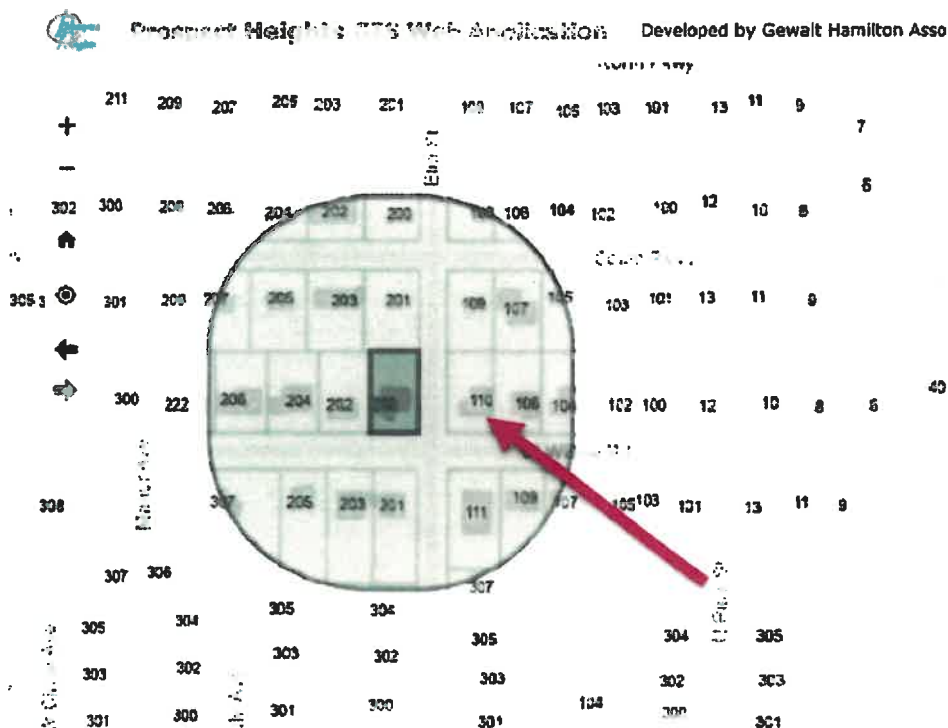
The project description has been provided and discussed with Debra Downs.

Neighbor approves: ☒ Yes ☐ No

Neighbor comments:

Signature and date: Debra Downs 5/5/23

Neighbor Proximity to 200 W. Willow



Zoning Review



Date: May 25, 2023

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

Applicant: Steve Petersen

Subject Property: 200 W. Willow Rd.

Application: Variation for Corner Side Yard Setback for Fences – Section 5-3-4 H1f(2)

Project: Construction of a 4' fence in the required yard in the R-1 District

Documents Reviewed: Completed Application. See list of exhibits in packet.

Applicable Zoning & Building Code Sections: Fences: 5-3-4 H1f(2) – Corner Side Yard
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District

Current Use: Single Family Residential Permitted Use

Request: Steve Petersen, owner of the subject property, is seeking a variation to Section 5-3-4 H1f(2) of the City of Prospect Heights Zoning Code to allow the reduction of the required corner side yard setback from 25' to 10' for the construction of a 4' high chain link fence.

Standards for Variations:

5-10-8: VARIATIONS:

F. Standards For Variations: The plan/zoning board of appeals shall not recommend variation of the regulations of this title unless it shall make findings of fact based upon the evidence as presented that: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Response: 1. Standard Met. See owner's hardship letter and variation request supporting documents packet, Exhibit 4. Due to the configuration of the house, the fence at the 25' setback line places fence in the center of the side

and driveway. Additionally, there is an existing dense tree line and shrubs that limit the extent of the variation request.

2. Literal interpretation of the provisions of this title would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this title.

Response: 1. Standard met. Review the hardship letter.

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

Response: 1. Standard met. See hardship letter.

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

Response: Standard met. The variation will not have a negative impact to the neighborhood.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

Response: Standard met.

6. The proposed variation will not alter the essential character of the locality.

Response: The overall project will not alter the essential character of the locality.

7. The proposed variation is in harmony with the spirit and intent of this title.

Response: Standard met.

8. Granting the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

Response: Standard will be met as each case is reviewed and granting of the variation is not denying the right of others in the same district to seek the same variation.

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation. (Ord. 0-77-27, 7-18-1977)

Response: Standard met. This case is based upon the conditions of the property.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation

that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003

Response: No additional conditions are necessary.

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

Conclusion

Staff has reviewed the project with the project architect. Staff believes the project will not create any negative impacts to the neighbors and is in keeping with the character of the neighborhood.

Staff concurs with the request.



City of Prospect Heights

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

MEMORANDUM

Date: June 28, 2023

To: Mayor Ludvigsen and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. #23-09 SU - Special Use for a Sit Down Restaurant
1311 Unit A, N. Rand Road, Arlington Heights, IL – Fortune's Cafe

ISSUE: Consideration of an Ordinance #O-23-21 approving a Special Use Permit for a Sit Down Restaurant at 1311 Unit A, N. Rand Road, Arlington Heights, IL 60004

BACKGROUND:

The PZBA held public hearings on June 22, 2023 to hear ZBA Case #23-09 SU, an application for a Special Use Permit to allow a sit down restaurant in the B2-A General Commercial Zoning District. Snehal Thakker, owner, presented his application and provided testimony as to the nature of the business and their plans for use of the vacant retail space. The applicants provided testimony that they plan to operate a sit down restaurant serving vegetarian dishes. The restaurant will not be age restricted and will be open to the general public. The applicant did state they will be seeking a liquor license and video gaming. Those activities will be restricted to customers 21 years of age and older.

The Plan Zoning Board of Appeals voted 4-0 to recommend approval of the Special Use Permit. Staff concurs with the recommendation.

The applicants will be seeking a Class C-1 liquor license. Any request for video gaming will be processed through the Illinois Gaming Board.

RECOMMENDATION: First reading of Ordinance #O-23-21 granting a Special Use Permit for a Sit Down Restaurant at 1311 Unit A, N. Rand Rd., Arlington Heights, IL.

ORDINANCE NO. O-23-21

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT DOWN RESTAURANT AT 1313 UNIT A, N. RAND ROAD, ARLINGTON HEIGHTS, IL

WHEREAS, the City of Prospect Heights Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-2A General Commercial Zoning District; and

WHEREAS, Snehal Thakker, Fortune’s Café, (Petitioner), has filed an application for a sit down restaurant to be located at 1313 Unit A, N. Rand Road, Arlington Heights, Illinois (the “Property”); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on June 22, 2023 regarding said application; and

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

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

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

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

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

SECTION THREE. The above approvals are granted with the following conditions:

1. Land banked parking is provided in the rear parking lot. At such time the City determines from the City that additional parking is necessary the property owners will install code compliant parking lot.
2. All business related signage located on the property shall brought into compliance with the City Sign code.

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

PASSED and **APPROVED** this _____ day of July 2023.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: July _____, 2023



City of Prospect Heights

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

MEMORANDUM

Date: May 25, 2023

To: Maciej Kempa – Chairman
Plan/Zoning Board Commissioners

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

Subject: ZBA Case No. 23-09 SU – 1313 N. Rand Rd., Arlington Heights
Special Use Permit for a sit down restaurant

Please be advised that a Special Use Permit is required for a sit down restaurant in the B-2A General Commercial District. The PZBA will conduct a public hearing on Thursday June 22, 2023 at the next regularly scheduled PZBA meeting.

The applicant, Snehal Thakker, Fortune Cafe (Applicant) is the lease tenant of 1313 N. Rand Rd. They are seeking approval for a sit down restaurant build out of an existing 2,046 ± sq. ft. vacant retail space. The parking classification per code is Class #16. Based upon the requirement for off-street parking, the restaurant would require 21 parking spaces. The existing parking lots in the front and rear of the property appear to be adequate to accommodate the required parking demand of the center. The existing parking lots need maintenance and striping to confirm compliance.

Upon successful completion of the Special Use Permit, the applicant will be seeking a liquor license.

Thank you.

PZBA Meeting

Case #23-09 SU – Special Use
1313 N. Rand Road, Prospect Heights. IL

[illegible]



FOR OFFICE USE ONLY:

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

PLAN/ZONING BOARD OF APPEALS
APPLICATION

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

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

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

APPLICANT: Fortune Plus Prospect Heights LLC d/b/a Fortune's Cafe

ADDRESS: 657 Kathy Ln

Schaumburg, IL 60173

PHONE: 224-520-3575

E-MAIL: fortunepluscafe@gmail.com

ADDRESS OF SUBJECT PROPERTY: 1313 E Rand Rd. Arlington Heights, IL 60004

PROPERTY IS LOCATED IN THE B-2-A ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-7-3

DESCRIPTION OF REQUEST: Full Service restaurant with beer/wine and gaming

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

Has the property been the subject of previous or pending administrative legislative or court action:

YES _____ NO X If yes, give details: _____

The follow items MUST be submitted at time of filing:

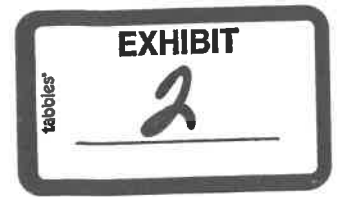
1. Application (12 copies)
2. Plat of Survey (12 copies) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. (12 copies) *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only 12 copies)
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners (1 copy) - will be supplied to you by the City of Prospect Heights.
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - will be supplied to you by the City of Prospect Heights.

5/12/23
Date:

Signature of Applicant

Fortune's – Business Proposition

(1313 E Rand Rd, Arlington Heights, IL)



About Fortune's:

Fortune's offers our customers a quiet, relaxed and cozy environment to enjoy our delicious Wraps, Sandwiches and Pizzas. Our drinks menu consists of soft drinks, coffee, and beer/wine. We also offer our patrons high-end video gaming terminals on which they can entertain during their visit to Fortune's.

Our goal is to maintain very high standards of customer service, quality, and convenience.

We plan to achieve these goals by:

Respecting the rights of our employees by creating a safe work environment, fostering motivated service, promoting personal development and encouraging equal opportunity. We respect and encourage diversity of thought, opinion, and background.

We believe in conducting our business as responsible members of society, promoting public health, safety and environmental awareness, and contributing to the community in which we live and work. Being corporate citizens, we look forward to becoming a responsible member of Prospect Heights community.

Management and Operations:

Our management will consist of Pratik Thakkar, Operations Manager and Snehal Thakker, Business Manager.

Operation manager will be responsible for all in-restaurant management, including but not limited to:

1. Day to day restaurant activities
2. Employee management
3. Ensuring that the local and state compliance are met.
4. Creating health and safety guidelines and ensuring that we meet them every single time.
5. Making sure about the cleanliness and services of excellence

All our operations will be consistent with our business policies and regulations from state and local governments.

The entire financial aspect of the business will be overseen by Business Manager who will be assisted by our bookkeeper.

To run our business effectively, we will be generating 5 to 7 jobs, preferably for the residents of Prospect Heights.

All our employees will be certified with BASSET and Food Manager certifications and will be comprehensively trained on our recipes, customer service, business procedures, health and safety guidelines, liquor regulations, and POS.

Buildout:

Fortune's will be built as a state-of-the-art restaurant offering relaxed and welcoming environment to our patrons.

We will have seating area with 30+ seating capacity. The seatings arrangement will be a mix of modern couches and coffee tables, chairs/tables and bar chairs for our customers to sit and enjoy our signature Wraps, sandwiches, pizzas and drinks.

There will be ADA compliant gender-neutral restrooms, as per requirement of the village and county. The buildout will also consist of 6 slot machines and an ATM.

Please refer to Appendix A for our proposed layout.

Menu:

Please refer to Appendix B for detailed menu.

Key to Succeed:

A customer's decision to choose Fortune's vs any another restaurant is largely influenced by the quality of food, ambience, cleanliness, safety, quality of customer service and promotions.

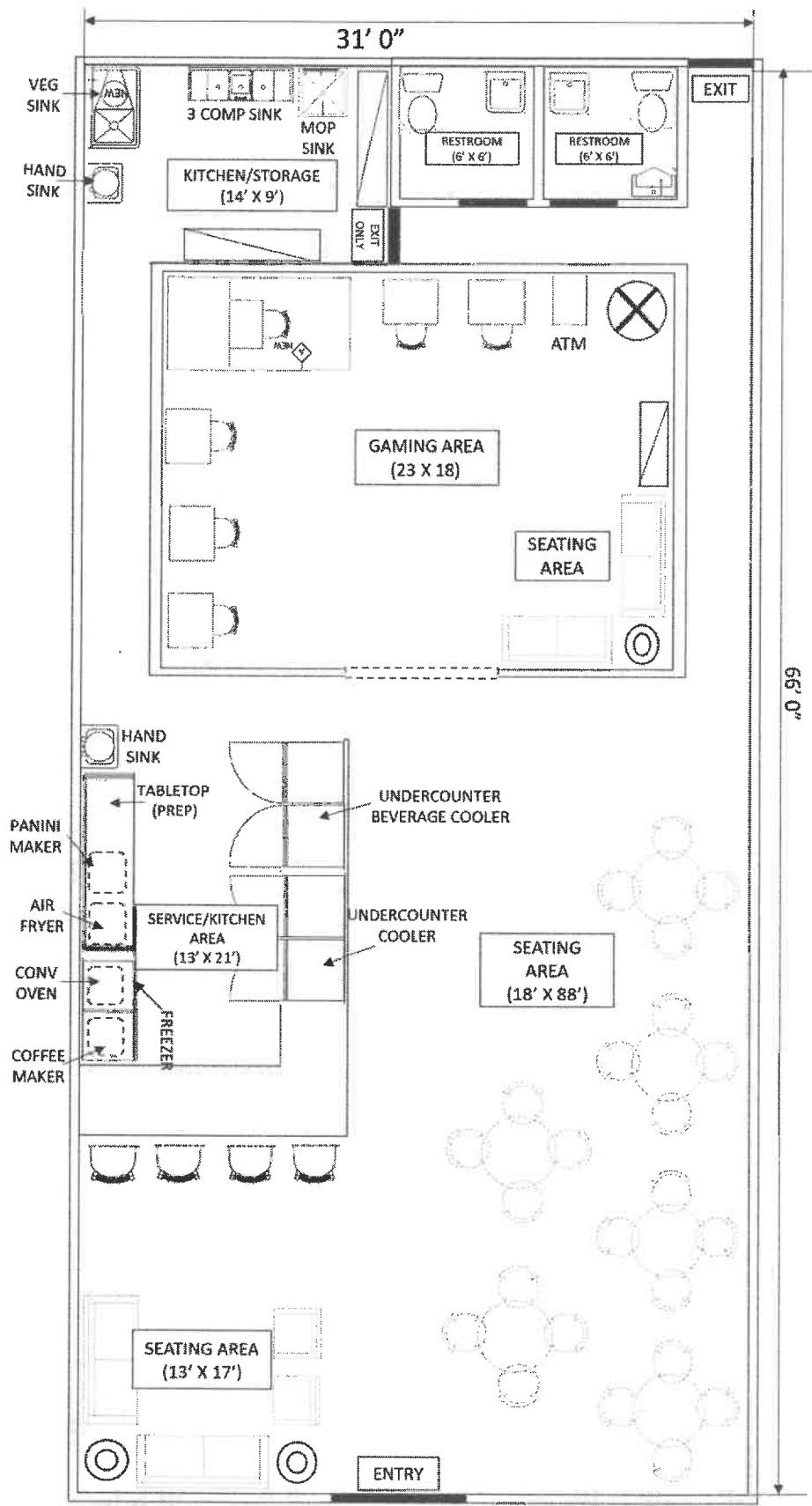
We are known for all these parameters at all our existing locations and hence not only our overall business is improving constantly but also, we get excellent accolades in terms of social media reviews.

Our customer retention is over 80%.

Conclusion

We have experience and a great plan in place, and we are very confident about making this restaurant successful in the village of Prospect Heights.

Appendix A
FORTUNE'S CAFE- PROPOSED LAYOUT



Appendix B

(MENU)

Fortune's

BREAKFAST

BAGEL AND CREAM CHEESE \$4.00
bagel, toasted to perfection and generously slathered with creamy, velvety cream cheese. (Choice of bagels: Cinnamon Raisin, Wheat, White)

CLASSIC AVACADO TOAST \$5.00
The timeless combination of creamy avocado spread on toasted artisan bread, seasoned with a pinch of sea salt and a squeeze of fresh lemon juice.

MUNCHING

HASH BROWNS \$3.00
Delicious and crispy potato medallions served with ketchup

MOZZARELLA CHEESE STICKS \$3.00
Elongated pieces of battered or breaded mozzarella served with ketchup, or marinara sauce

COOKIES \$2.00
Chocolate Chips, White Chip Macadamia, Peanut Butter

Fortune's

SOUP

CREAM OF TOMATO \$4.50

A comforting blend of ripe tomatoes, onions, and garlic, simmered to perfection, served with a garnish of fresh basil and a side of crispy croutons

BROCOLLI WITH CHEDDAR CHEESE \$4.50

Creamy soup made with tender broccoli florets and melted cheddar cheese

WRAPS

TENGY VEGGIE WRAP \$8.00

Packed with a medley of crisp vegetables - fresh lettuce, juicy tomatoes, crunchy cucumbers, and vibrant bell peppers, wrapped in a soft tortilla and served with a side of salsa.

CHICKPEA WRAP \$8.00

A delightful combination of seasoned chickpeas, crisp cucumber, juicy tomatoes, tangy feta cheese, and briny Kalamata olives, all wrapped in a soft tortilla. finished with a drizzle of tzatziki sauce.

HUMMUS WRAP \$8.00

A generous layer of creamy hummus on a soft tortilla, topped with a medley of fresh, crisp vegetables including lettuce, tomatoes, cucumbers, and bell peppers, rolled into a flavorful wrap and served with a side of crunchy pita chips.

Fortune's

SANDWICHES

VEG PANINI SANDWITCH

\$8.00

Layer of zucchini, bell peppers, eggplant, and red onions, all marinated in aromatic herbs and spices, topped with melted mozzarella cheese and a spread of sun-dried tomato pesto, grilled to perfection on artisan bread.

MEDITERRANEAN PANINI SANDWITCH

\$8.00

Artisan bread spread with zesty sun-dried tomato pesto, piled high with marinated artichoke hearts, roasted red peppers, sliced cucumbers, tangy Kalamata olives, and topped with crumbled feta cheese, finished with a drizzle of extra virgin olive oil and aromatic herbs

BLACK BEAN QUESADILLA

\$9.00

Savory black beans, melted Monterey Jack cheese, and a blend of spices folded in a warm tortilla, served with a side of salsa, guacamole, and sour cream for dipping.

PIZZA

VEG PIZZA (12")

\$8.00

A spread a zesty tomato sauce, on hand tossed crust topped with a colorful array of garden-fresh vegetables - crisp bell peppers, juicy tomatoes, sliced mushrooms, red onions, and black olives, finished with a sprinkle of mozzarella cheese and a blend of aromatic herbs.

CHEESE PIZZA (12")

\$7.00

A trio of rich and flavorful cheeses: mozzarella, provolone, and cheddar, baked on our signature crust until golden brown and served piping hot.

Fortune's

WINES

Pinot Grigio	\$3.00
Cabernet	\$3.00
Pink Moscato	\$3.00

BEER

Corona	\$3.00
Bud Light	\$3.00
Coors Light	\$3.00
Miller Light	\$3.00
Modelo	\$3.00

COLD BEVERAGES

Coke	\$2.00
Sprite	\$2.00
Diet Coke	\$2.00
Orange Juice	\$2.00
Bottled Water	\$2.00

HOT BEVERAGES

Hot Chocolate	\$3.00
House Coffee	\$3.00
Hot Tea	\$3.00

ABBREVIATION LEGEND

A	Asphalt
B	Brick
C	Concrete
D	Driveway
E	Electric
F	Fence
G	Gravel
H	Hardwood
I	Iron
J	Joint
K	Kitchen
L	Living Room
M	Masonry
N	Natural
O	Other
P	Plaster
Q	Quartz
R	Refrigerator
S	Staircase
T	Tile
U	Unit
V	Van
W	Window
X	Wood
Y	Yard
Z	Zoning

LEGEND

1	1" = 100'
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16

RAND

ROAD

NOTES

1. This plat was prepared by the undersigned on the basis of a survey conducted by him on the 15th day of June, 1998, and is subject to the provisions of the Illinois Surveying Act of 1983, as amended.

2. The survey was conducted in accordance with the provisions of the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

3. The survey was conducted in accordance with the provisions of the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

4. The survey was conducted in accordance with the provisions of the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

FURTHER INFORMATION

5. The survey was conducted in accordance with the provisions of the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

6. The survey was conducted in accordance with the provisions of the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

ORDER BY: [Signature]
DATE: [Date]
BY: [Signature]



R E DECKER
INC.
114 E COOK AVENUE
LIBERTYVILLE, IL 60045
TEL: 630-242-0071
decker.survey@gmail.com



Work Completed on: 06/22/98
STATE OF ILLINOIS
COUNTY OF LAKE

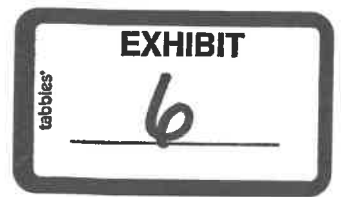
THE ILLINOIS TITLE INSURANCE COMPANY
1110 East Madison Street
Chicago, Illinois 60601

This is to certify that the map or plat and the survey on which it is based were made in accordance with the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

By: [Signature]
President of Title Insurance Company

This is to certify that the map or plat and the survey on which it is based were made in accordance with the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.

This is to certify that the map or plat and the survey on which it is based were made in accordance with the Illinois Surveying Act of 1983, as amended, and the survey was found to be correct.



Zoning Review

Date: May 25, 2023
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 1313 N. Rand Rd. Arlington Heights, IL 60004
Application: ZBA 23-09 SU
Special Use Permit for Sit Down Restaurant in the B-2A General Commercial District
Project: Snehal Thakker, Owner, Fortune Cafe

Documents Reviewed:

- A. Application prepared by Snehal Thakker, Fortune Cafe
- B. Plat of Survey dated 8/22/2018
- C. Business Plan, floor plan, menu prepared by Applicant

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

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

Current Use: Vacant Retail Space
Proposed: Sit Down Restaurant
Unit Area ±: 2,045 ± sq. ft.

Parking: Class 16. Ten (10) spaces per 1,000 sf. - Twenty-one (21) spaces required.

5-10-9: SPECIAL USES:

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

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

Response: **The applicant, Snehal Thakker has a lease interest in the space and have the right to apply for the Special Use Permit.**

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

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

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

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

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

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

Response: **The applicant is proposing a vegetarian restaurant open with no age restriction. Exhibit 2 has the business plan that includes the proposed floor plan and menu. Applicant will be seeking a liquor license and video gaming. Those uses will be age restricted and locate in a secure separate area away from the restaurant.**

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

Response: **A special use for a sit down restaurant is consistent with similar restaurants in the B-2A General Commercial District and will not diminish or impair property values with the community. Applicants shall provide testimony to address this standard.**

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

Response: **The proposed special use is consistent with a special use on the lot and is in keeping with the City's master plan.**

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

Response: The special use is for an existing vacant space and all improvements are currently provided.

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

Response: Complies. There is adequate space on the property to accommodate the parking needs of the proposed restaurant and the existing uses on the property. The parking lot is in need of maintenance and striping. Parking stalls shall be clearly striped and number and location of accessible parking spaces shall be identified and signed with a \$250.00 fine. Separate permit will be required for the parking lot maintenance.

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

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

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

Response: The property does not lie within a floodplain.

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

Response: Staff recommends the following conditions.

1. **Parking lot to meet the City Zoning Code Section 5-8-2**
 - A. Building Permit is required. A parking plan shall be submitted, reviewed and completed prior to occupancy.
 - B. Properly striped and signed handicap parking spaces are required for parking areas per the Illinois Accessibility Code and City Code with minimum \$250.00 fine sign.
2. All signage on property to be compliance with City Code Section 5-9-3.

Conclusion:

The application meets the standards of a special use for as a sit down restaurant. The City Council will consider all applications for liquor licenses. The State of Illinois Gaming Board will consider applications for video gaming.

Staff supports the request.

**CITY OF PROSPECT HEIGHTS
WARRANT LIST SUMMARY
7/10/2023**

Checks

General Fund	\$ 191,044.08
Motor Fuel Tax Fund	-
Palatine/Milwaukee Tax Increment Financing District	-
Tourism District	48,336.18
Solid Waste Fund	31,105.00
Drug Enforcement Agency Fund	865.18
Palatine Road Tax Increment Financing	-
Special Service Area #1	-
Special Service Area #2	-
Special Service Area #3	-
Special Service Area #4	-
Special Service Area #5	2,081.69
Special Service Area-Constr#6(Water Main)	-
Special Service Area #8 - Levee Wall #37	2,817.69
Capital Improvements	34,561.97
Special Service Area-Debt#6	-
Road Construction Debt	-
Water Fund	24,315.69
Parking Fund	50.30
Sanitary Sewer Fund	58,331.76
Road/Building Bond Escrow	2,570.00
Police Pension	-

TOTAL \$ 396,079.54

Wire Payments

06/30/23 PAYROLL	\$ 176,789.00
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TOTAL WARRANT

\$ 572,868.54

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ADMINISTRATIVE CONSULTING	16661	GRANT CONSLT 2023 #1	07/03/2023	01-370-5102	9,000.00	.00	
Total ADMINISTRATIVE CONSULTING SPECIALIST:					9,000.00	.00	
AKERMAN LLP	9891204	PERSONNEL MATTER	06/22/2023	01-324-5123	.00	.00	
AKERMAN LLP	9891208	LOCAL 120 NEGOTIATIONS	06/22/2023	01-324-5123	1,077.64	.00	
Total AKERMAN LLP:					1,077.64	.00	
ALLEGRA MARKETING	204294	ENVELOPES	06/20/2023	01-320-5700	378.00	.00	
Total ALLEGRA MARKETING:					378.00	.00	
BARRETT LOEHRER	6/27/23	REIMBURSEMENT FOR UNIFORMS	06/27/2023	01-360-5741	164.99	.00	
Total BARRETT LOEHRER:					164.99	.00	
BLUE SKY	22-217	22-217 108 PATRICA LANE	06/28/2023	72-000-2310	2,570.00	.00	
Total BLUE SKY:					2,570.00	.00	
BLUECROSS BLUESHIELD OF IL	6/16/23	JUL 23 HMO	06/16/2023	01-370-4101	3,218.60	.00	
BLUECROSS BLUESHIELD OF IL	6/16/23	JUL 23 HMO	06/16/2023	01-360-4100	5,279.07	.00	
Total BLUECROSS BLUESHIELD OF IL:					8,497.67	.00	
CANON FINANCIAL SERVICES	30776961	JULY 23 COPIER	07/03/2023	01-340-7020	198.97	.00	
Total CANON FINANCIAL SERVICES:					198.97	.00	
CARDMEMBER SERVICE	6/21/23	CARD	06/21/2023	01-310-5300	5.49	.00	
CARDMEMBER SERVICE	6/21/23	CABLE	06/21/2023	01-320-5710	10.99	.00	
CARDMEMBER SERVICE	6/21/23	FOR COMMUNITY DAY	06/21/2023	01-360-5710	31.39	.00	
CARDMEMBER SERVICE	6/21/23	MAGNETIC PARADE SIGN	06/21/2023	01-310-5300	111.15	.00	
CARDMEMBER SERVICE	6/21/23	SIGNS FOR ROCK N RUNWAY E	06/21/2023	01-360-5221	160.00	.00	
CARDMEMBER SERVICE	6/21/23	POLICE OFFICE SUPPLY	06/21/2023	01-360-5700	139.99	.00	
CARDMEMBER SERVICE	6/21/23	PW COMCAST	06/21/2023	01-350-5410	129.90	.00	
CARDMEMBER SERVICE	6/21/23	4/25 - 5/24/23 AT&T	06/21/2023	01-320-5410	867.51	.00	
CARDMEMBER SERVICE	6/21/23	EXPLORER SEAT COVER	06/21/2023	01-350-5020	42.81	.00	
CARDMEMBER SERVICE	6/21/23	CAMP MCDONALD SERVICE	06/21/2023	01-350-5410	99.95	.00	
CARDMEMBER SERVICE	6/21/23	TRUCK REPORTS	06/21/2023	01-350-7025	16.00	.00	
CARDMEMBER SERVICE	6/21/23	POLICE EQUIPMENT	06/21/2023	01-310-7020	2,859.58	.00	
CARDMEMBER SERVICE	6/21/23	LINE PAINT	06/21/2023	01-350-5721	21.98	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-340-5330	100.00	.00	
CARDMEMBER SERVICE	6/21/23	WALMART	06/21/2023	01-360-5700	22.31	.00	
CARDMEMBER SERVICE	6/21/23	POSTAGE	06/21/2023	51-300-5710	552.55	.00	
CARDMEMBER SERVICE	6/21/23	WATER	06/21/2023	01-360-5700	45.51	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-310-5960	291.96	.00	
CARDMEMBER SERVICE	6/21/23	CELL FOR JENN MYZIA	06/21/2023	01-340-5330	195.00	.00	
CARDMEMBER SERVICE	6/21/23	ENVELOPES	06/21/2023	01-360-5221	212.94	.00	
CARDMEMBER SERVICE	6/21/23	ZOOM 5/23 - 6/22	06/21/2023	01-310-5300	50.00	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-310-5960	301.18	.00	
CARDMEMBER SERVICE	6/21/23	ANNUAL DROPBOX SUBSCRIPTION	06/21/2023	01-320-5100	199.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	6/21/23	APWA-PWX AUG 2023	06/21/2023	01-350-5330	455.20	.00	
CARDMEMBER SERVICE	6/21/23	SUMMER OUTREACH	06/21/2023	01-360-5710	11.99	.00	
CARDMEMBER SERVICE	6/21/23	PW COMCAST	06/21/2023	01-350-5410	169.90	.00	
CARDMEMBER SERVICE	6/21/23	PD SRV 5/7 - 6/6	06/21/2023	01-310-5960	270.41	.00	
CARDMEMBER SERVICE	6/21/23	AV PRINTER	06/21/2023	01-310-7020	179.99	.00	
CARDMEMBER SERVICE	6/21/23	MEALS	06/21/2023	01-360-5140	30.38	.00	
CARDMEMBER SERVICE	6/21/23	COMMUNITY DAY CANDY	06/21/2023	01-310-5950	25.96	.00	
CARDMEMBER SERVICE	6/21/23	AV SUPPLIES	06/21/2023	01-310-7020	49.99	.00	
CARDMEMBER SERVICE	6/21/23	POSTAGE	06/21/2023	53-300-5200	1,657.65	.00	
CARDMEMBER SERVICE	6/21/23	PUBLIC WORKS APPRECIATION	06/21/2023	01-360-5710	19.01	.00	
CARDMEMBER SERVICE	6/21/23	AUTO/TRUCK TOLLS	06/21/2023	01-350-5020	30.00	.00	
CARDMEMBER SERVICE	6/21/23	TAPE	06/21/2023	01-360-5700	16.98	.00	
CARDMEMBER SERVICE	6/21/23	EXPLORER SEAT COVER	06/21/2023	01-350-5020	68.99	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-310-5960	891.00	.00	
CARDMEMBER SERVICE	6/21/23	WALL ART FOR NEW GEM ADDI	06/21/2023	16-500-7020	270.00	.00	
CARDMEMBER SERVICE	6/21/23	SIGN SNAPS	06/21/2023	01-350-5721	79.96	.00	
CARDMEMBER SERVICE	6/21/23	INK - PW PRINTER	06/21/2023	01-350-5700	279.78	.00	
CARDMEMBER SERVICE	6/21/23	PRINTER INK	06/21/2023	01-360-5700	91.29	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-310-5960	954.37	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-310-5960	226.22	.00	
CARDMEMBER SERVICE	6/21/23	CAR WASHES	06/21/2023	01-360-5321	870.00	.00	
CARDMEMBER SERVICE	6/21/23	PW INVESTMENT ACCOUNT	06/21/2023	01-350-5710	59.99	.00	
CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	01-320-5410	184.90	.00	
CARDMEMBER SERVICE	6/21/23	SOFTWARE PROGRAM	06/21/2023	01-360-5710	119.99	.00	
CARDMEMBER SERVICE	6/21/23	PD SRV 5/7 - 6/6	06/21/2023	01-320-5410	211.25	.00	
CARDMEMBER SERVICE	6/21/23	TRAINING - MEAL	06/21/2023	01-350-5330	45.34	.00	
CARDMEMBER SERVICE	6/21/23	GFOA RENEWAL FY 23	06/21/2023	01-322-5310	190.00	.00	
CARDMEMBER SERVICE	6/21/23	POLICE EQUIPMENT	06/21/2023	01-310-7020	10.80	.00	
CARDMEMBER SERVICE	6/21/23	TRAINING - MEAL	06/21/2023	01-350-5330	107.19	.00	
Total CARDMEMBER SERVICE:					14,045.72	.00	
CHICAGO NORTH SHORE CVB	5728	VS CONVENTION/VISITORS BU	07/01/2023	13-300-5310	47,741.00	.00	
Total CHICAGO NORTH SHORE CVB:					47,741.00	.00	
CHI-TOWN CLEANING SERVICE	23-0265	CUSTODIAN JUNE 23	06/28/2023	01-350-5104	1,173.50	.00	
Total CHI-TOWN CLEANING SERVICES:					1,173.50	.00	
CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	01-340-5100	360.00	.00	
CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	01-322-5541	360.00	.00	
CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	01-340-5100	480.00	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINANACIAL SOFTW	06/26/2023	51-300-5100	1,018.20	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINANACIAL SOFTW	06/26/2023	53-300-5100	1,527.30	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNCIAL SOFTWA	06/26/2023	01-322-5541	509.10	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNCIAL SOFTWA	06/26/2023	01-360-5100	1,018.20	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNCIAL SOFTWA	06/26/2023	01-350-5100	509.10	.00	
CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNCIAL SOFTWA	06/26/2023	01-340-5100	509.10	.00	
Total CIVIC SYSTEMS, LLC:					6,291.00	.00	
COMPASS MINERALS AMERICA	1193548	ROAD SALT 6/22/23	06/26/2023	01-350-5632	10,465.88	.00	
Total COMPASS MINERALS AMERICA:					10,465.88	.00	
CONSERV FS INC.	101026235	JUNE 23 UNLEADED	06/23/2023	01-350-5751	4,491.85	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CONSERV FS INC.:					4,491.85	.00	
CPI, INC.	6/30/23	FSA 6/8/2023	06/30/2023	01-320-5100	130.00	.00	
Total CPI, INC.:					130.00	.00	
DACRA TECH LLC	DT 2023-06-20	TECH MUNICIPAL ENFORCEME	06/30/2023	01-360-5100	273.00	.00	
Total DACRA TECH LLC:					273.00	.00	
DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	01-320-5130	526.50	.00	
DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	01-350-5100	351.00	.00	
DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	53-300-5100	526.50	.00	
DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	01-350-5100	1,404.00	.00	
DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	51-300-5100	702.00	.00	
DEKIND COMPUTER CONSULT	36454	JUN 23 TRIP CHARGES	07/03/2023	01-320-5130	135.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,645.00	.00	
DELTA DENTAL OF ILLINOIS	1699249	JUL 23 HMO DENTAL	07/01/2023	01-360-4100	106.60	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-360-4100	257.03	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-310-4000	6.53	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-320-4100	32.33	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-350-4100	20.60	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-370-4101	46.40	.00	
DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	01-340-4100	26.12	.00	
DELTA DENTAL OF ILLINOIS	1701392	JUL 23 HMO VISION	07/01/2023	01-360-4100	40.19	.00	
DELTA DENTAL OF ILLINOIS	1701392	JUL 23 HMO VISION	07/01/2023	01-370-4101	12.74	.00	
Total DELTA DENTAL OF ILLINOIS:					548.54	.00	
EAGLE POINT GUN T J MORRIS	6/19/23	9AC	06/19/2023	01-360-5740	2,870.00	.00	
Total EAGLE POINT GUN T J MORRIS & SONS:					2,870.00	.00	
FOOD & ALCOHOL SERVICE TR	2023-8	FOOD SERVICE SANITATION IN	06/30/2023	01-340-5100	1,360.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING INC:					1,360.00	.00	
FRIES AUTOMOTIVE SERVICES	65368	TRUCK COMPUTER 838	06/23/2023	01-350-5020	10,531.44	.00	
Total FRIES AUTOMOTIVE SERVICES:					10,531.44	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-LOT GRADIN	06/30/2023	01-340-5111	1,296.34	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-WILLOW OW	06/30/2023	53-500-7051	14,431.48	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-RVR TRL PR	06/30/2023	30-550-7064	1,860.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-2022 SNTRY	06/30/2023	53-500-7051	4,110.50	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-GIS UPDATE	06/30/2023	01-320-5106	1,638.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-GEN ENG	06/30/2023	01-320-5105	1,431.34	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-NPDES MS4	06/30/2023	01-320-5105	1,090.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-LEVEE37	06/30/2023	28-300-5100	736.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-PW FUEL TA	06/30/2023	30-550-7020	184.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-ARLNGTN C	06/30/2023	30-550-7065	2,695.50	.00	
GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-214 S WHEE	06/30/2023	30-550-7063	1,140.79	.00	
GEWALT HAMILTON ASSOCIAT	4755.180-12	WOLF RE SW #12	06/28/2023	30-550-7060	28,681.68	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total GEWALT HAMILTON ASSOCIATES INC.:					59,295.63	.00	
HEALY ASPHALT COMPANY LLC	36194	ROAD PATCH	06/13/2023	01-350-5634	151.90	.00	
Total HEALY ASPHALT COMPANY LLC:					151.90	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	01-360-5500	31,225.35	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	01-320-5500	10,408.45	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	01-350-5500	15,612.68	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	01-340-5500	1,040.85	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	51-300-5500	15,612.68	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	28-300-5500	2,081.69	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	25-300-5500	2,081.69	.00	
ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	53-300-5500	26,021.13	.00	
Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST:					104,084.52	.00	
INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	51-300-5412	22.03	.00	
INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	01-320-5410	514.29	.00	
INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	01-360-5410	616.39	.00	
INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	01-350-5410	198.34	.00	
Total INNOVATIVE TELEPHONE & DATA SOLUTION:					1,351.05	.00	
IUOE LOCAL 150 ADMIN	06/30/2023 IU	IUOE 150 ADMIN 06/2,06/16,06/3	06/30/2023	01-000-2050	204.00	204.00	07/11/2023
Total IUOE LOCAL 150 ADMIN:					204.00	204.00	
IUOE LOCAL 150 MEMBERSHIP	IUOEMEM 06/3	IUOE 150 MEM 06/2,06/16,06/30	06/30/2023	01-000-2050	1,002.24	1,002.24	07/11/2023
Total IUOE LOCAL 150 MEMBERSHIP:					1,002.24	1,002.24	
JEFFREY L BAUREIS	05.22.23-06.15	ELECTICAL INSPECTIONS 05/22	06/15/2023	01-340-5100	1,635.00	.00	
Total JEFFREY L BAUREIS:					1,635.00	.00	
JG UNIFORMS INC	111874	UNIFORMS	03/14/2023	01-360-5741	520.00	.00	
JG UNIFORMS INC	112274	UNIFORMS	03/21/2023	01-360-5741	217.00	.00	
JG UNIFORMS INC	116285	UNIFORMS	05/25/2023	01-360-5741	59.85	.00	
Total JG UNIFORMS INC:					796.85	.00	
LAUTERBACH & AMEN LLP	79122	GASB 74/75 4/23	06/09/2023	01-322-5541	910.00	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	53-300-5102	7,499.20	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	16-300-5100	595.18	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	51-300-5102	3,571.04	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	13-300-5102	595.18	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	01-322-5102	10,951.22	.00	
LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	01-000-2218	595.18	.00	
Total LAUTERBACH & AMEN LLP:					24,717.00	.00	
Law Offices of John L. Fioti	6/26/23	ADJUDICATION - JUNE	06/26/2023	01-324-5122	850.00	.00	
Total Law Offices of John L. Fioti:					850.00	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2023	MARCH 2023 SOFTWARE	03/31/2023	01-360-5100	208.74	208.74	06/27/2023

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total LEXISNEXIS RISK SOLUTIONS:					208.74	208.74	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-340-4110	41.25	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-320-4110	30.94	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-360-4110	205.43	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-350-4110	40.81	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-000-2030	99.00	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	01-310-4110	7.58	.00	
MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	51-300-4110	10.31	.00	
Total MADISON NATIONAL LIFE:					435.32	.00	
METROPOLITAN ALLIANCE OF	#252 06/2023	MAP 252 DUES 06/2023	06/02/2023	01-000-2052	765.00	765.00	07/11/2023
METROPOLITAN ALLIANCE OF	#253 06/2023	MAP 253 DUES 6/2023	06/02/2023	01-000-2052	180.00	180.00	07/11/2023
Total METROPOLITAN ALLIANCE OF POLICE:					945.00	945.00	
METROPOLITAN INDUSTRIES I	051519	WATER SYSTEM DATA JUN 23	06/15/2023	51-300-5100	213.00	.00	
Total METROPOLITAN INDUSTRIES INC:					213.00	.00	
MOE FUNDS	3627061	JUN 23 SIARA PREMIUM	06/30/2023	01-350-4100	839.00	839.00	07/11/2023
MOE FUNDS	3627064	JUL 23 SIARA PREMIUM	07/05/2023	01-350-4100	839.00	839.00	07/11/2023
MOE FUNDS	3627066	AUG 23 SIARA PREMIUM	07/05/2023	01-350-4100	839.00	839.00	07/11/2023
MOE FUNDS	3627068	PW AUG 23 PREMIUM	07/05/2023	01-350-4100	7,674.00	7,674.00	07/11/2023
MOE FUNDS	3627068	PW AUG 23 PREMIUM	07/05/2023	51-300-4100	2,558.00	2,558.00	07/11/2023
MOE FUNDS	3627068	PW AUG 23 PREMIUM	07/05/2023	53-300-4100	2,558.00	2,558.00	07/11/2023
Total MOE FUNDS:					15,307.00	15,307.00	
NICOR	6/23/23	WELL HOUSE NICOR	06/23/2023	51-300-5410	55.88	.00	
Total NICOR:					55.88	.00	
NICOR GAS	6/22/23	CITY HALL NICOR JUN 23	06/22/2023	01-320-5410	177.98	.00	
NICOR GAS	6/23/23	101 S WOLF JUN 23	06/23/2023	52-300-5410	50.30	.00	
NICOR GAS	6/23/23A	401 PIPER JUN 23	06/23/2023	01-320-5410	65.44	.00	
NICOR GAS	6/23/23B	14 E CAMP MCDONALD JUN 23	06/23/2023	01-320-5410	69.44	.00	
Total NICOR GAS:					363.16	.00	
NORTH SHORE SIGN	123665	JULY 23 SIGN MAINTENANCE	07/01/2023	01-320-5100	243.00	.00	
Total NORTH SHORE SIGN:					243.00	.00	
NORTHWEST CENTRAL DISPAT	7/1/23	AUG 23 ASSESSMENT	07/01/2023	01-360-5240	16,276.53	.00	
Total NORTHWEST CENTRAL DISPATCH SYSTEM:					16,276.53	.00	
NORTHWEST MUNICIPAL CONF	11021	NWMC DINNER- CLERK & TREA	06/15/2023	01-310-5300	200.00	.00	
Total NORTHWEST MUNICIPAL CONFERENCE:					200.00	.00	
PHOTO ENFORCEMENT PROG	170260071375	TICKET 17020600713756419	06/05/2023	01-140-3500	100.00	100.00	06/27/2023
Total PHOTO ENFORCEMENT PROGRAM:					100.00	100.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
RICHARD SOLBERG	6/30/23	REFUND FOR VEHICLE STICKE	06/30/2023	01-120-3300	40.00	.00	
Total RICHARD SOLBERG:					40.00	.00	
RONDOUT SERVICE CENTER	04365	SAFETY INSPECTION # 838	06/29/2023	01-350-5020	35.50	.00	
Total RONDOUT SERVICE CENTER:					35.50	.00	
ROSE MARY JURINEK	6/27/23	JUN 23 COURT REPORTER	06/27/2023	01-360-5100	280.00	.00	
Total ROSE MARY JURINEK:					280.00	.00	
SAFEBUILT LLC	0101221-IN	JUN 23 PLUMBING INSPCTN	06/30/2023	01-340-5100	970.14	.00	
Total SAFEBUILT LLC:					970.14	.00	
SCOTT WILLIAMSON	07.05.23 VS	REFUND VEHICLE STICKER PU	07/05/2023	01-120-3300	75.00	.00	
Total SCOTT WILLIAMSON:					75.00	.00	
SOLID WASTE AGENCY	7329	AUG 23 O&M COSTS	07/01/2023	17-300-5420	31,105.00	.00	
Total SOLID WASTE AGENCY:					31,105.00	.00	
STAPLES	8070752711	OFFICE SUPPLIES	06/29/2023	01-320-5700	46.59	.00	
STAPLES	8070825705	PRINTER INK	07/04/2023	01-320-5700	232.22	.00	
Total STAPLES:					278.81	.00	
STREICHER'S	1524336	AMMO	06/16/2023	01-360-5740	25.10	.00	
Total STREICHER'S:					25.10	.00	
TESKA ASSOCIATES, INC.	13343	ZONING AUDIT	06/21/2023	01-340-5100	1,190.00	.00	
Total TESKA ASSOCIATES, INC.:					1,190.00	.00	
THE MULCH CENTER	181916	MULCH 6/28	06/28/2023	01-350-5650	115.00	.00	
THE MULCH CENTER	365142	MULCH 6/22	06/22/2023	01-350-5650	115.00	.00	
Total THE MULCH CENTER:					230.00	.00	
T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	01-350-5410	320.56	.00	
T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	01-320-5410	40.07	.00	
T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	01-360-5410	367.84	.00	
T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	01-340-7020	80.14	.00	
Total T-MOBILE:					808.61	.00	
TRUGREEN PROCESSING CEN	178250455	PD LAWN 6/21/23	07/05/2023	01-350-5650	111.55	.00	
TRUGREEN PROCESSING CEN	178264595	CH LAWN 6/21/23	07/05/2023	01-350-5650	49.58	.00	
Total TRUGREEN PROCESSING CENTER:					161.13	.00	
UNIFIRST CORPORATION	1320042788	UNIFORMS	06/23/2023	01-350-5104	130.56	.00	
Total UNIFIRST CORPORATION:					130.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
USPS	06/26/23	SUMMER 23 NEWSLETTER PO	06/26/2023	01-320-5200	1,714.19	1,714.19	06/28/2023
USPS	06/26/23B	SUMMER 23 NEWSLETTER PO	06/26/2023	01-320-5200	191.19	191.19	06/28/2023
Total USPS:					1,905.38	1,905.38	
VERIZON WIRELESS	9936968277	WIRELESS 5/11-6/10	06/10/2023	01-000-1100	456.12-	.00	
VERIZON WIRELESS	9936968277	WIRELESS 5/11-6/10	06/10/2023	01-360-5610	456.12	.00	
Total VERIZON WIRELESS:					.00	.00	
WAREHOUSE DIRECT OFFICE	5519249-0	OFFICE SUPLES	06/21/2023	01-320-5700	18.40	.00	
WAREHOUSE DIRECT OFFICE	5522404-0	OFFICE SUPPLIES	06/27/2023	01-320-5700	25.02	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					43.42	.00	
WEX BANK	89896553	PW/PD FUEL 5751	06/15/2023	01-350-5751	4,910.87	.00	
Total WEX BANK:					4,910.87	.00	
Grand Totals:					396,079.54	19,672.36	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-1100 ACCOUNTS RECEIVABLE	VERIZON WIRELESS	9936968277	WIRELESS 5/11-6/10	06/10/2023	456.12-	.00	
01-000-2030 WITHHOLDING INSURAN	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	99.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	06/30/2023 IU	IUOE 150 ADMIN 06/2,06/16,06/3	06/30/2023	204.00	204.00	07/11/2023
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	IUOEMEM 06/3	IUOE 150 MEM 06/2,06/16,06/30	06/30/2023	1,002.24	1,002.24	07/11/2023
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 06/2023	MAP 252 DUES 06/2023	06/02/2023	765.00	765.00	07/11/2023
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 06/2023	MAP 253 DUES 6/2023	06/02/2023	180.00	180.00	07/11/2023
01-000-2218 DUE TO PALATINE TIF FU	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	595.18	.00	
Total :					2,389.30	2,151.24	
LICENSES & FEES							
01-120-3300 VEHICLE STICKERS	RICHARD SOLBERG	6/30/23	REFUND FOR VEHICLE STICKE	06/30/2023	40.00	.00	
01-120-3300 VEHICLE STICKERS	SCOTT WILLIAMSON	07.05.23 VS	REFUND VEHICLE STICKER PU	07/05/2023	75.00	.00	
Total LICENSES & FEES:					115.00	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	PHOTO ENFORCEMENT PROG	170260071375	TICKET 17020600713756419	06/05/2023	100.00	100.00	06/27/2023
Total PUBLIC SAFETY FINES & FEES:					100.00	100.00	
CITY COUNCIL & BOARDS							
01-310-4000 WAGES	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	6.53	.00	
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	7.58	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	6/21/23	CARD	06/21/2023	5.49	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	6/21/23	MAGMETIC PARADE SIGN	06/21/2023	111.15	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	6/21/23	ZOOM 5/23 - 6/22	06/21/2023	50.00	.00	
01-310-5300 ALDERMANIC EXPENSE	NORTHWEST MUNICIPAL CONF	11021	NWMC DINNER- CLERK & TREA	06/15/2023	200.00	.00	
01-310-5950 SPECIAL EVENTS	CARDMEMBER SERVICE	6/21/23	COMMUNITY DAY CANDY	06/21/2023	25.96	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	291.96	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	301.18	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	PD SRV 5/7 - 6/6	06/21/2023	270.41	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	891.00	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	954.37	.00	
01-310-5960 NRC OPERATIONS	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	226.22	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	6/21/23	POLICE EQUIPMENT	06/21/2023	2,859.58	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	6/21/23	AV PRINTER	06/21/2023	179.99	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	6/21/23	AV SUPPLIES	06/21/2023	49.99	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	6/21/23	POLICE EQUIPMENT	06/21/2023	10.80	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CITY COUNCIL & BOARDS:					6,442.21	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	32.33	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	30.94	.00	
01-320-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	6/21/23	ANNUAL DROPBOX SUBSCRIP	06/21/2023	199.00	.00	
01-320-5100 PROFESSIONAL SERVIC	CPI, INC.	6/30/23	FSA 6/8/2023	06/30/2023	130.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	123665	JULY 23 SIGN MAINTENANCE	07/01/2023	243.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-GEN ENG	06/30/2023	1,431.34	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-NPDES MS4	06/30/2023	1,090.00	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-GIS UPDATE	06/30/2023	1,638.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	526.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	36454	JUN 23 TRIP CHARGES	07/03/2023	135.00	.00	
01-320-5200 POSTAGE	USPS	06/26/23	SUMMER 23 NEWSLETTER PO	06/26/2023	1,714.19	1,714.19	06/28/2023
01-320-5200 POSTAGE	USPS	06/26/23B	SUMMER 23 NEWSLETTER PO	06/26/2023	191.19	191.19	06/28/2023
01-320-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	4/25 - 5/24/23 AT&T	06/21/2023	867.51	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	184.90	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	PD SRV 5/7 - 6/6	06/21/2023	211.25	.00	
01-320-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	514.29	.00	
01-320-5410 UTILITIES	NICOR GAS	6/22/23	CITY HALL NICOR JUN 23	06/22/2023	177.98	.00	
01-320-5410 UTILITIES	NICOR GAS	6/23/23A	401 PIPER JUN 23	06/23/2023	65.44	.00	
01-320-5410 UTILITIES	NICOR GAS	6/23/23B	14 E CAMP MCDONALD JUN 23	06/23/2023	69.44	.00	
01-320-5410 UTILITIES	T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	40.07	.00	
01-320-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	10,408.45	.00	
01-320-5700 OFFICE SUPPLIES	ALLEGRA MARKETING	204294	ENVELOPES	06/20/2023	378.00	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8070752711	OFFICE SUPPLIES	06/29/2023	46.59	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8070825705	PRINTER INK	07/04/2023	232.22	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5519249-0	OFFICE SUPLES	06/21/2023	18.40	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5522404-0	OFFICE SUPPLIES	06/27/2023	25.02	.00	
01-320-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	CABLE	06/21/2023	10.99	.00	
Total ADMINISTRATION:					20,612.04	1,905.38	
FINANCE							
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	10,951.22	.00	
01-322-5310 MEMBERSHIPS	CARDMEMBER SERVICE	6/21/23	GFOA RENEWAL FY 23	06/21/2023	190.00	.00	
01-322-5541 ACCTG SERVICE FEES	CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	360.00	.00	
01-322-5541 ACCTG SERVICE FEES	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNIAL SOFTWA	06/26/2023	509.10	.00	
01-322-5541 ACCTG SERVICE FEES	LAUTERBACH & AMEN LLP	79122	GASB 74/75 4/23	06/09/2023	910.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FINANCE:					12,920.32	.00	
LEGAL							
01-324-5122 CITY PROSECUTOR	Law Offices of John L. Fiotti	6/26/23	ADJUDICATION - JUNE	06/26/2023	850.00	.00	
01-324-5123 LABOR ATTORNEY	AKERMAN LLP	9891204	PERSONNEL MATTER	06/22/2023	.00	.00	
01-324-5123 LABOR ATTORNEY	AKERMAN LLP	9891208	LOCAL 120 NEGOTIATIONS	06/22/2023	1,077.64	.00	
Total LEGAL:					1,927.64	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	26.12	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	41.25	.00	
01-340-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	360.00	.00	
01-340-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23308	BUSINESS LICSENSE UPGRAD	06/14/2023	480.00	.00	
01-340-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNIAL SOFTWA	06/26/2023	509.10	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2023-8	FOOD SERVICE SANITATION IN	06/30/2023	1,360.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	05.22.23-06.15	ELECTICAL INSPECTIONS 05/22	06/15/2023	1,635.00	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0101221-IN	JUN 23 PLUMBING INSPCTN	06/30/2023	970.14	.00	
01-340-5100 PROFESSIONAL SERVIC	TESKA ASSOCIATES, INC.	13343	ZONING AUDIT	06/21/2023	1,190.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-LOT GRADIN	06/30/2023	1,296.34	.00	
01-340-5330 TRAINING	CARDMEMBER SERVICE	6/21/23	NRC SUPPLIES	06/21/2023	100.00	.00	
01-340-5330 TRAINING	CARDMEMBER SERVICE	6/21/23	CELL FOR JENN MYZIA	06/21/2023	195.00	.00	
01-340-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	1,040.85	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	30776961	JULY 23 COPIER	07/03/2023	198.97	.00	
01-340-7020 EQUIPMENT	T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	80.14	.00	
Total BUILDING DEPARTMENT:					9,482.91	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	20.60	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3627061	JUN 23 SIARA PREMIUM	06/30/2023	839.00	839.00	07/11/2023
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3627064	JUL 23 SIARA PREMIUM	07/05/2023	839.00	839.00	07/11/2023
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3627066	AUG 23 SIARA PREMIUM	07/05/2023	839.00	839.00	07/11/2023
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3627068	PW AUG 23 PREMIUM	07/05/2023	7,674.00	7,674.00	07/11/2023
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	40.81	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	6/21/23	EXPLORER SEAT COVER	06/21/2023	42.81	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	6/21/23	AUTO/TRUCK TOLLS	06/21/2023	30.00	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	6/21/23	EXPLORER SEAT COVER	06/21/2023	68.99	.00	
01-350-5020 VEHICLE MAINTENANCE	FRIES AUTOMOTIVE SERVICES	65368	TRUCK COMPUTER 838	06/23/2023	10,531.44	.00	
01-350-5020 VEHICLE MAINTENANCE	RONDOUT SERVICE CENTER	04365	SAFETY INSPECTION # 838	06/29/2023	35.50	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNIAL SOFTWA	06/26/2023	509.10	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	351.00	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	1,404.00	.00	
01-350-5104 PROF SERVICES - BUILD	CHI-TOWN CLEANING SERVICE	23-0265	CUSTODIAN JUNE 23	06/28/2023	1,173.50	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320042788	UNIFORMS	06/23/2023	130.56	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	6/21/23	APWA-PWX AUG 2023	06/21/2023	455.20	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	6/21/23	TRAINING - MEAL	06/21/2023	45.34	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	6/21/23	TRAINING - MEAL	06/21/2023	107.19	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	PW COMCAST	06/21/2023	129.90	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	CAMP MCDONALD SERVICE	06/21/2023	99.95	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	6/21/23	PW COMCAST	06/21/2023	169.90	.00	
01-350-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	198.34	.00	
01-350-5410 UTILITIES	T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	320.56	.00	
01-350-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	15,612.68	.00	
01-350-5632 ICE CONTROL MAINTEN	COMPASS MINERALS AMERICA	1193548	ROAD SALT 6/22/23	06/26/2023	10,465.88	.00	
01-350-5634 STONE & CONCRETE	HEALY ASPHALT COMPANY LLC	36194	ROAD PATCH	06/13/2023	151.90	.00	
01-350-5650 LANDSCAPE SUPPLIES	THE MULCH CENTER	181916	MULCH 6/28	06/28/2023	115.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	THE MULCH CENTER	365142	MULCH 6/22	06/22/2023	115.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	178250455	PD LAWN 6/21/23	07/05/2023	111.55	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	178264595	CH LAWN 6/21/23	07/05/2023	49.58	.00	
01-350-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	INK - PW PRINTER	06/21/2023	279.78	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	PW INVESTMENT ACCOUNT	06/21/2023	59.99	.00	
01-350-5721 SIGNS	CARDMEMBER SERVICE	6/21/23	LINE PAINT	06/21/2023	21.98	.00	
01-350-5721 SIGNS	CARDMEMBER SERVICE	6/21/23	SIGN SNAPS	06/21/2023	79.96	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101026235	JUNE 23 UNLEADED	06/23/2023	4,491.85	.00	
01-350-5751 GASOLINE	WEX BANK	89896553	PW/PD FUEL 5751	06/15/2023	4,910.87	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	6/21/23	TRUCK REPORTS	06/21/2023	16.00	.00	
Total PUBLIC WORKS:					62,537.71	10,191.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	6/16/23	JUL 23 HMO	06/16/2023	5,279.07	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1699249	JUL 23 HMO DENTAL	07/01/2023	106.60	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	257.03	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1701392	JUL 23 HMO VISION	07/01/2023	40.19	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	205.43	.00	
01-360-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINCNIAL SOFTWA	06/26/2023	1,018.20	.00	
01-360-5100 PROFESSIONAL SERVIC	DACRA TECH LLC	DT 2023-06-20	TECH MUNICIPAL ENFORCEME	06/30/2023	273.00	.00	
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS RISK SOLUTIONS	1290571-2023	MARCH 2023 SOFTWARE	03/31/2023	208.74	208.74	06/27/2023
01-360-5100 PROFESSIONAL SERVIC	ROSE MARY JURINEK	6/27/23	JUN 23 COURT REPORTER	06/27/2023	280.00	.00	
01-360-5140 PRISONERS CARE	CARDMEMBER SERVICE	6/21/23	MEALS	06/21/2023	30.38	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5221 PRINTING	CARDMEMBER SERVICE	6/21/23	SIGNS FOR ROCK N RUNWAY E	06/21/2023	160.00	.00	
01-360-5221 PRINTING	CARDMEMBER SERVICE	6/21/23	ENVELOPES	06/21/2023	212.94	.00	
01-360-5240 NORTHWEST CENTRAL	NORTHWEST CENTRAL DISPAT	7/1/23	AUG 23 ASSESSMENT	07/01/2023	16,276.53	.00	
01-360-5321 AUTO EXPENSE	CARDMEMBER SERVICE	6/21/23	CAR WASHES	06/21/2023	870.00	.00	
01-360-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	616.39	.00	
01-360-5410 UTILITIES	T-MOBILE	6/21/23	5/21-6/20 CSCE	06/21/2023	367.84	.00	
01-360-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	31,225.35	.00	
01-360-5610 EQUIPMENT MAINTENAN	VERIZON WIRELESS	9936968277	WIRELESS 5/11-6/10	06/10/2023	456.12	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	POLICE OFFICE SUPPLY	06/21/2023	139.99	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	WALMART	06/21/2023	22.31	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	WATER	06/21/2023	45.51	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	TAPE	06/21/2023	16.98	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	6/21/23	PRINTER INK	06/21/2023	91.29	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	FOR COMMUNITY DAY	06/21/2023	31.39	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	SUMMER OUTREACH	06/21/2023	11.99	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	PUBLIC WORKS APPRECIATION	06/21/2023	19.01	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	SOFTWARE PROGRAM	06/21/2023	119.99	.00	
01-360-5740 RANGE SUPPLIES	EAGLE POINT GUN T J MORRIS	6/19/23	9AC	06/19/2023	2,870.00	.00	
01-360-5740 RANGE SUPPLIES	STREICHER'S	1524336	AMMO	06/16/2023	25.10	.00	
01-360-5741 CLOTHING	BARRETT LOEHRER	6/27/23	REIMBURSEMENT FOR UNIFOR	06/27/2023	164.99	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	111874	UNIFORMS	03/14/2023	520.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	112274	UNIFORMS	03/21/2023	217.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	116285	UNIFORMS	05/25/2023	59.85	.00	
Total PUBLIC SAFETY:					62,239.21	208.74	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	BLUECROSS BLUESHIEDL OF I	6/16/23	JUL 23 HMO	06/16/2023	3,218.60	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1701376	JUL 23 PPO VISION	07/01/2023	46.40	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1701392	JUL 23 HMO VISION	07/01/2023	12.74	.00	
01-370-5102 GRANT WRITER	ADMINISTRATIVE CONSULTING	16661	GRANT CONSLT 2023 #1	07/03/2023	9,000.00	.00	
Total REIMBURSABLE EXP:					12,277.74	.00	
Total GENERAL FUND:					191,044.08	14,556.36	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	595.18	.00	
13-300-5310 MEMBERSHIPS	CHICAGO NORTH SHORE CVB	5728	VS CONVENTION/VISITORS BU	07/01/2023	47,741.00	.00	
Total EXPENSES:					48,336.18	.00	
Total TOURISM DISTRICT:					48,336.18	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND EXPENSES							
16-300-5100 PROFESSIONAL SERVIC	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	595.18	.00	
Total EXPENSES:					595.18	.00	
CAPITAL OUTLAY GENERAL							
16-500-7020 EQUIPMENT - CAPITAL	CARDMEMBER SERVICE	6/21/23	WALL ART FOR NEW GEM ADDI	06/21/2023	270.00	.00	
Total CAPITAL OUTLAY GENERAL:					270.00	.00	
Total DEA SEIZURE FUND:					865.18	.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	7329	AUG 23 O&M COSTS	07/01/2023	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 #5							
EXPENSES							
25-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	2,081.69	.00	
Total EXPENSES:					2,081.69	.00	
Total SSA #5:					2,081.69	.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	4755.000-410-	GEWALT APRIL 23-LEVEE37	06/30/2023	736.00	.00	
28-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	2,081.69	.00	
Total EXPENSES:					2,817.69	.00	
Total SSA #8:					2,817.69	.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	4755.000-410-	GEWALT APRIL 23-PW FUEL TA	06/30/2023	184.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.180-12	WOLF RE SW #12	06/28/2023	28,681.68	.00	
30-550-7063 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-214 S WHEE	06/30/2023	1,140.79	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-RVR TRL PR	06/30/2023	1,860.00	.00	
30-550-7065 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-ARLNGTN C	06/30/2023	2,695.50	.00	
Total :					34,561.97	.00	
Total CAPITAL IMPROVEMENTS:					34,561.97	.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	3627068	PW AUG 23 PREMIUM	07/05/2023	2,558.00	2,558.00	07/11/2023
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1566865	JUL 23 LIFE INS	07/01/2023	10.31	.00	
51-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINANACIAL SOFTW	06/26/2023	1,018.20	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	702.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	051519	WATER SYSTEM DATA JUN 23	06/15/2023	213.00	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	3,571.04	.00	
51-300-5410 UTILITIES	NICOR	6/23/23	WELL HOUSE NICOR	06/23/2023	55.88	.00	
51-300-5412 WATER	INNOVATIVE TELEPHONE & DA	716796	JUL 23 PHONES	07/01/2023	22.03	.00	
51-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	15,612.68	.00	
51-300-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/21/23	POSTAGE	06/21/2023	552.55	.00	
Total EXPENSES:					24,315.69	2,558.00	
Total WATER FUND:					24,315.69	2,558.00	

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	NICOR GAS	6/23/23	101 S WOLF JUN 23	06/23/2023	50.30	.00	
Total EXPENSES:					50.30	.00	
Total PARKING FUND:					50.30	.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	3627068	PW AUG 23 PREMIUM	07/05/2023	2,558.00	2,558.00	07/11/2023
53-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS, LLC	CVC23609	2ND HALF FINANACIAL SOFTW	06/26/2023	1,527.30	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	36325	AUG 23 COMPUTER CONSULT	07/03/2023	526.50	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	80074	JUN 23 FINCL SRVC	07/01/2023	7,499.20	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	6/21/23	POSTAGE	06/21/2023	1,657.65	.00	
53-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	6/19/23	2ND HALF OF 2023	06/19/2023	26,021.13	.00	
Total EXPENSES:					39,789.78	2,558.00	
CAPITAL OUTLAY GENERAL							
53-500-7051 SYSTEM IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-WILLOW OW	06/30/2023	14,431.48	.00	
53-500-7051 SYSTEM IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	4755.000-410-	GEWALT APRIL 23-2022 SNTRY	06/30/2023	4,110.50	.00	
Total CAPITAL OUTLAY GENERAL:					18,541.98	.00	
Total SANITARY SEWER FUND:					58,331.76	2,558.00	

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	BLUE SKY	22-217	22-217 108 PATRICA LANE	06/28/2023	2,570.00	.00	
Total :					2,570.00	.00	
Total ROAD & BUILDING BOND ESCROW:					2,570.00	.00	
Grand Totals:					396,079.54	19,672.36	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	191,044.08	14,556.36	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	48,336.18	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	865.18	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	31,105.00	.00	
SSA #5			
Total SSA #5:	2,081.69	.00	
SSA #8			
Total SSA #8:	2,817.69	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	34,561.97	.00	
WATER FUND			
Total WATER FUND:	24,315.69	2,558.00	
PARKING FUND			
Total PARKING FUND:	50.30	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	58,331.76	2,558.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	2,570.00	.00	
Grand Totals:	396,079.54	19,672.36	