



REVISED

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, NOVEMBER 13, 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.** October 23, 2023 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)

4. PRESENTATIONS

None

5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS

- A.** Reappointment of William Kearns to the Prospect Heights Police Pension Board (2 year Term)

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. Presentation by ML Development, of Development Plan for 506-508 Camp McDonald Road, Rezoning Property R1 to R2 and Request for Referral to Plan Commission Zoning Board
Action Requested: (Motion, Second, Roll Call Vote)

9. **NEW BUSINESS**

- A. **Request for 1st Read Waiver O-23-26** Staff Memo and Ordinance establishing a Class B Liquor License for Armanetti Liquors, 1 North Wolf Road, Prospect Heights **(1st Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- B. **O-23-26** Staff Memo and Ordinance approval establishing a Class B Liquor License for Armanetti Liquors, 1 North Wolf Road, Prospect Heights **(2nd Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- C. **R-23-30** Staff Memo and Resolution for Subdivision, 1418 E. Olive Street, Arlington Heights
Action Requested: (Motion, Second, Roll Call Vote)
- D. **O-23-27** Staff Memo and Ordinance Approval a Variation for Reduced Corner Side Yard and Reduced Reverse Corner Side Yard for 408 Nawata Place, Prospect Heights **(1st Reading)**
Action Requested: (Informational/Discussion)
- E. **O-23-28** Staff Memo and Ordinance Approving the Addition of a Municipal Tree Ordinance to the Prospect Heights City Code **(1st Reading)**
Action Requested: (Informational/Discussion)

10. **STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS**

None

11. **APPROVAL OF WARRANTS**

A. Approval of Expenditures

General Fund	\$116,650.47
Motor Fuel Tax Fund	\$0.00
Tourism District	\$6,541.39
Solid Waste Fund	\$31,105.00

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

Drug Enforcement Agency Fund	\$595.18
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	\$0.00
Special Service Area - Constr #6 (Water Main)	\$0.00
Special Service Area - #8 Levee Wall #37	\$0.00
Capital Improvements	\$181,337.30
Special Service Area - Debt #6	\$605.00
Road Construction Debt	\$0.00
Water Fund	\$47,277.70
Parking Fund	\$333.58
Sanitary Sewer Fund	\$10,669.70
Road/Building Bond Escrow	\$1,500.00
TOTAL	\$396,615.32
<u>Wire Payments</u>	
11/01/2023 LONGEVITY/PUBLIC WORKS SPECIALITY PAY CHECKS	\$20,163.56
11/03/2023 PAYROLL	\$181,771.70
TOTAL WARRANT	\$598,550.58

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, November 9, 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

506 East Camp MacDonald Road Development

11.1.23

Development Highlights

Reduced Density

48 units previously proposed
36 units now proposed
25% reduction

Increased side yard setbacks

58 feet East
30 feet West

Side yard buffers

Evergreen trees and decorative masonry walls to screen headlights

Building Orientation

Units oriented so that the sides of the buildings face adjacent neighbors for minimal visual impact.

Increased parking

72 garage spaces
72 driveway spaces
20 guest spaces
164 spaces total

More green space

56,737 Square Feet of Green Space
40% of Lot Area

More compatible Architectural design

Details inspired by the homes at Rob Roy

Note on revisions

Based on guidance from City staff and in consultation with the Applicant's surveyor, we have revised the site plan dimensions to anticipate the future plat of consolidation for the development. The impact of this would be the dedication of a 50 foot right of way along Camp McDonald Road to the County as designated on record maps. This dedication will have an impact on the lot depth from 829.14 feet to 778.5 feet, and a lot area of 141,337 square feet from 150,453 square feet.

The new dimensions and areas have been used to update the zoning analysis and responses to variances.

506 East Camp McDonald ZONING ANALYSIS

Per Prospect Heights Zoning Ordinance, Chapter 6. R2 General Residential District LOT AREA: 141,337 SF. 3.245 Acres				
GENERAL RESIDENTIAL DISTRICT	R-2	PROPOSED	COMPLIES	RELIEF REQUIRED
PERMITTED USES	Multi-family dwellings	Multi-family dwellings		√ Map Amendment
BULK STANDARDS				
LOT AREA REQUIREMENTS	3,000 SF Per Unit, 108,000 SF required	141,337 SF	√	
MINIMUM LOT WIDTH	60'-0"	181.5'	√	
MAXIMUM BUILDING HEIGHT	45'-0" + 3 stories	35' + 3 stories	√	
MAX.BUILDING COVERAGE	98,936 SF, 70%	28,728 SF, 20%	√	
REQUIRED SETBACKS				
FRONT	20 % of Lot Depth ,156'	15' - 11"		√ Variance
INTERIOR SIDE - EAST	40% of building Height - 14'	58'	√	
INTERIOR SIDE - WEST	40% of building Height - 14'	30-8"	√	
REAR SETBACK	30'-0"	88-10"	√	
MINIMUM OPEN SPACE	40% , 60,181 SF	112,609 SF, 80%	√	
MINIMUM USABLE OPEN SPACE	20% , 30,909 SF	56,737 SF, 40%	√	
MAXIMUM LOT COVERAGE	40% , 60,181 SF	28,728 SF , 20%	√	
FLOOR AREA RATIO	80% , 113,069	85,626 SF , 60%	√	
MINIMUM DWELLING SIZE	500 SF	2,285 SF + 2,472 SF	√	
MAXIMUM DWELLING UNIT DENSITY	17.424 Units per Acre, 56 Units	36 units	√	
SEWER + WATER	Municipal Water = Sewer required	Development has access to municipal water and sewer	√	

FOR OFFICE USE ONLY:

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

PLAN/ZONING BOARD OF APPEALS

APPLICATION

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

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

APPLICANT: John Conrad Schiess Architect, Ltd.

ADDRESS: 905 Home Ave
Oak Park, Illinois 60304

PHONE: 708-366-1500

ADDRESS OF SUBJECT PROPERTY: 506 E. Camp McDonald Road Prospect Heights, Il. 60070

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

Section 5-6-1 R1 Single Family Amendment

APPLICABLE SECTION OF ORDINANCE: Section 5-6-3:R-2 .E.1 Front Yard Setback

DESCRIPTION OF REQUEST: • Map Amendment from R-1 to R-2

• Front yard setback relief from 156'-0" required to 15'-11" proposed

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

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

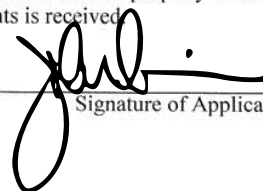
YES _____ NO X If yes, give details: _____

The follow items MUST be sumitted at time of filling:

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

October 31, 2023

Date:


Signature of Applicant

Date 9/21/2023

City of Prospect Heights

To Whom It May Concern:

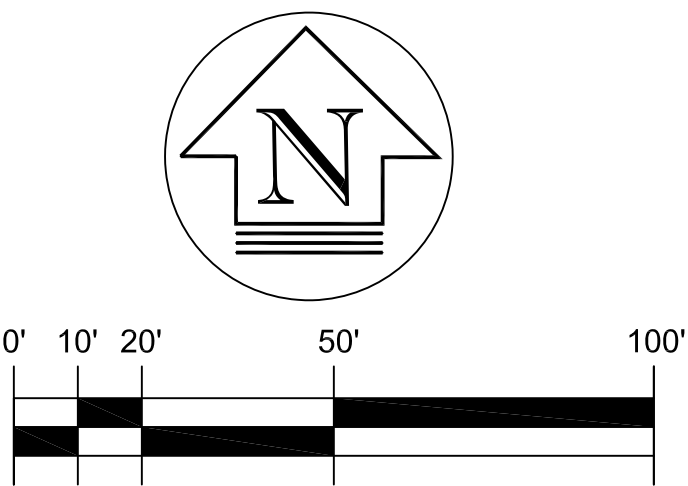
I, DDMBA Chicago Chapter, Owner of the property located at 506 Camp MacDonald Road Prospect Heights, Illinois have a contract to sell the subject property to L Develops (Michael Leydervuder) and authorized them to submit documents, present materials for a City of Prospect Heights and other municipal entities for the purpose of application and conduct additional business activities related to the entitlement process for the subject property.

Please call me with any questions at 224-392-6318 (Yung-wu Chen).

Signature	 dotloop verified 09/21/23 2:31 PM CDT K3KK-7TON-HSDK-Y1WI	 dotloop verified 09/21/23 2:14 PM CDT H7SJ-0KUJ-ZFUM-FZTO
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Name Jin Li, Presiedent and Tsui Yen Wang, Director

Date _____



UNITED SURVEY SERVICE, LLC

CONSTRUCTION AND LAND SURVEYORS
7710 CENTRAL AVENUE, RIVER FOREST, IL 60305
TEL.: (847) 299 - 1010 FAX : (847) 299 - 5887
E-MAIL: USURVEY@USANDCS.COM

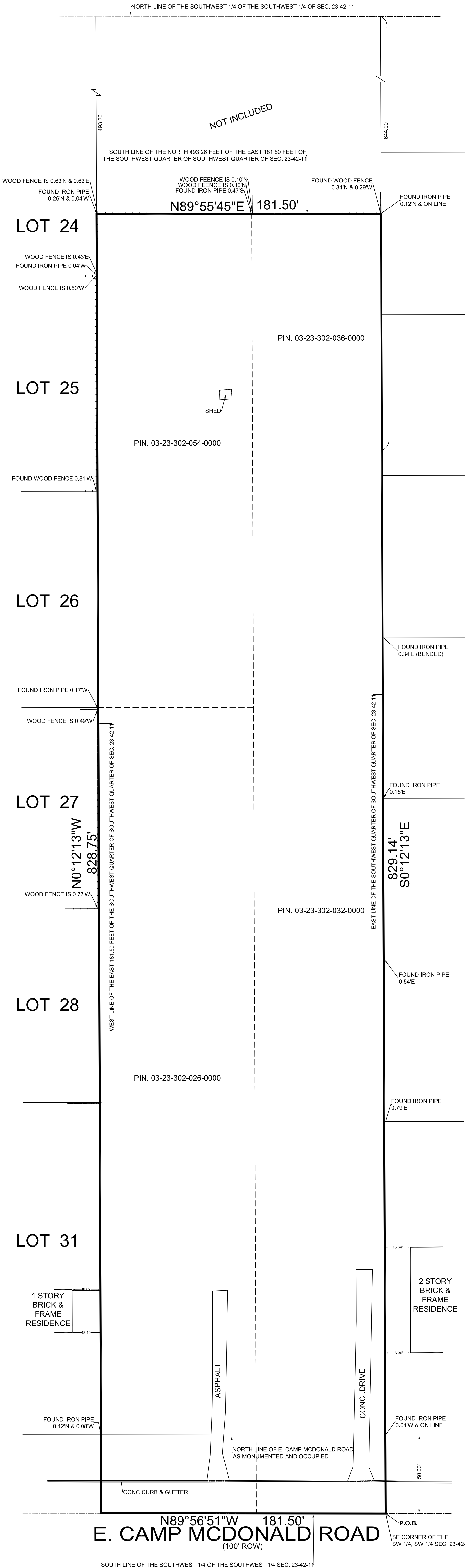
PLAT OF SURVEY

OF

THE EAST 181.50 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 493.26 THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 23, THENCE NORTH 89 DEGREES 56 MINUTES 51 SECONDS WEST, A DISTANCE OF 181.50 FEET; THENCE NORTH 00 DEGREES 12 MINUTES 13 SECONDS WEST, A DISTANCE OF 828.75 FEET; THENCE NORTH 89 DEGREES 55 MINUTES 45 SECONDS EAST, A DISTANCE OF 181.50 FEET; THENCE SOUTH 00 DEGREES 12 MINUTES 13 SECONDS, A DISTANCE OF 829.14 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS

KNOWN AS: 506-508 E. CAMP MCDONALD RD, PROSPECT HEIGHTS, ILLINOIS

PERMANENT INDEX NUMBERS:
03 - 23 - 302 - 054 - 0000
03 - 23 - 302 - 036 - 0000
03 - 23 - 302 - 032 - 0000
03 - 23 - 302 - 026 - 0000



ORDERED BY:
JCS ARCHITECT, LTD
SCALE : 1" = 30'
DATE : SEPT. 23, 2023
FILE No.:
2023 - 31184

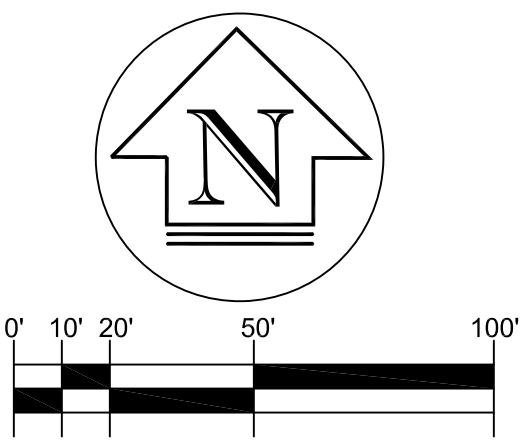
DATE	REVISION

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
I, ROY G. LAWNICZAK, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
DIMENSIONS ARE SHOWN IN FEET AND DECIMALS AND ARE CORRECTED TO A TEMPERATURE OF 68° FAHRENHEIT.
COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.

RIVER FOREST, ILLINOIS, SEPTEMBER 23, A.D. 2023.

BY: *Roy G. Lawniczak*
ROY G. LAWNICZAK, REGISTERED ILLINOIS LAND SURVEYOR NO. 35-2290
LICENSE EXPIRES: NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-004576
LICENSE EXPIRES: APRIL 30, 2025





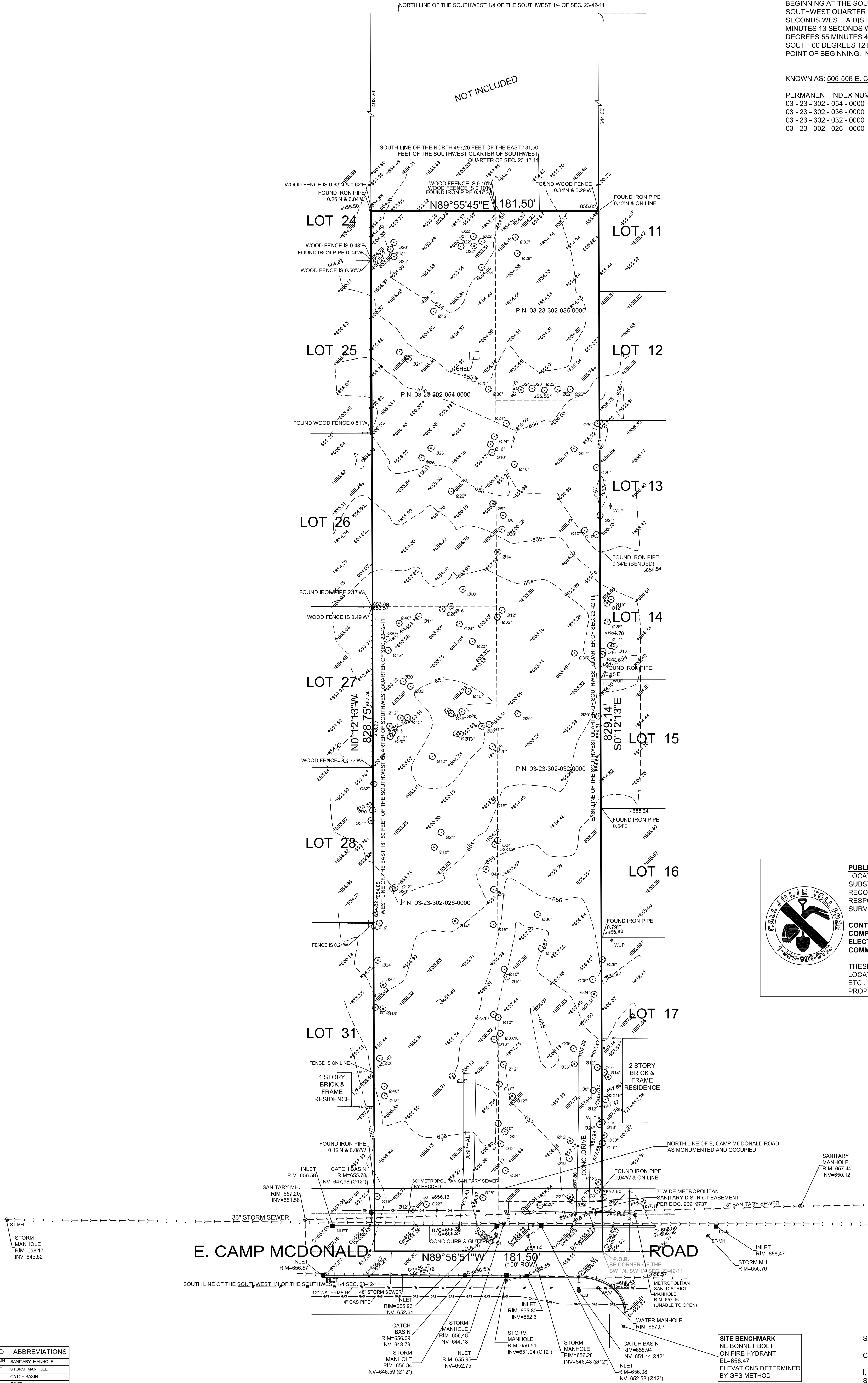
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TEL.: (847) 299 - 1010 FAX : (847) 299 - 5887
E-MAIL: USURVEY@USANDCS.COM

BOUNDARY AND TOPOGRAPHIC SURVEY

OF
THE EAST 181.50 FEET OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE NORTH 493.26 THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
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03 - 23 - 302 - 026 - 0000



PUBLIC UTILITY NOTE:
LOCATION OF UNDERGROUND UTILITIES WHERE NOT SUBSTANTIATED BY PHYSICAL EVIDENCE ARE TAKEN FROM RECORDS NORMALLY CONSIDERED RELIABLE. NO RESPONSIBILITY FOR THEIR ACCURACY IS ASSUMED BY THE SURVEYOR.

CONTRACTOR SHALL NOTIFY ALL PUBLIC UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, SEWER AND WATER, ETC.) PRIOR TO COMMENCING ANY CONSTRUCTION.

THESE COMPANIES WILL LOCATE ON THE GROUND THE LOCATION OF ALL CONDUIT, DUCTS, UNDERGROUND PIPING, ETC., ADJOINING AND CROSSING PROPOSED CONSTRUCTION.

LEGEND	ABBREVIATIONS
	SAN MH
	ST MH
	CATCH BASIN
	INLET
	W.M.H.
	F.H.
	L.P.
	W.U.P.
	TREE

ORDERED BY: JCS ARCHITECT, LTD		
SCALE : 1" = 40'		
DATE :SEPT. 23, 2023		
FILE No.:		
2023 - 31184-1	DATE	REVISION

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.

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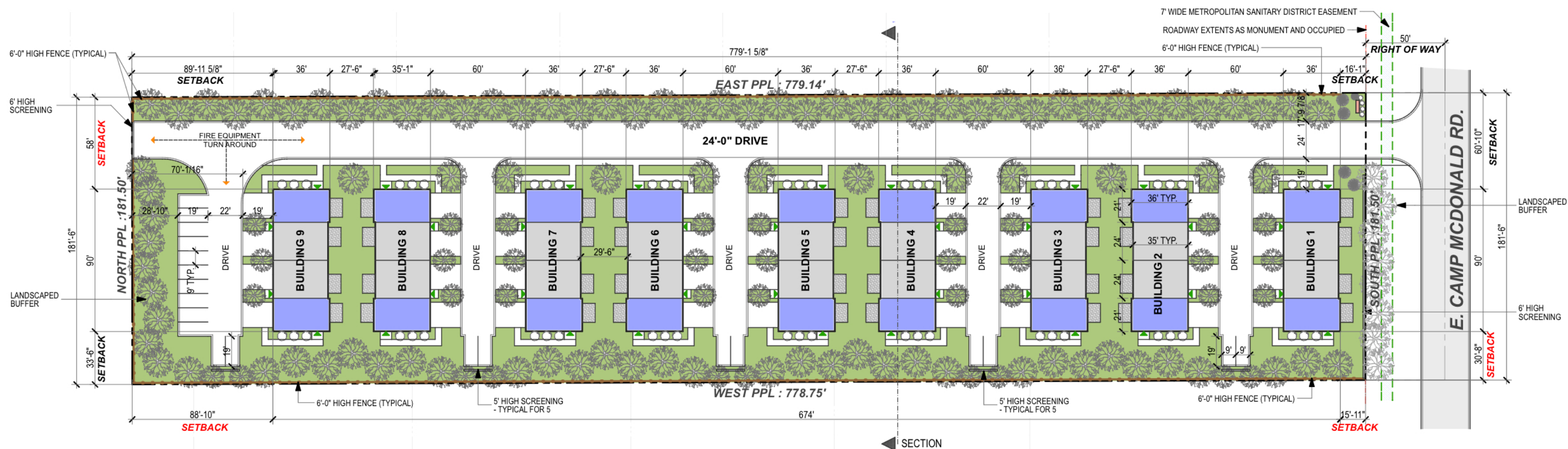
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COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.

RIVER FOREST, ILLINOIS, SEPTEMBER 23, A.D. 2023.

BY:
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LICENSE EXPIRES: NOVEMBER 30, 2024
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-004576
LICENSE EXPIRES: APRIL 30, 2025





SITE PLAN
scale : 1" = 60'-0"

TYPE A TYPE B

SITE DATA:

- LOT AREA 141,337 SQ FT (3.245 ACRE)
- TOTAL BUILDING COVERAGE 28,728 SF (20%)
- TOTAL USABLE OPEN SPACE 56,737 SF (40%)
- TOTAL OPEN SPACE (LOT AREA - BUILDING) 112,609 SF (80%)
- PROPOSED NUMBER OF DWELLING UNITS 36
TYPE A 18 TYPE B 18
- PROPOSED PARKING 72 (GARAGE) + 72 (DRIVEWAY) + 20 (EXTERIOR) = 164
- PROPOSED BUILDING HEIGHT 35'-0"



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Architect + LEED AP

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Issued for CoPH REVIEW	10.13.23
Revised for CITY REVIEW	10.03.23
Issued for CITY REVIEW	09.20.23
Revised for REVIEW	08.16.23
Date	

506

E. Camp McDonald Rd
Prospect Heights, Il.

Sheet Title
SITE PLAN

SK2.0

Sheet No.



FRONT ELEVATION
SCALE: 1' = 10'-0"



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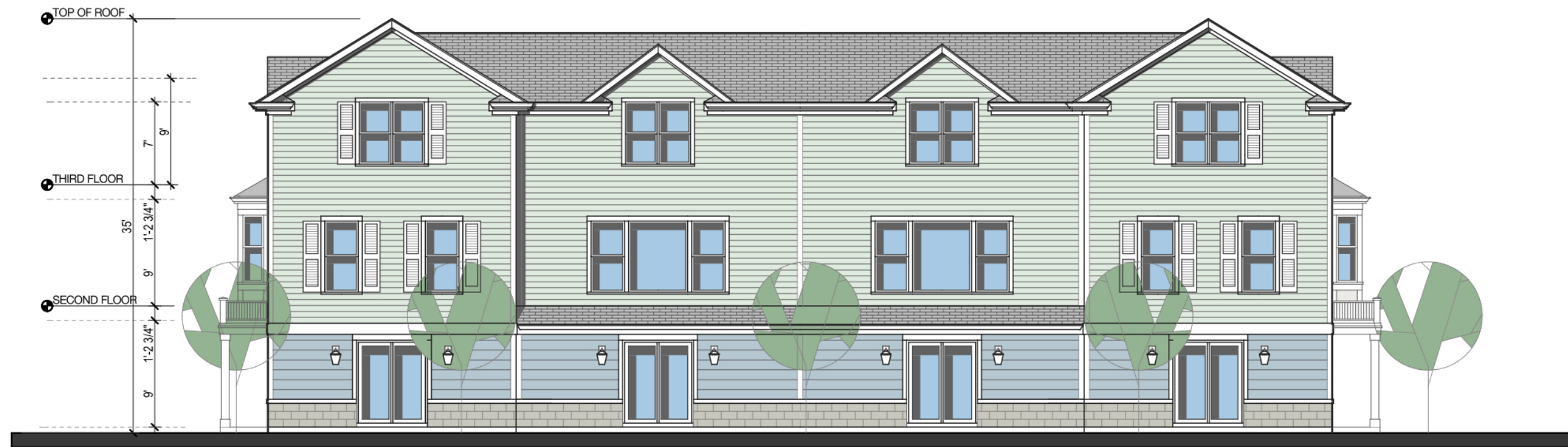
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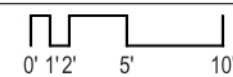
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506
E. Camp McDonald Rd
Prospect Heights, Il.

Sheet Title
ELEVATION
SK3.1
Sheet No.



REAR ELEVATION
SCALE: 1" = 10'-0"



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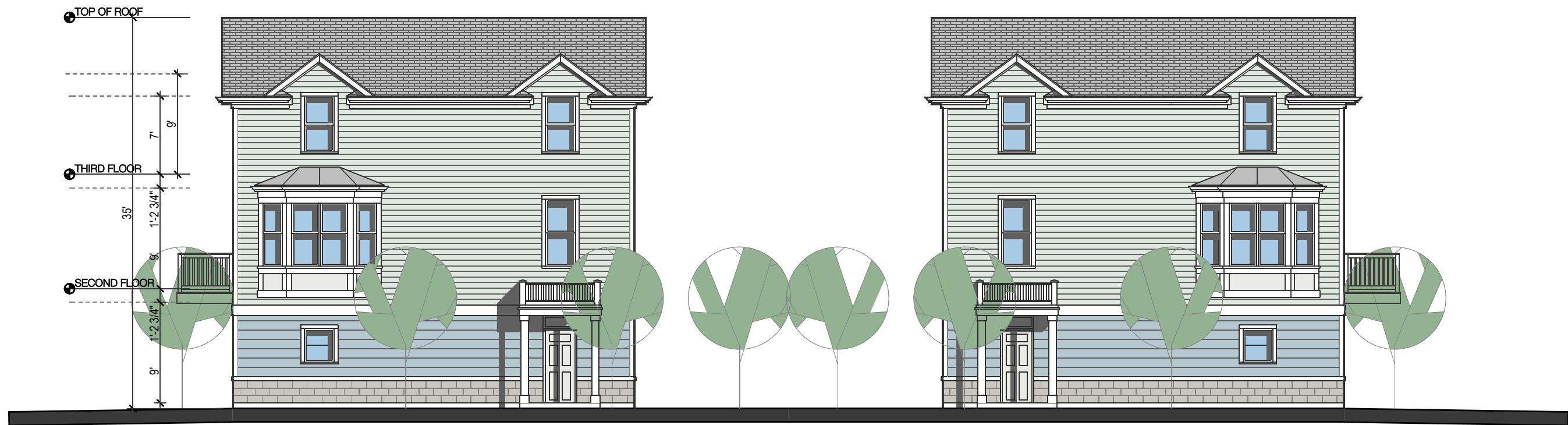
506

E. Camp McDonald Rd
Prospect Heights, IL.

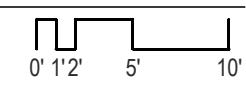
Sheet Title
ELEVATION

SK3.2

Sheet No.



SIDE ELEVATION
SCALE: 1' = 10'-0"



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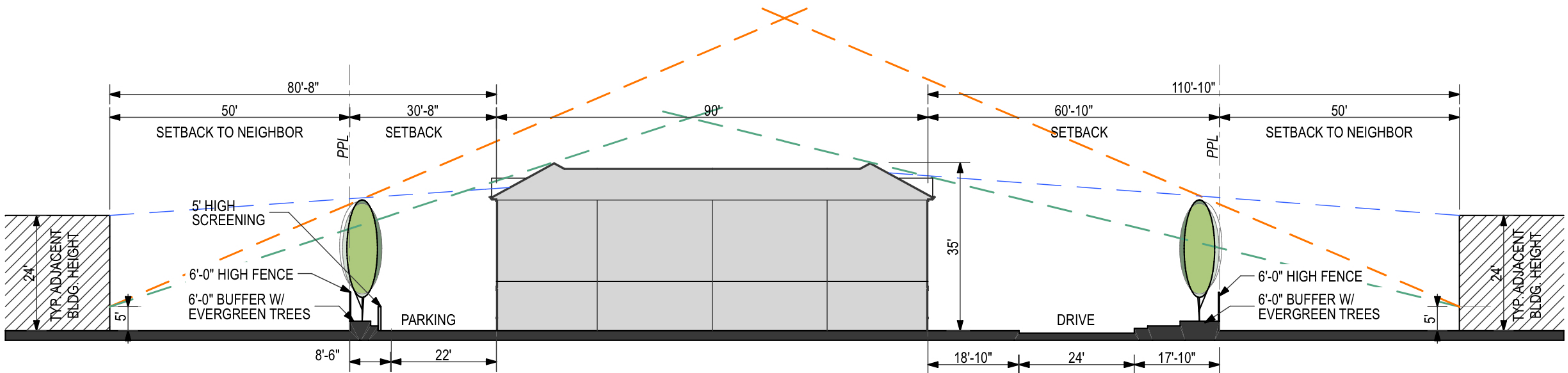
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Date	

506
E. Camp McDonald Rd
Prospect Heights, IL.

Sheet Title
ELEVATION
SK3.3
Sheet No.



SITE SECTION LOOKING NORTH

scale: 1" = 20'-0"



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architecture +

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506

E. Camp McDonald Rd
Prospect Heights, Il.

Sheet Title
SECTION

SK4.0

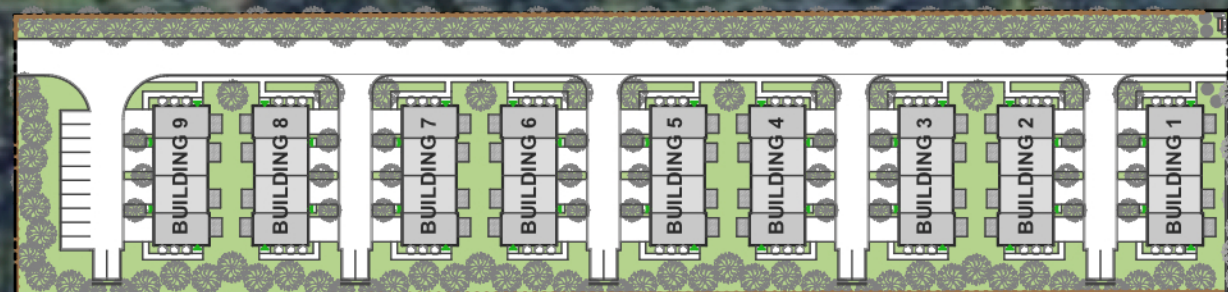
Sheet No.

Green CPA

Riley

Grego Ct

W Elaine Cir



E Leon Ln

W Leon Ln

E Camp McDonald Rd

Rob Roy Golf Course

Country Club Dr

Rob Roy Ln

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architecture +

506

E. Camp McDonald Rd
Prospect Heights, IL

AERIAL SITE

SK5.0

Standards and Responses for Map Amendments

11.1.23

The amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

The subject property is currently improved with one single family residence.

The Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metrics of the City's zoning ordinance, the proposed development is compliant within the R-2 zone district.

The applicant will present evidence from a professional traffic engineer to testify that the proposed development will not have a negative impact on traffic patterns.

The applicant will present evidence from a professional realtor to testify that the proposed development will not have a negative impact on neighboring property values.

The development will bring a new vitality to the community along with 36 new families that will contribute real estate and retail taxes and contribute to the satisfaction of community living in Prospect Heights.

Therefore, it can be stated that the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

The Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metric of the City's zoning ordinance, the proposed development is compliant within the R-2 district.

Further, the Applicant has submitted from its Real Estate marketing consultant a market analysis that shows a current market demand for the type of residential development that is proposed.

Given the evidence above and specifically given the specifics of the proposed development, proposed use, proposed scale and buffers, now therefore, it can be stated that a need exists for the general type of housing type proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

The Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metrics of the City's zoning ordinance, the proposed development is compliant within the R-2 district.

4. That the proposed use is compatible and harmonious with uses in the surrounding general area. (Ord. 0- 77-27, 7-18-1977)

The Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metrics of the City's zoning ordinance, the proposed development is compliant within the R-2 district. The development is harmonious in that it closely approximates existing developments in the general area in use type, building height and general character.

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, 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 or can be made. (Ord. 0-89-25, 6-5-1989)

The Applicant will submit studies through its civil engineering and environmental consultant, Landmark Engineering that adequate provisions for storage, runoff control and floodwater retention, as appropriate, will be made or can be made.

Standards and Responses for Zoning Variance

The variation sought is that of decreasing the front yard setback on the subject property from 165 as required by section 5-6-3: R-2.E.1 of the zoning ordinance to 15 feet as shown on the Site Plan dated 10.31.23.

Section 5-10-10m of the City of Prospect Heights Zoning Ordinance states as follows:

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

The Applicant has submitted a Site Plan for the proposed development which shows an average depth dimension of 778.5.14 feet. Pursuant to section 5-6-3: R-2 E.1 of the City's zoning ordinance, the required front yard setback for a property is 20% of the lot depth. And given the lot depth of 778.5.14 feet of the subject property, a front yard setback of 156 feet is required.

Therefore, the special circumstances, namely the depth dimension of the subject property, can be described as special circumstances that apply to the subject property.

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

The Applicant has submitted a Site Plan for the proposed development which shows an average depth dimension of 778.5.14 feet. Pursuant to section 5-6-3: R-2 E.1 of the City's zoning ordinance, the required front yard setback for a property is 20% of the lot depth. And given the lot depth of 778.5.14 feet of the subject property, a front yard setback of 156 feet is required.

Therefore, a literal interpretation of the above cited ordinance section, namely the required setback of 156 feet and that would deprive the applicant of rights commonly enjoyed by other neighboring properties.

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.

The Applicant has submitted a property survey for the proposed development which shows an average depth dimension of 778.5. The survey shows a lot of record that predates the Applicant's ownership of the subject property.

Now therefore, it can be stated as fact that the alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

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

The Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metrics of the City's zoning ordinance, the proposed development is compliant within the R-2 district.

Therefore, the proposed development would not be materially detrimental to the public welfare of injurious to other property or improvements in the neighborhood.

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

Like Item 4, the Applicant has submitted a Site Plan for the proposed development which shows a development of 36 residential units organized in clusters of four units per building. In all other aspects and metrics of the City's zoning ordinance, the proposed development is compliant within the R-2 district.

The applicant's traffic consultant will also present evidence to the fact that the proposed development will not substantially increase congestion in the public streets.

The proposed development with its proposed building setbacks and building heights will not impair an adequate supply of light and air to adjacent property. The applicant will submit evidence from a professional traffic engineer that the proposed development will not substantially increase congestion in the public streets. And since the development will be code compliant with City codes and building ordinances, the development will not increase the danger or fire, or endanger the public safety.

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

The Applicant is requesting a variance from the required front yard setback of 156 feet to a proposed setback of 15 feet. The net variance is 141 feet. Given the lot depth of 778.5 feet, the dimensional difference from the required setback to the proposed setback is more compatible with neighboring properties. And, that reduced dimension will not alter the essential character of the locality.

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

The granting the variation, which simply grants a reduction on the required setback, and does not affect any other zoning metric or standard such as bulk, density or use, the proposed development supports like developments, existing or future, by its very nature and therefore is in harmony with the spirit and intent of this Ordinance.

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

The granting of the variation by its very nature, since the basis of the variance is granted within the zoning ordinance, if the standards are met, this will not confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district.

9. No non-conforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts, shall be considered grounds for issuance of a variation.

The Applicant has submitted a property survey for the proposed development which shows an average depth dimension of 778.5 feet. The survey shows a lot of record that predates the Applicant's ownership of the subject property. And the subject property is a buildable lot of record within the City's boundaries and is compliant with current zoning standards.

Now therefore, it can be stated that this specific standard does not apply to the subject 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.

The Applicant is requesting a variance from the required front yard setback of 156 feet to a proposed setback of 15 feet. The net variance is 141 feet. Given the lot depth of 778.5 feet, the dimensional difference from the required setback to the proposed setback is more compatible with neighboring properties.

Like Item 6 of the standards for variation, granting of the variation will make possible the reasonable use of the land, building, or structure.

END OF RESPONSES

Peter Falcone

From: Dan Peterson
Sent: Thursday, November 9, 2023 12:46 PM
To: Peter Falcone
Cc: Karen Schultheis
Subject: FW: Open new Armanetti Beverage

Peter, I this what you are looking for?

From: Jay Goswami [mailto:]
Sent: Wednesday, October 4, 2023 9:05 AM
To: Pat Ludvigsen <pludvigsen@prospect-heights.org>; Dan Peterson <dpeterson@prospect-heights.org>; kschultheis@prospect-heights.org
Subject: Open new Armanetti Beverage

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

Patrick Ludvigsen
Mayor of prospect heights

I would like to introduce myself and my Partner Nayna Goswami. I have been looking forward to get the opportunity To open up business. At 1 N Wolf Rd Prospect Heights Illinois 60070 Armaneti Beverage.

I Own Three Liqours store in Mt. Prospect, Niles and Chicago area,
I'd like to open up ArmanettiBeverage Mart in the city of Prospect heights .

Best regards,
Jay Goswami

Nayna Goswami

Thank you !
JAY GOSWAMI
PH : [REDACTED]

Peter Falcone

From: Dan Peterson
Sent: Thursday, November 9, 2023 2:16 PM
To: Peter Falcone
Subject: FW: Armanetti beverage Request for first Reading waiver

I just received the request for waiver of first reading from the applicant.

From: Jay Goswami [mailto:[REDACTED]]
Sent: Thursday, November 9, 2023 2:14 PM
To: Pat Ludvigsen <pludvigsen@prospect-heights.org>; Dan Peterson <dpeterson@prospect-heights.org>; kshultheis@prospect-heights.org
Subject: Armanetti beverage Request for first Reading waiver

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

Nayna Goswami
Jay Goswami
1 N Wolf Rd
Prospect height IL 60070
[REDACTED]

11/09/2023

Dear mayor and City Council

Subject: Request for Waiver of First Reading – Liquor License Application for Armanetti's Beverage Store

Dear mayor and Honorable Members of the City Council,

I hope this letter finds you well. I am writing to formally request the waiver of the first reading in consideration of the liquor license application submitted by JENISHA 04 inc for the opening of a new Armanetti's Beverage store at 1 N Wolf Rd Prospect IL 60070.

The Armanetti's Beverage store will provide a valuable service to our community, offering a wide selection of beverages while adhering to all relevant laws and regulations. We believe that this establishment will contribute positively to the local economy and enhance the overall shopping experience for residents.

By waiving the first reading and expediting the consideration of this liquor license application, we aim to expedite the establishment's opening, thereby bringing economic benefits and convenience to our community sooner.

We have ensured that all required documentation and fees have been submitted in accordance with local regulations. Our team is committed to maintaining the highest standards of operation and ensuring compliance with all laws related to the sale of alcoholic beverages.

We kindly request that the Mayor and City Council consider our request for a waiver of the first reading and promptly schedule the liquor license application for review and approval. We are available to provide any additional information or address any concerns you may have during this process.

Thank you for your attention to this matter. We appreciate your support in bringing this exciting new addition to our community.

Sincerely,

Nayna Goswami
Jay Goswami

ORDINANCE NO. O-23-26
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
B	\$2,500.00	6 <u>7</u>	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

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 13th day of November, 2023.

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Current Liquor Licenses 11-09-2023

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	9	Atlantis Banquets Hilton Hotel* Player's Pub & Grill Ramada Tap House* Union Ale House Delta by Marriott* El Paisa Alegre Taco Maya Bar Salotto	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	6	Monica's Restaurant Jin 28 Seoul Billiards Fry the Coop Pizza Pavia Lily's Taste	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	5	Penny's Elsie's Stella's Eggcelence Wing Stop	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 Bar Salotto				9:00 A.M. to 12:00 noon
P Packaged Liquor add on	\$100.00	# of prime licenses		Same hours as primary license	Same hours as primary license	Same hours as primary license	Same hours as primary license



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: October 27, 2023

To: Mayor Ludvigsen and City Council

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

Subject: Resolution #R-23-30 – Van Orden Subdivision
ZBA Case No. 23-16 SU - Resubdivision – 1418 E. Olive St.

Issue: Jack and Elizabeth Van Orden have applied for approval of Final Plat of subdivision to create a legal lot of record for 1418 E. Olive Street for the purpose of constructing a new single family home.

Background: The Van Ordens own the vacant lot which is part of Lot 15 in C. H. Taylor's Second Arlington Heights Acres subdivision. According to Section 5-3-17 (E2) of the City of Prospect Heights Municipal Code, the owner is required to create a single lot of record for the property.

E. Resubdivision Into Lots Of Record: All zoning lots shall consist of a single lot of record. Zoning lots which existed prior to July 1, 2008, may continue to be used as zoning lots without the need to subdivide into a single lot of record subject to the following:

2. If the proposed construction is the demolition of an existing principal building and replacement with a new principal building or the cost of any construction or alteration to the principal building exceeds fifty percent (50%) of the assessed value of the combined land and building for that zoning lot as determined by the Cook County assessor, no permit for the alteration or construction of any building shall be issued until such time as the owner submits a plat of subdivision (which complies with [title 6](#), "Subdivisions", of this code) in recordable form which consolidates the property into a single lot of record. (Ord. 0-08-24, 6-16-2008, eff. 6-27-2008)

The Plan Commission held a public meeting on October 26, 2023 and unanimously voted to recommend approval of the plat of subdivision.

Recommendation: Approve Resolution No. R-23-30 Approving the Van Orden Subdivision creating a single lot of record.

Exhibit A: Copy of Van Orden Subdivision Resolution

Exhibit B: Copy of Van Orden Subdivision Plat

Resolution No. R-23-30

A RESOLUTION APPROVING THE VAN ORDEN SUBDIVISION

Whereas, the owners of the property located at 1418 E. Olive St., Jack and Elizabeth Van Orden. (Owner) have submitted a final plat of subdivision for the subject property, legally described in Exhibit A; and

Whereas, the City Engineer has reviewed the final plat of subdivision and recommended approval to the Plan/Zoning Board of Appeals;

Whereas, the Plan/Zoning Board of Appeals (PZBA) reviewed the final plat of subdivision at the October 26, 2023 regular meeting and recommended approval; and

Whereas, the Mayor and City Council have reviewed the recommendation of the PZBA;

Now, Therefore, Be It Resolved by the City Council of the City of Prospect Heights, Illinois, as follows:

Section 1: That the final plat of subdivision attached hereto as Exhibit B is hereby approved.

Section 2: That this resolution and all exhibits attached hereto shall be recorded at the Cook County Recorder of Deeds at the expense of the Owner.

Passed and approved this 13th day of November 2023.

Patrick Ludvigsen, Mayor

Attest: _____
Joanna Prisiajniouk

Ayes:

Nays:

Absent:

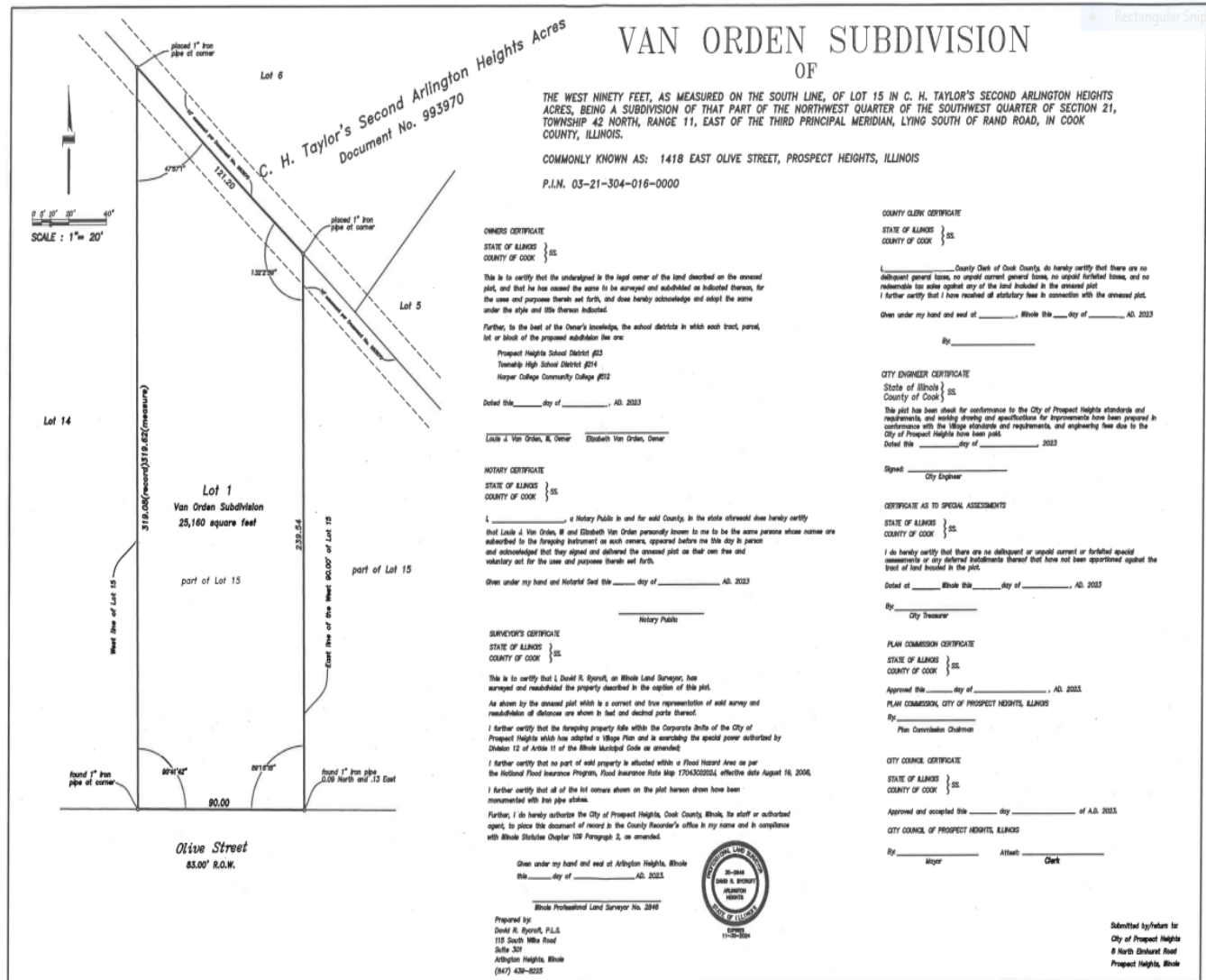
Exhibit A

VAN ORDEN SUBDIVISION

***THE WEST 90 FEET, AS MEASURED ON THE SOUTH LINE, OF LOT 15 IN C. H. TAYLOR'S SECOND
ARLINGTON HEIGHTS ACRES, BEING A SUBDIVISION OF THAT PART OF THE NORTHWEST
QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 11,
EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF RAND ROAD, IN COOK COUNTY,
ILLINOIS.***

P.I.N. #03-11-21-304-016-0000

VAN ORDEN SUBDIVISION
Plat prepared by David R. Bycroft





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: November 9, 2023

To: Mayor Ludvigsen and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. #23-14 V – Fence in Required Reverse Corner Side Yard and Material Change for 408 Nawata Place

ISSUE: Consideration of a variation request to Section 5-3-4 H1f(2) to allow a reduction in the required reversed corner side yard and material change from wood to metal for placement of a decorative metal fence in an R-1 Single Family Residential District at 408 Nawata Place.

BACKGROUND: The PZBA held a public hearing on October 26, 2023 to hear ZBA Case #23-14V an application for a variation request. Ms. Silvia Stoia, property owner, testified that she was requesting the variation to reduce the required reverse corner side yard from 35' to 22' and to change the fence material from wood to metal. She testified that the home was built outside of the building line and they wanted to use the corner of the garage as the starting point. This request was less than originally requested and minimal to the requirement of the code of a 25' side yard setback. Ms. Stoia testified and present evidence that the neighbor to the east had no objection to the requested variation. The PZBA stated that the decorative metal fence would not exceed 5' in height. Ms. Stoia agreed.

The neighbors at 409 Nawata Place testified that they were in opposition to the fence encroaching into the side yard. Chairman Kempa asked if it was the amount of encroachment or a fence issue. The residents indicated they thought fences take away the rural feel of the community. The resident of 403 Tomah also spoke in opposition.

No other testimony was presented.

After all testimony, the Commissioners voted 5-0 to approve the variance request with the condition that the decorative metal fence not exceed 5' in height and forward a positive recommendation to the City Council.

RECOMMENDATION: First reading of Ordinance #O-23-27 granting certain variations for the property at 408 Nawata Place.

ORDINANCE NO. O-23-27

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
408 NAWATA PLACE, 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 408 Nawata Place prescribe that a fence is prohibited within the required 35' reverse corner side yard setbacks and the fence shall be 80% open and not of metal construction.

WHEREAS, the owner of the Property has submitted an application for a variation to allow for the placement of a decorative metal fence, eighty percent (80%) open, in the required reverse corner side yard. The fence will be placed at 22' side yard lot line for 3' encroachment and along Nawata Place and 14' into the required 35' setback line; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on October 26, 2023 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved with conditions 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.

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

- The decorative metal fence shall not exceed 5' in height..

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 December 2023.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisianjniouk, City Clerk

AYES:

NAYS:

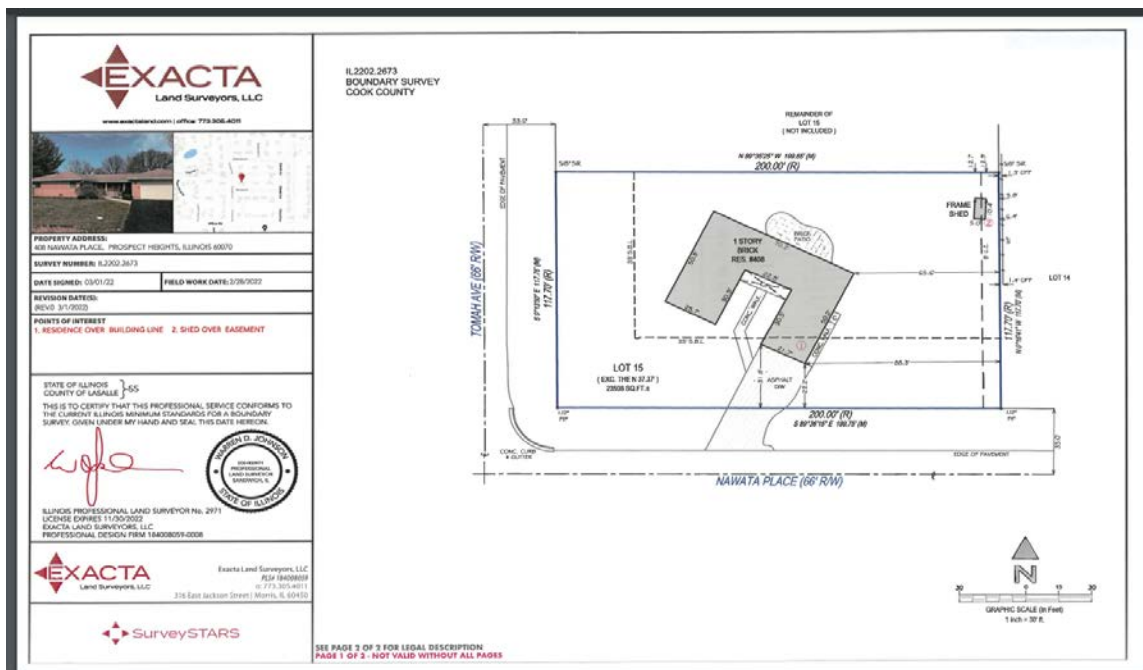
ABSENT:

Published in pamphlet form December _____, 2023

Legal Description of 408 Nawata Place, Prospect Heights, IL

LOT 15 (EXCEPT FOR THE NORTH 37.27 FEET) IN ARROWHEAD SUBDIVISION,
BEING A SUBDIVISION OF THE SOUTH 20 ACRES OF THE EAST ½ OF THE NORTH
EAST ¼ OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-21-204-005-0000



PROPERTY ADDRESS:
608 NAVAJO PLACE, PROSPECT HEIGHTS, ILLINOIS 60070

SURVEY NUMBER: IL2021.2673

CERTIFIED TO:
MARCUS STOECK, BARR & WANNER, HOMZ MORTGAGE, ITS
SUBSIDIARIES AND/OR AFFILIATES

DATE OF SURVEY: 07/02

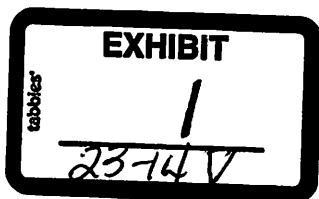
BUYER: MARC STOECK
LENDER: HOMZ MORTGAGE

TITLE COMPANY: BARR & WANNER

COMMITMENT DATE: NOT REVIEWED

CLIENT FILE NO: 01972201028

LEGAL DESCRIPTION:
LOT 19, PARCELS 10, 11, 12, 13, 27, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 8



FOR OFFICE USE ONLY:

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

PLAN/ZONING BOARD OF APPEALS

APPLICATION

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

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

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: MARC STORA
ADDRESS: 405 NAWATA PL
PROSPECT HEIGHTS

PHONE:

773-368-2818 or 847-452-7395

E-MAIL:

silvia.stora@gmail.comADDRESS OF SUBJECT PROPERTY: 405 NAWATA PL PROSPECT HEIGHTSPROPERTY IS LOCATED IN THE 21D ZONING DISTRICT.APPLICABLE SECTION OF ORDINANCE: 5-6-1 F3a
5-3-4-F2DESCRIPTION OF REQUEST: REMOVE CEILING SILE YARD FENCING ON LEGAL NON-
CONFORMING LOT

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 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.

Date: _____

Signature of Applicant _____

RECEIVED SEP 19 2023



Marc and Silvia Stoia
408 Nawata Pl
Prospect Heights
September 10, 2023

I am writing to formally request a variation to install a fence on my property located at 408 Nawata Pl. I believe that the construction of this fence is essential for several important reasons, and I would like to outline them below to demonstrate the necessity of this project.

We would like to request variation to fence our property due to legal non conforming use.

Access through a gate is needed on the side of the property.

One of the primary reasons for installing this fence is to enhance the security and safety of my property. It will act as a deterrent to potential trespassers and unauthorized access, contributing to the overall safety of my family and belongings.

Fencing keeps our children safe by preventing them from wandering into the street or other potentially hazardous areas. They have the right to enjoy the backyard safely the same way the others do in our neighborhood.

The property is pretty close to a busy street hence, a fence can help reduce noise from nearby roads or neighbors too.

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

The proposed variation will not impair an adequate supply of light and air to adjacent property, increase the danger or fire or endanger the public safety. Also, it will not alter the essential character of the locality and is in harmony with the spirit and intent of this ordinance.

RECEIVED SEP 19 2023



www.exactaand.com | office: 773.305.4011



PROPERTY ADDRESS:
408 NAWATA PLACE, PROSPECT HEIGHTS, ILLINOIS 60070

SURVEY NUMBER: IL2202.2673

DATE SIGNED: 03/01/22

FIELD WORK DATE: 2/28/2022

REVISION DATE(S):
(REV.0 3/1/2022)

POINTS OF INTEREST
1. RESIDENCE OVER BUILDING LINE 2. SHED OVER EASEMENT

STATE OF ILLINOIS }
COUNTY OF LASALLE }SS

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO
THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY
SURVEY. GIVEN UNDER MY HAND AND SEAL THIS DATE HEREON.



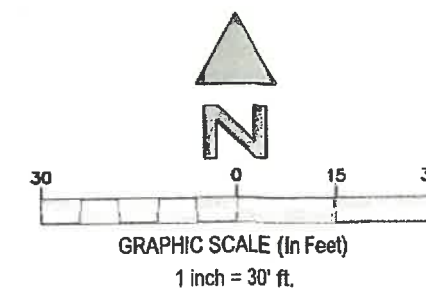
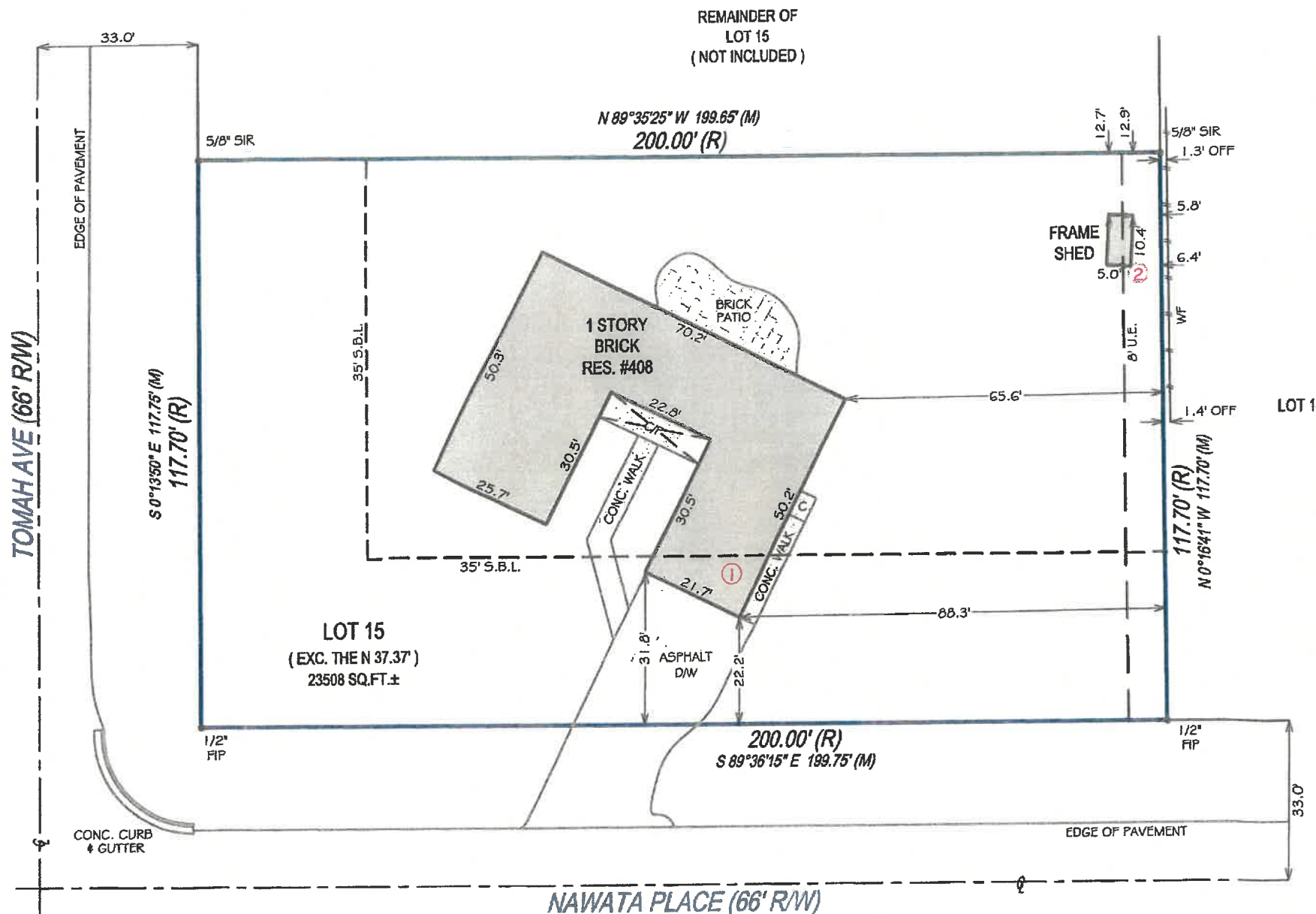
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 2971
LICENSE EXPIRES 11/30/2022
EXACTA LAND SURVEYORS, LLC
PROFESSIONAL DESIGN FIRM 184008059-0008



Exacta Land Surveyors, LLC
PLS# 184008059
o: 773.305.4011
316 East Jackson Street | Morris, IL 60450



IL2202.2673
BOUNDARY SURVEY
COOK COUNTY





www.exactaland.com | office: 773.305.4011



PROPERTY ADDRESS:
408 NAWATA PLACE, PROSPECT HEIGHTS, ILLINOIS 60070

SURVEY NUMBER: IL2202.2673

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(REV.0 3/1/2022)

POINTS OF INTEREST
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STATE OF ILLINOIS } SS
COUNTY OF LASALLE

THIS IS TO CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. GIVEN UNDER MY HAND AND SEAL THIS DATE HEREON.

Warren D. Johnson



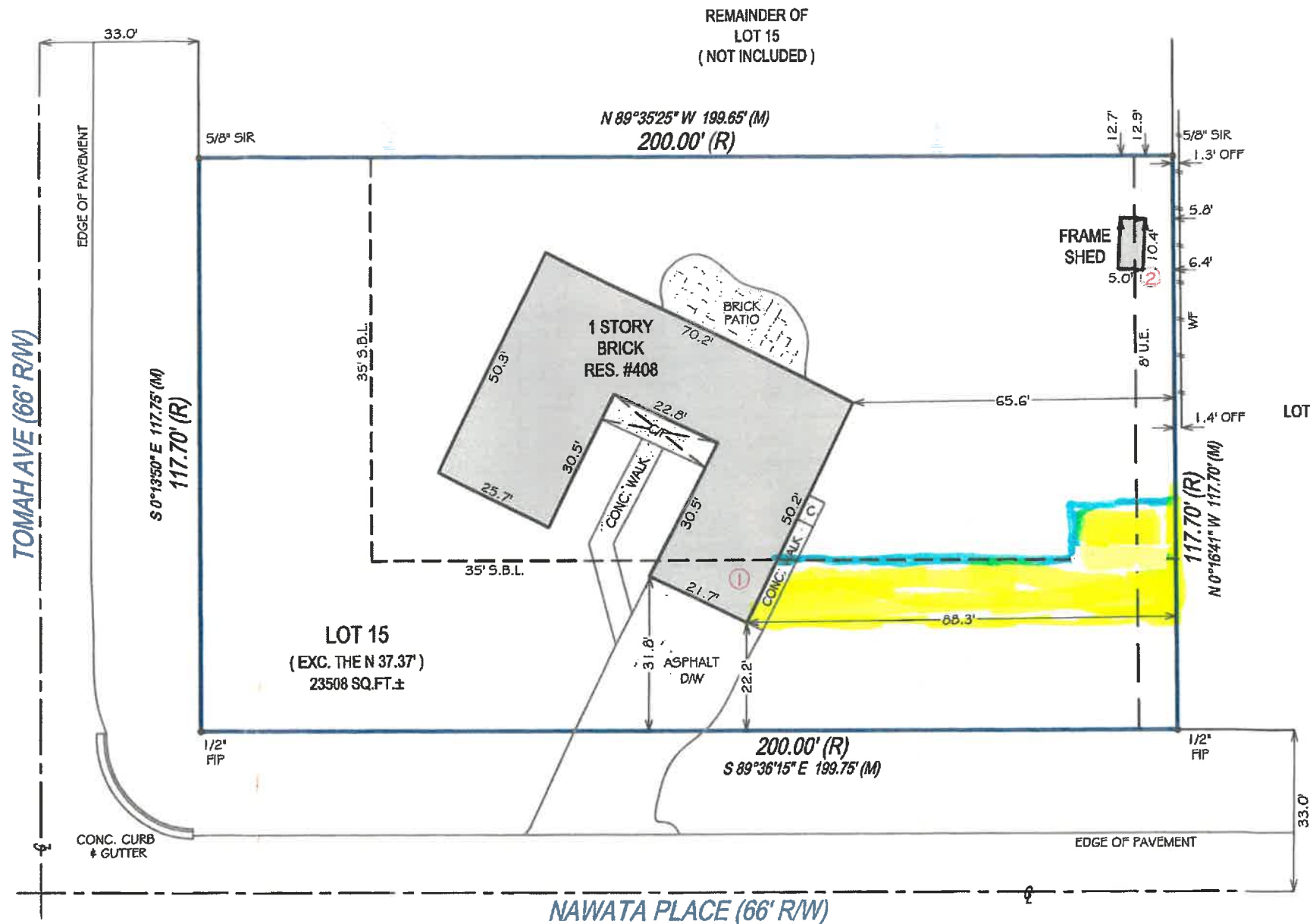
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 2971
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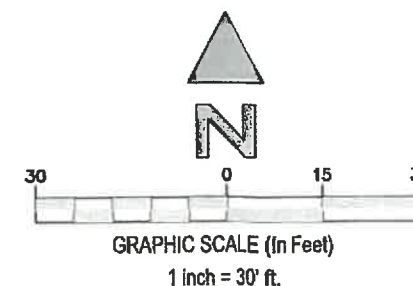
Exacta Land Surveyors, LLC
PLS# 184008059
o: 773.305.4011
316 East Jackson Street | Morris, IL 60450



IL2202.2673
BOUNDARY SURVEY
COOK COUNTY



Fence Location Per Code
VARIATION Request





Prospect Heights GIS Web Application

Developed by Gewalt Hamilton Associates, Inc. ▾ Nawata Pl

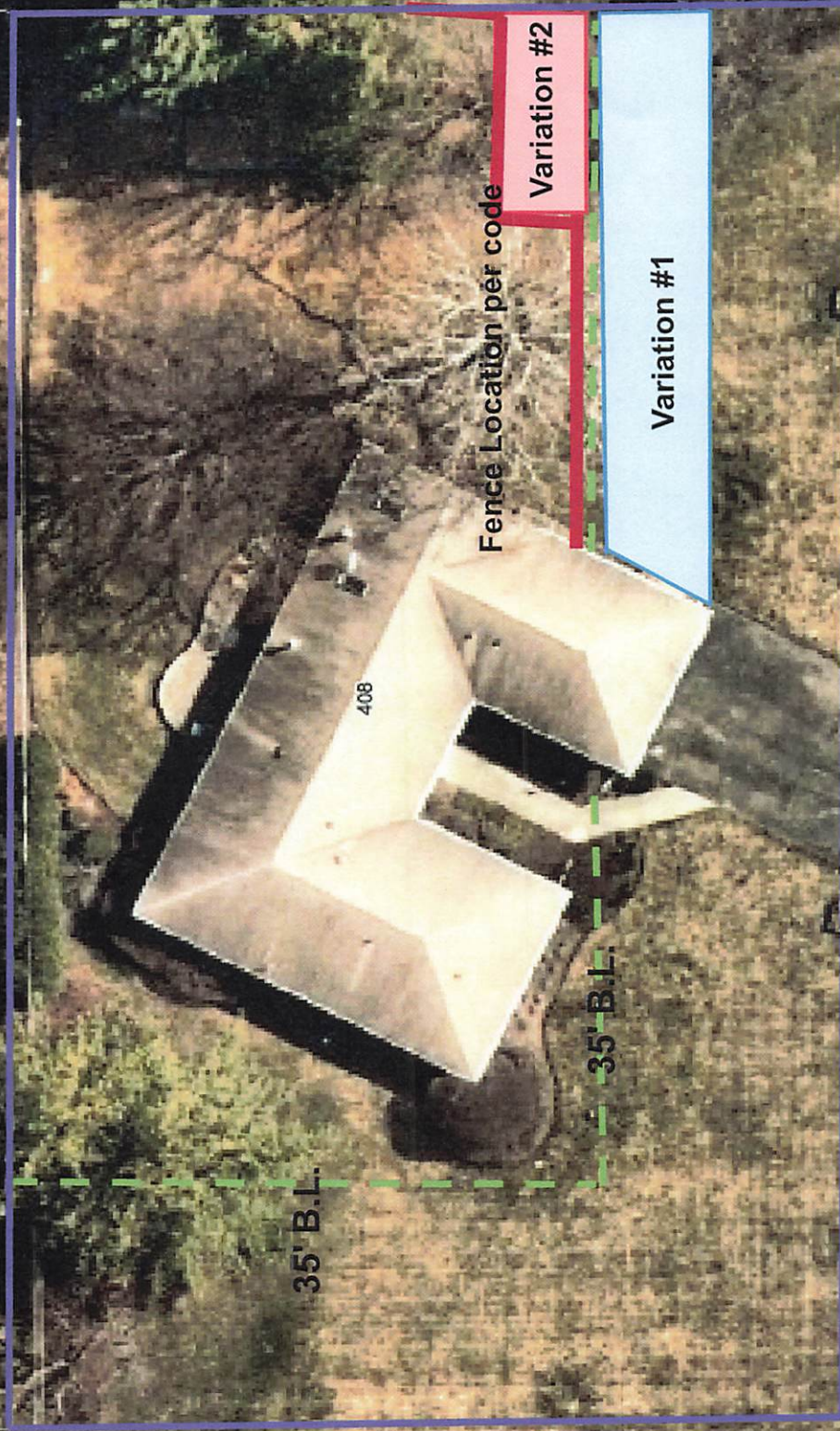
EXHIBIT

5

tabbles

Show s

23-14V



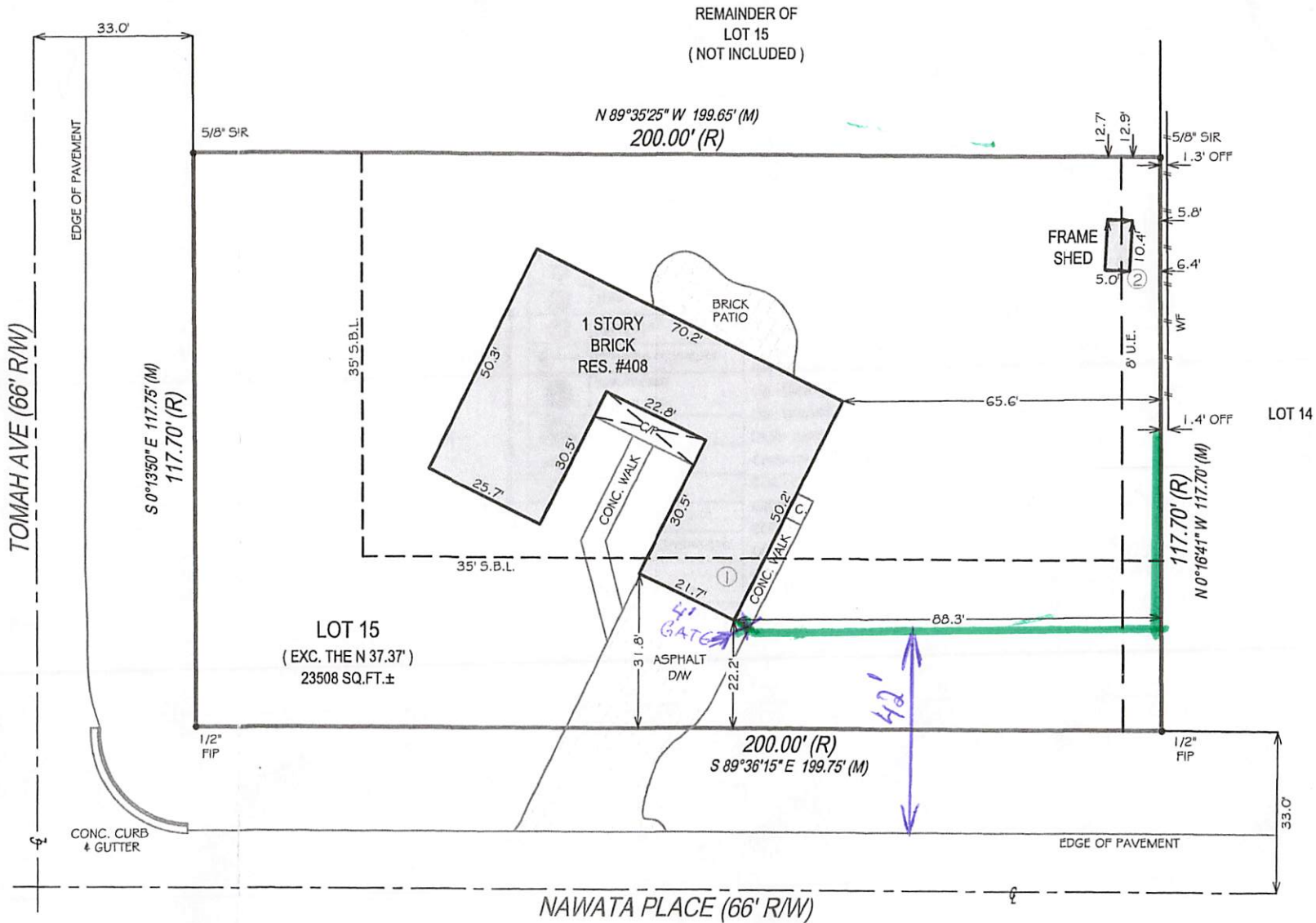
1,088,529.284 1,980,795.850 Feet

0 15 30ft



12673
DARY SURVEY
COUNTY

REVISED

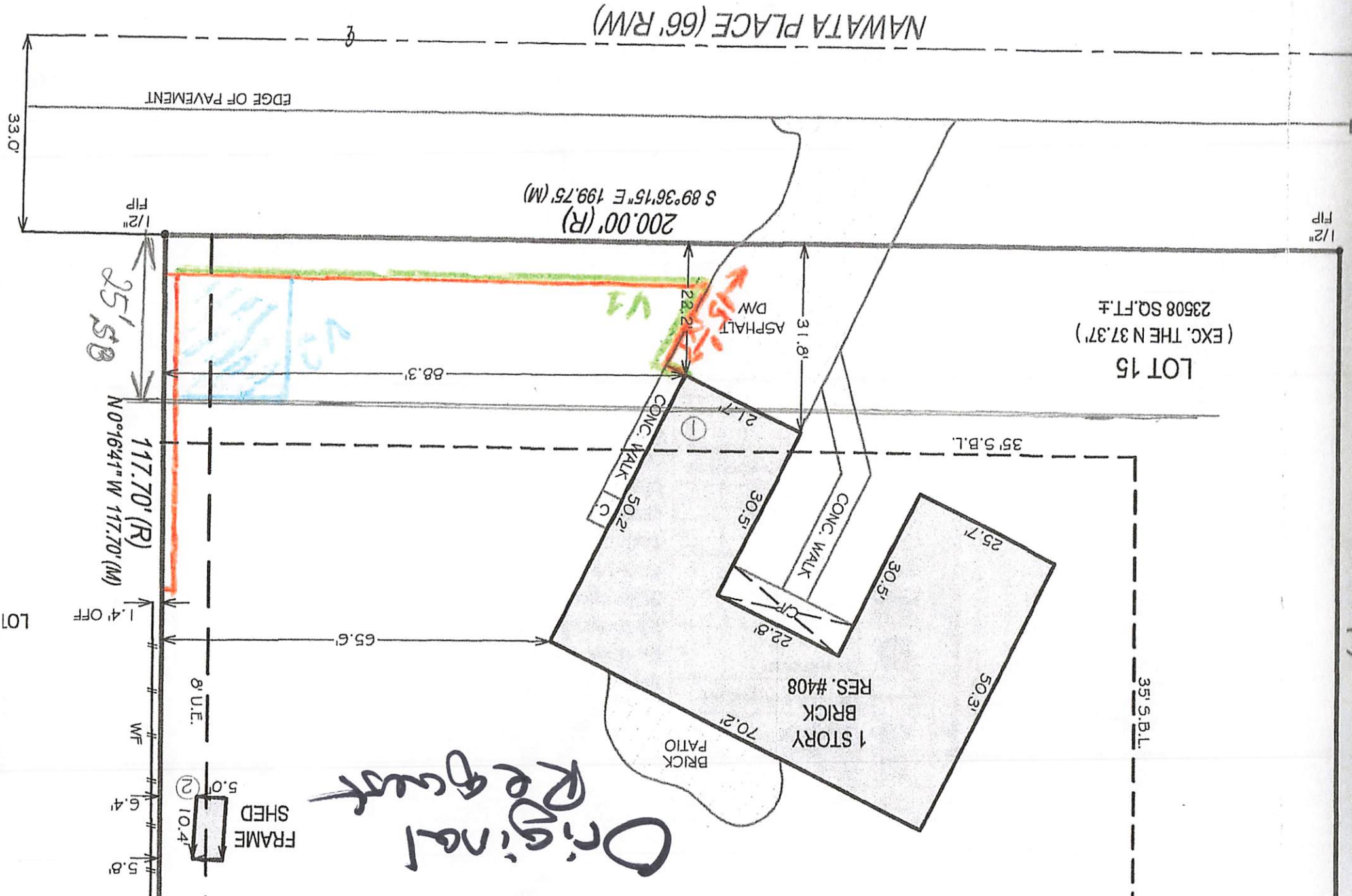


4321035



Impress

RECEIVED SEP 19 2023



Lovisa
Thorp

RECEIVED SEP 19 2023

① EXISTING NEIGHBOR

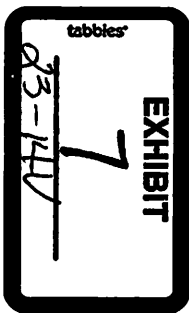
WOOD FENCE B/E

BLACK RAIL ALUMINUM ROLLER

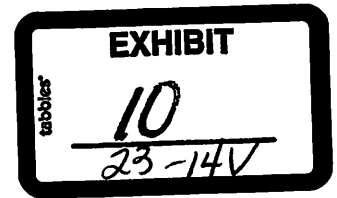
5' x 6'

6' x 8'

5' x 6'



Zoning Review



Date: October 18, 2023

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

Applicant: Marc & Silvia Stoia

Subject Property: 408 Nawata Place

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

Project: Construction of a fence in the required reverse corner side 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 and Reverse Corner Side Yards
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District
Current Use: Single Family Residential Permitted Use

Request: Marc & Silvia Stoia, owners of the subject property, are 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 reverse corner side yard setback from 35' to 22.2' for a distance of 35' for the construction of a metal decorative 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. This lot is considered legal non-conforming as the primary structure was constructed with a portion of the building encroaching past the 35' building setback line along the south side yard. The proposed fence will be in line with the corner of the garage and run parallel with Nawata Place.**

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. The original house was constructed in conflict with the setback requirements of Cook County prior to the incorporation of the City of Prospect Heights.**

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.**

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 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 Public Works

401 Piper Lane, Prospect Heights Illinois, 60070-6070

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

www.prospect-heights.il.us

MEMORANDUM

Date: 11/08/2023
To: Joe Wade
Cc: Peter Falcone
From: Mark W. Roscoe, Director of Public Works
Subject: Updated City Tree Ordinance – November 2023

Joe,

The Arbor Day Foundation recognizes municipalities that monitor, care for, and promote healthy forestry. Prospect Heights has been awarded this designation for over 20+ years. Recently they conducted an Ordinance Audit of our City Code and notified us we needed to make a few changes to be in compliance. After our full review of our existing language, we agreed that there was some missing detail and definitions to clearly define the code we already have in place. Changes center around responsibility, damage, hazardous trees. This Ordinance update will help alleviate discrepancies and position the City to continue the application process for Tree City USA status.

Thank You,

Mark W. Roscoe

Mark W. Roscoe

Director of Public Works

City of Prospect Heights

847-398-6070 x 264

ORDINANCE NO. O-23-28

AN ORDINANCE AMENDING TITLE 8 PUBLIC WAYS AND PROPERTY WITH THE CREATION OF CHAPTER 6 - MUNICIPAL TREE ORDINANCE

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

WHEREAS, the City has maintained its status as a Tree City USA municipality for over 20 years; and,

WHEREAS, the City was informed that our City's Code required an amendment for the City to continue to hold our Tree City USA status and after Staff review of the request, the change was found acceptable; and,

WHEREAS, the City Council of the City of Prospect Heights has determined to amend the Prospect Heights City Code as provided below;

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

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

Section 2: That Title 8, Chapter 6 is added to the City Code of the City of Prospect Heights, with additions in bold so that the same shall be read as follows:

8-6-1: MUNICIPAL TREE ORDINANCE:

8-6-1: Purpose:

To enhance the quality of life and the present and future health, safety, and welfare of all residents, to enhance property values, and to ensure proper planting and care of trees on public property, the City Council herein delegates the authority and responsibility for managing public trees, establishes practices governing the planting and care of trees on public property, and makes provision for the emergency removal of trees on private property under certain conditions.

8-6-2: Definitions:

As used in this Article, the following words and phrases shall have the meanings indicated:

DAMAGE: Any injury to or destruction of a tree, including but not limited to: uprooting; severance of all or part of the root system or main trunk; storage of material on or compaction of surrounding soil; a substantial change in the natural grade above a root system or around a trunk; surrounding the tree with impervious paving materials; or any trauma caused by accident or collision.

Nuisance: Any tree, or limb thereof, that has an infectious disease or insect; is dead or dying; obstructs the view of traffic signs or the free passage of pedestrians or vehicles; or threatens public health, safety, and welfare.

Parkway: The area along a public street between the curb and the sidewalk; or if there is no curb or sidewalk the unpaved portion of the area between the street right-of-way line and the paved portion of the street or alley.

Public property: All grounds and rights-of-way (ROWs) owned or maintained by the City.

Public tree: Any tree or woody vegetation on city-owned or city-maintained property or rights-of-way.

Top or Topping: The non-standard practice of cutting back of limbs to stubs within a tree's crown to such a degree so as to remove the normal canopy and disfigure the tree.

8-6-3: Authority and power:

(a) Delegation of authority and responsibility. The Director of Public Works and/or their designee, hereinafter referred to as the "Director", shall have full authority and responsibility to plant, prune, maintain and remove trees and woody plants growing in or upon all municipal streets, rights-of ways, city parks, and other public property. This shall include the removal of trees that may threaten electrical, telephone, gas, or any municipal water or sewer line, or any tree that is affected by fungus, insect, or other pest disease.

(b) Coordination among city departments. All city departments will coordinate as necessary with the Director and will provide services as required to ensure compliance with this Ordinance as it relates to streets, alleys, rights-of-way, drainage, easements, and other public properties not under direct jurisdiction of the Director.

(c) Interference. No person shall hinder, prevent, delay, or interfere with the Director or his agents while engaged in carrying out the execution or enforcement of this Ordinance.

8-6-4: Tree planting and care standards:

(a) Standards. All planting and maintenance of public trees shall conform to the American National Standards Institute (ANSI) A-300 "Standards for Tree Care Operations" https://www.standardsportal.org/usa_en/sdo/tcia.aspx and shall follow all tree care Best Management Practices (BMPs) <https://www.isa-arbor.com/> published by the International Society of Arboriculture.

(b) Requirements of franchise utility companies. The maintenance of public trees for utility clearance shall conform to all applicable utility industry standards.

(c) Preferred species list. The Director shall maintain an official list of desirable tree species for planting on public property in two size classes: Ornamental (20 feet or less in height at maturity) and Shade (greater than 20 feet at maturity). Trees from this approved list may be planted without special permission; other species may be

planted with written approval from the Director. Prohibited Tree list can be found at 6-9-10.

- (d) Planting distances. The Director shall develop and maintain an official set of spacing requirements for the planting of trees on public property. No tree may be planted within the visibility triangle of a street intersection or within 10 feet of a fire hydrant.
- (e) Planting trees under electric utility lines. Only trees listed as Ornamental trees on the official city tree species list may be planted under or within 15 lateral feet of any overhead utility wire.

8-6-5: Prohibition against harming public trees:

- (a) It shall be unlawful for any person, firm, or corporation to damage, remove, or cause the damage or removal of a tree on public property without written permission from the Director.
- (b) It shall be unlawful for any person, firm, or corporation to attach any cable, wire, sign, or any other object to any street, park, or public tree.
- (c) It shall be unlawful for any person, firm, or corporation to "top" any public tree. Trees severely damaged by storms or other causes, where best pruning practices are impractical may be exempted from this provision at the determination of the Director.
- (d) Any person, firm, corporation, or city department performing construction near any public tree(s) shall consult with the Director and shall employ appropriate measures to protect the tree(s), according to procedures contained in the Best Management Practices (BMPs) for "Managing Trees During Construction" <https://www.isa-arbor.com/> published by the International Society of Arboriculture.
- (e) Each violation of this section as determined and notified by the Director shall constitute a separate violation, punishable by fines and penalties under Section 10, in addition to mitigation values placed on the tree(s) removed or damaged in violation of this section.

8-6-6: Adjacent owner responsibility:

- (a) The owner of land adjacent to any city street or highway, when acting within the provisions of this Ordinance, may plant and maintain trees in the adjacent parkway area.
- (b) No property owner shall allow a tree, or other plant growing on his or her property to obstruct or interfere with pedestrians or the view of drivers, thereby creating a hazard. If an obstruction persists, the Director shall notify the property owner to prune or remove the tree or plant. If the owner fails to comply with the notice, the City may undertake the necessary work and charge the cost to the property owner.

8-6-7: Certain trees declared a nuisance:

- (a) Any tree, or limb thereof, on private property determined by the Director to have contracted a lethal, communicable disease or insect; to be dead or dying; to obstruct the view of traffic signs or the free passage of pedestrians or vehicles; or that threatens public health, safety, and welfare is declared a nuisance and the City may

require its treatment or removal. See Title 3, Chapter 11 Diseased Trees, 3-11-1 thru 3-11-10.

- (b) Private property owners have the duty, at their own expense, to remove or treat nuisance trees on their property. The City may remove such trees at the owner's expense if the owner does not comply with treatment and/or removal within 15 days of notice.

8-6-8: Violations and penalty:

Any person, firm or corporation violating any provision of this Ordinance shall be deemed guilty of a misdemeanor and shall be subject to a fine not to exceed five hundred dollars (\$500.00) for each offense.

8-6-9: Appeals:

Appeals to decisions by the Director, or to penalties imposed after violations of this ordinance, may be heard by City Council.

8-6-10: Savings and repeal:

All ordinances or parts of ordinances in conflict with this Ordinance are repealed to the extent of such conflict.

8-6-11: Severability:

Should any word, sentence, clause, paragraph, or provision of this Ordinance be held to be invalid or unconstitutional the remaining provisions of this Ordinance shall remain in full force and effect.

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

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

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

PASSED and APPROVED this ____ day of November, 2023

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form: _____, 2023

**CITY OF PROSPECT HEIGHTS
WARRANT LIST SUMMARY
11/13/2023**

Checks

General Fund	\$ 116,650.47
Motor Fuel Tax Fund	-
Tourism District	6,541.39
Solid Waste Fund	31,105.00
Drug Enforcement Agency Fund	595.18
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	-
Special Service Area-Constr#6(Water Main)	-
Special Service Area #8 - Levee Wall #37	-
Capital Improvements	181,337.30
Special Service Area-Debt#6	605.00
Road Construction Debt	-
Water Fund	47,277.70
Parking Fund	333.58
Sanitary Sewer Fund	10,669.70
Road/Building Bond Escrow	1,500.00
TOTAL	\$ 396,615.32

Wire Payments

11/1/23 LONGEVITY/PW SPECIALITY PAY CHECKS	20,163.56
11/3/23 PAYROLL	\$ 181,771.70
TOTAL WARRANT	\$ 598,550.58

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AFLAC	689125	DEC23 AFLAC	10/25/2023	01-000-2031	227.04	.00	
Total AFLAC:					227.04	.00	
AMERICAN WATER WORKS AS	7002149885	AWWA RENEWAL 2024	09/19/2023	51-300-5310	394.00	.00	
Total AMERICAN WATER WORKS ASSN:					394.00	.00	
Arkana, Inc	2079	DEMOLITION 214 WHEELING	10/27/2023	30-550-7063	25,950.00	.00	
Total Arkana, Inc:					25,950.00	.00	
ARLINGTON HEIGHTS FORD IN	165620	SQUAD 604 REPAIR	10/19/2023	01-350-5020	148.95	.00	
Total ARLINGTON HEIGHTS FORD INC.:					148.95	.00	
ARROW ROAD CONSTRUCTIO	38179	ROAD PATCH	10/06/2023	01-350-5634	282.10	.00	
Total ARROW ROAD CONSTRUCTION CO.:					282.10	.00	
AZAVAR AUDIT SOLUTIONS	157387	AUG 23 SALES TAX AUDIT	11/01/2023	01-110-3110	905.00	.00	
Total AZAVAR AUDIT SOLUTIONS:					905.00	.00	
BLUECROSS BLUESHIEDL OF I	NOV 23	NOV 23 HMO	10/17/2023	01-360-4100	5,279.07	.00	
BLUECROSS BLUESHIEDL OF I	NOV 23	NOV 23 HMO	10/17/2023	01-370-4101	3,218.60	.00	
Total BLUECROSS BLUESHIEDL OF IL:					8,497.67	.00	
CANON FINANCIAL SERVICES	31504393	NOV 23 COPIER	11/01/2023	01-340-7020	198.97	.00	
Total CANON FINANCIAL SERVICES:					198.97	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON SQUAD CONNECTOR	10/19/2023	01-350-5020	11.99	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON WHISTLES FOR CG	10/19/2023	01-360-5710	39.95	.00	
CARDMEMBER SERVICE	10.19.23	USPS STAMPS FOR WATER BIL	10/19/2023	01-320-5200	2,042.30	.00	
CARDMEMBER SERVICE	10.19.23	SIDEWALK ICE TRAINING	10/19/2023	01-350-5330	50.00	.00	
CARDMEMBER SERVICE	10.19.23	CRANDALL FURNITURE IPRF G	10/19/2023	01-360-7022	2,494.73	.00	
CARDMEMBER SERVICE	10.19.23	MEETING PARKING	10/19/2023	01-320-5330	57.00	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	01-310-7020	15.98	.00	
CARDMEMBER SERVICE	10.19.23	COMCAST PW DATA SEPT 23	10/19/2023	01-350-5410	169.90	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	01-310-7020	13.99	.00	
CARDMEMBER SERVICE	10.19.23	ZOOM 9/23 - 10/22	10/19/2023	01-310-5300	50.00	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON CART PARTS	10/19/2023	01-350-5020	33.99	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	01-310-7020	86.58	.00	
CARDMEMBER SERVICE	10.19.23	COMCAST	10/19/2023	01-360-5410	211.25	.00	
CARDMEMBER SERVICE	10.19.23	COSTCO	10/19/2023	01-360-5710	34.74	.00	
CARDMEMBER SERVICE	10.19.23	COMCAST 101 N WOLF	10/19/2023	52-300-5410	129.90	.00	
CARDMEMBER SERVICE	10.19.23	COMCAST 801 CAMP MCDONA	10/19/2023	51-300-5410	99.95	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON MAGNET FOR MIC	10/19/2023	01-360-5710	46.94	.00	
CARDMEMBER SERVICE	10.19.23	NIPSTA CREW FLAGGER TRAIN	10/19/2023	01-350-5330	896.88	.00	
CARDMEMBER SERVICE	10.19.23	JEWEL OSCO PRISONER MEAL	10/19/2023	01-360-5140	18.90	.00	
CARDMEMBER SERVICE	10.19.23	FP MAILING SOLUTIONS POST	10/19/2023	01-320-5700	159.83	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	10.19.23	BOUNCIE	10/19/2023	01-350-7025	16.00	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON PHONE PARTS	10/19/2023	01-360-5710	53.42	.00	
CARDMEMBER SERVICE	10.19.23	GOEBBERTS FALL DECOR	10/19/2023	01-350-5650	646.50	.00	
CARDMEMBER SERVICE	10.19.23	COMCAST CH SVC 9/22 - 10/21	10/19/2023	01-320-5410	184.90	.00	
CARDMEMBER SERVICE	10.19.23	WAL MART PRISONER MEALS	10/19/2023	01-360-5140	61.66	.00	
CARDMEMBER SERVICE	10.19.23	AMAZON SAFETY POSTS	10/19/2023	01-350-7023	132.99	.00	
CARDMEMBER SERVICE	10.19.23	FALL COLOR	10/19/2023	01-350-5650	292.27	.00	
CARDMEMBER SERVICE	10.19.23	JEWEL OSCO PRISONER MEAL	10/19/2023	01-360-5140	24.54	.00	
CARDMEMBER SERVICE	10.19.23	MAGLITE SAFETY EQUIPMENT	10/19/2023	01-340-7020	200.00	.00	
CARDMEMBER SERVICE	10.19.23	JEWEL ACADEMY SNACKS	10/19/2023	01-360-5710	25.53	.00	
CARDMEMBER SERVICE	10.19.23	ULINE SAFETY EQUIPMENT	10/19/2023	01-340-7020	539.95	.00	
CARDMEMBER SERVICE	10.19.23	ROAD ICE TRAINING	10/19/2023	01-350-5330	50.00	.00	
CARDMEMBER SERVICE	10.19.23	USPS	10/19/2023	01-320-5200	66.00	.00	
CARDMEMBER SERVICE	10.19.23	COSTCO	10/19/2023	01-360-5710	16.35	.00	
Total CARDMEMBER SERVICE:					8,974.91	.00	
COMPASSION FUNERAL SERVI	2306072	TWO PERSON REMOVAL	10/24/2023	01-360-5100	320.00	.00	
Total COMPASSION FUNERAL SERVICES, INC:					320.00	.00	
COOK COUNTY DEPT OF TRAN	2023-3	JUL - SEPT 23 SIGNALS	10/03/2023	01-350-5031	1,717.50	.00	
Total COOK COUNTY DEPT OF TRANSPORTATION & HIG:					1,717.50	.00	
CPS ELK GROVE VILLAGE	1-0391092	SQUAD BRAKES 604	10/19/2023	01-350-5020	629.43	.00	
CPS ELK GROVE VILLAGE	1-0394103	SQUAD BRAKES	11/01/2023	01-350-5020	454.32	.00	
CPS ELK GROVE VILLAGE	1-0394529	SQUAD BRAKES 603	11/02/2023	01-350-5020	1,025.89	.00	
Total CPS ELK GROVE VILLAGE:					2,109.64	.00	
CUTLER WORK WEAR INC.	11.01.23	SAFETY JACKETS PW	11/01/2023	01-350-7023	368.52	.00	
CUTLER WORK WEAR INC.	PS-INV026626	CASSATA WORK BOOTS	11/07/2023	01-350-7023	197.95	.00	
Total CUTLER WORK WEAR INC.:					566.47	.00	
DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	01-360-5100	1,404.00	.00	
DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	51-300-5100	702.00	.00	
DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	01-320-5130	526.50	.00	
DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	53-300-5100	526.50	.00	
DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	01-350-5100	351.00	.00	
DEKIND COMPUTER CONSULT	37153	UPGRADE COMPUTERS	10/02/2023	01-360-7022	3,438.51	.00	
DEKIND COMPUTER CONSULT	37202	UPGRADE COMPUTERS	10/09/2023	01-360-7022	3,502.29	.00	
DEKIND COMPUTER CONSULT	37238	UPGRADE PATROL	10/17/2023	01-360-7022	3,438.51	.00	
DEKIND COMPUTER CONSULT	37247	UPGRADE PATROL COMPUTER	10/19/2023	01-360-7022	1,394.10	.00	
DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	01-360-5100	1,404.00	.00	
DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	51-300-5100	702.00	.00	
DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	01-320-5130	526.50	.00	
DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	01-350-5100	351.00	.00	
DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	53-300-5100	526.50	.00	
DEKIND COMPUTER CONSULT	37406	OCT 23 TRIP CHARGES	11/01/2023	01-320-5130	135.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					18,928.41	.00	
DELTA DENTAL OF ILLINOIS	1739313	NOV23 HMO DENTAL	10/01/2023	01-360-4100	106.60	.00	
DELTA DENTAL OF ILLINOIS	1739314	NOW 23 RETIREE DENTAL	10/01/2023	01-370-4101	57.34	.00	
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-310-4100	6.53	.00	
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-340-4100	26.12	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-370-4101	46.40	.00	
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-360-4100	243.97	.00	
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-320-4100	32.33	.00	
DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	01-350-4100	20.60	.00	
DELTA DENTAL OF ILLINOIS	1741300	NOV 23 HMO VISION	10/01/2023	01-360-4100	40.19	.00	
DELTA DENTAL OF ILLINOIS	1741300	NOV 23 HMO VISION	10/01/2023	01-370-4101	12.74	.00	
Total DELTA DENTAL OF ILLINOIS:					592.82	.00	
DES PLAINES JOURNAL INC	191021	LEGAL NOTICE 1418	09/13/2023	01-340-5222	164.29	.00	
DES PLAINES JOURNAL INC	191186	PZBA NOTICE	10/11/2023	01-340-5222	176.93	.00	
Total DES PLAINES JOURNAL INC:					341.22	.00	
DICK'S AUTO BODY	23289	VEHICLE REPAIR 231009	10/09/2023	01-350-5020	1,120.26	.00	
Total DICK'S AUTO BODY:					1,120.26	.00	
DIXON ENGINEERING INC	23-0920	EAST TANK INSP 9/23	09/04/2023	51-300-5100	3,900.00	.00	
DIXON ENGINEERING INC	23-0921	WEST TANK INSPECTION 9/23	09/04/2023	51-300-5100	3,900.00	.00	
Total DIXON ENGINEERING INC:					7,800.00	.00	
FAST MRO SUPPLIES, INC.	7595	CUSTODIAL SUPPLY 10/23/23	10/23/2023	01-350-5710	1,861.34	.00	
Total FAST MRO SUPPLIES, INC.:					1,861.34	.00	
FOOD & ALCOHOL SERVICE TR	2023-16	HEALTH INSPECTION	10/31/2023	01-340-5100	880.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING INC:					880.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00638608	CH FIRE TEST	10/30/2023	01-350-5100	340.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00638611	METRA FD TEST	10/30/2023	52-300-5100	150.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00638617	POLICE DEPT FD TEST	10/30/2023	01-350-5100	250.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00638624	PW FD TEST	10/30/2023	01-350-5100	125.00	.00	
Total FOX VALLEY FIRE & SAFETY CO. INC.:					865.00	.00	
GEWALT HAMILTON ASSOCIAT	4755.180-13	WOLF RD SW #3	07/31/2023	30-550-7060	6,235.26	.00	
GEWALT HAMILTON ASSOCIAT	4755.180-15	WOLF RD SW #15	09/14/2023	30-550-7060	839.72	.00	
GEWALT HAMILTON ASSOCIAT	4755.180-16	WOLF RD SW #16	10/31/2023	30-550-7060	4,183.89	.00	
GEWALT HAMILTON ASSOCIAT	4755.210-8	CAMP MCDONALD SIDEWALK E	10/30/2023	30-550-7060	14,530.29	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					25,789.16	.00	
GO PERMITS	10.30.23	CANCELLATION OF PERMIT 23-	10/30/2023	01-130-3400	200.00	.00	
Total GO PERMITS:					200.00	.00	
HOME DEPOT CREDIT SERVIC	10.27.23	CONCRETE BREAKER	10/27/2023	51-300-5050	1,699.00	.00	
HOME DEPOT CREDIT SERVIC	10.27.23	LANDSCAPE SUPPLY MISC	10/27/2023	01-350-5650	9.94	.00	
HOME DEPOT CREDIT SERVIC	10.27.23	BUILDING SUPPLY PARTS	10/27/2023	01-350-5710	202.94	.00	
HOME DEPOT CREDIT SERVIC	10.27.23	CONCRETE BREAKER	10/27/2023	51-300-5050	27.29	.00	
Total HOME DEPOT CREDIT SERVICES:					1,939.17	.00	
HOOTING COYOTE	1990	ENGINEER REVIEW	10/25/2023	01-340-5100	150.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total HOOTING COYOTE:					150.00	.00	
HYPTE BRANDED SOLUTION	236348	ITEMS FOR CRIME PREVENTIO	10/23/2023	01-360-5710	1,765.77	.00	
Total HYPTE BRANDED SOLUTION:					1,765.77	.00	
ILLINOIS ASSOCIATION OF CHE	13960	MEMBERSHIP RENEWAL	10/01/2023	01-360-5310	115.00	.00	
Total ILLINOIS ASSOCIATION OF CHEIFS OF POLICE:					115.00	.00	
ILLINOIS-AMERICAN WATER C	10.23 1025220	OCT 23 1250 SRIVER RD	11/01/2023	13-300-5108	338.98	.00	
ILLINOIS-AMERICAN WATER C	10.23 2100020	OCT 23 210002055629	11/01/2023	01-350-5410	148.29	.00	
ILLINOIS-AMERICAN WATER C	10.23 2100020	OCT 23 401 PIPER LN	11/01/2023	01-350-5410	45.48	.00	
ILLINOIS-AMERICAN WATER C	10.23 2100043	OCT 23 1217 CAMP MCDNLD R	10/30/2023	51-300-5412	29,187.16	.00	
ILLINOIS-AMERICAN WATER C	10.23 2200116	OCT23 700 N MILWAUKEE	11/01/2023	13-300-5108	333.73	.00	
Total ILLINOIS-AMERICAN WATER CO.:					30,053.64	.00	
Image Systems & Business Soluti	382476	CONTRACT 3/20/23 - 6/19/23	06/21/2023	01-360-5220	142.97	.00	
Total Image Systems & Business Solutions:					142.97	.00	
INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	01-350-5410	201.33	.00	
INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	51-300-5412	22.36	.00	
INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	01-320-5410	521.26	.00	
INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	01-360-5410	625.03	.00	
Total INNOVATIVE TELEPHONE & DATA SOLUTION:					1,369.98	.00	
IUOE LOCAL 150 ADMIN	10.2023 ADMI	10/23 LOCAL 150 ADMIN	10/31/2023	01-000-2050	653.89	653.89	11/08/2023
IUOE LOCAL 150 ADMIN	10.2023 MEMB	10/23 LOCAL 150 MEMBER	10/31/2023	01-000-2050	134.53	134.53	11/08/2023
Total IUOE LOCAL 150 ADMIN:					788.42	788.42	
J&GS WOLF ROAD PROPRTIE	GHA-22022CO	WOLF RD SIDEWALKS-R-90-028	11/07/2023	30-550-7060	3,000.00	3,000.00	11/08/2023
Total J&GS WOLF ROAD PROPERTIES, LLC:					3,000.00	3,000.00	
J&S Plumbing, Inc.	10.26.23	PERMIT REFUND	10/26/2023	01-130-3400	121.00	.00	
Total J&S Plumbing, Inc.:					121.00	.00	
James Borchardt	10.28.23 SGT	CRITICAL INCIDENT SGT TEST	10/26/2023	01-360-5330	250.00	250.00	10/27/2023
Total James Borchardt:					250.00	250.00	
JEFFREY L BAUREIS	10.09.23	ELECTRICAL INSPECTION 09.2	10/09/2023	01-340-5100	1,896.00	.00	
Total JEFFREY L BAUREIS:					1,896.00	.00	
JOHN M. ELLSWORTH CO. INC.	1033188-IN	GAS PUMP PARTS	10/24/2023	01-350-5020	46.96	.00	
Total JOHN M. ELLSWORTH CO. INC.:					46.96	.00	
JUST TIRES	42540	SQUAD TIRES	10/19/2023	01-350-5020	1,480.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JUST TIRES:					1,480.90	.00	
JUST TIRES MP INC.	0000100530	SQUAD PARTS 603	11/03/2023	01-350-5020	583.60	.00	
JUST TIRES MP INC.	0000100540	SQUAD PARTS 603	11/03/2023	01-350-5020	49.00	.00	
JUST TIRES MP INC.	0000100645	SQUAD TRIES #613	11/06/2023	01-350-5020	997.60	.00	
Total JUST TIRES MP INC.:					1,630.20	.00	
KATHY BUSSERT	3014	FALL 23 NEWSLETTER	11/03/2023	01-320-5100	1,615.00	.00	
Total KATHY BUSSERT:					1,615.00	.00	
LANDSCAPE CONCEPTS MANA	40223	TREE REMOVAL	10/27/2023	13-300-5108	2,461.00	.00	
LANDSCAPE CONCEPTS MANA	41134	NOV 23 TOURISM	11/01/2023	13-300-5108	1,235.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					3,696.00	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	01-000-2218	595.18	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	01-322-5102	10,951.22	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	16-300-5100	595.18	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	53-300-5102	7,499.20	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	13-300-5102	595.18	.00	
LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	51-300-5102	3,571.04	.00	
Total LAUTERBACH & AMEN LLP:					23,807.00	.00	
Law Offices of John L. Fiotti	OCTOBER 202	ADJUDICATOR - OCTOBER	10/27/2023	01-324-5122	650.00	.00	
Total Law Offices of John L. Fiotti:					650.00	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2023	INVESTIGATIVE SOFTWARE	10/31/2023	01-360-5310	208.74	.00	
Total LEXISNEXIS RISK SOLUTIONS:					208.74	.00	
LUMIGARNET USA, INC	R-90-028-22	WOLF RD SIDEWALK #R-90-028	11/08/2023	30-550-7060	500.00	500.00	11/08/2023
Total LUMIGARNET USA, INC:					500.00	500.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-320-4110	30.94	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-360-4110	205.43	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-000-2030	99.00	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-310-4110	7.58	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-350-4110	40.81	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	51-300-4110	10.31	.00	
MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	01-340-4110	41.25	.00	
Total MADISON NATIONAL LIFE:					435.32	.00	
MENARDS	24179	SHOP SUPPLY	10/11/2023	01-350-5710	90.95	.00	
MENARDS	25100	TRUCK SUPPLIES-BED	10/29/2023	01-350-5020	292.58	.00	
Total MENARDS:					383.53	.00	
METROPOLITAN ALLIANCE OF	252 10/2023	MAP 252 10/23	10/06/2023	01-000-2050	765.00	765.00	11/08/2023
METROPOLITAN ALLIANCE OF	253 10/2023	MAP 253 10/23	10/06/2023	01-000-2050	225.00	225.00	11/08/2023

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total METROPOLITAN ALLIANCE OF POLICE:					990.00	990.00	
METROPOLITAN INDUSTRIES I	INV055275	WATER SYSTEM DATA 10.15.23	10/15/2023	51-300-5100	303.00	.00	
Total METROPOLITAN INDUSTRIES INC:					303.00	.00	
MICHAEL WAGNER & SONS INC	1011889	URINAL CLEANER	10/13/2023	01-350-5710	45.63	.00	
MICHAEL WAGNER & SONS INC	1012071	PLUMBING PARTS CH	10/20/2023	01-350-5710	5.77	.00	
Total MICHAEL WAGNER & SONS INC:					51.40	.00	
MILLENNIUM CONTRACTING C	ALTON ROAD	ALTON RD PAY #1	10/24/2023	30-550-7063	126,098.14	.00	
Total MILLENNIUM CONTRACTING CORP:					126,098.14	.00	
MILORAD DERMAN	10.31.23	MONITOR STAND	10/31/2023	01-360-5700	52.91	.00	
Total MILORAD DERMAN:					52.91	.00	
MOE FUNDS	3696506	DEC 23 PREMIUMS	11/06/2023	51-300-4100	838.50	838.50	11/08/2023
MOE FUNDS	3696506	DEC 23 PREMIUMS	11/06/2023	53-300-4100	838.50	838.50	11/08/2023
MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	01-350-4100	7,674.00	7,674.00	11/08/2023
MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	51-300-4100	1,279.00	1,279.00	11/08/2023
MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	53-300-4100	1,279.00	1,279.00	11/08/2023
MOE FUNDS	3696566	DEC 23 PREMIUMS	11/06/2023	01-350-4100	839.00	839.00	11/08/2023
Total MOE FUNDS:					12,748.00	12,748.00	
NAPA AUTO PARTS	6871-200152	BRAKE PARTS 603	11/03/2023	01-350-5020	20.33	.00	
NAPA AUTO PARTS	6871-201324	PARTS 692	11/07/2023	01-350-5020	58.83	.00	
Total NAPA AUTO PARTS:					79.16	.00	
NAPA-HEIGHTS AUTOMOTIVE	6871-194560	HELMET BATTERY	10/17/2023	01-350-5020	11.66	.00	
NAPA-HEIGHTS AUTOMOTIVE	6871-194844	SQUAD COOLANT	10/18/2023	01-350-5020	24.04	.00	
NAPA-HEIGHTS AUTOMOTIVE	6871-197833	SQUAD PARTS	10/27/2023	01-350-5020	85.96	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					121.66	.00	
NICOR GAS	10.20.23	CITY HALL 10.20.23	10/20/2023	01-320-5410	185.09	.00	
NICOR GAS	10.23.23	NICOR WELL HOUSE 10.23.23	10/23/2023	51-300-5410	96.39	.00	
NICOR GAS	10.23.23B	14 E CAMP MCDONALD OCT 23	10/23/2023	01-320-5410	96.39	.00	
NICOR GAS	10.23.23C	401 PIPER OCT 23	10/23/2023	01-320-5410	76.55	.00	
NICOR GAS	10.23.23D	101 S WOLF OCT23	10/23/2023	52-300-5410	53.68	.00	
Total NICOR GAS:					508.10	.00	
NORTH SHORE SIGN	124000	SIGN MAINT NOV 23	11/01/2023	01-320-5100	243.00	.00	
Total NORTH SHORE SIGN:					243.00	.00	
NORTHWEST CENTRAL DISPAT	9506	DEC23 ASSESSMENT	11/01/2023	01-360-5240	16,276.53	.00	
Total NORTHWEST CENTRAL DISPATCH SYSTEM:					16,276.53	.00	
NORTHWEST ELECTRICAL SUP	17586534	ELECTRICAL PARTS	10/23/2023	01-350-5710	16.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total NORTHWEST ELECTRICAL SUPPLY CO:					16.20	.00	
PACE ANALYTICAL SERVICES	I9574089	WATER TESTING 10.31.23	10/31/2023	51-300-5100	545.70	.00	
Total PACE ANALYTICAL SERVICES:					545.70	.00	
PADDOCK PUBLICATIONS INC	268855	2023 TREASURERS REPORT	10/29/2023	01-320-5222	555.66	.00	
Total PADDOCK PUBLICATIONS INC:					555.66	.00	
PENTEGRA SYSTEMS LLC	67201	ANNUAL FEE 11/23 - 11/24	10/26/2023	01-320-5100	420.00	.00	
Total PENTEGRA SYSTEMS LLC:					420.00	.00	
PERSONNEL STRATEGIES LLC	07.13.23	PSYCH - MUSSON	07/13/2023	01-360-5100	700.00	.00	
Total PERSONNEL STRATEGIES LLC:					700.00	.00	
PHOTO ENFORCEMENT PROG	170260072137	01702600721371970	08/28/2023	01-140-3500	100.00	.00	
PHOTO ENFORCEMENT PROG	170260072347	1702600723471289	09/12/2023	01-140-3500	100.00	.00	
Total PHOTO ENFORCEMENT PROGRAM:					200.00	.00	
PHYSICIANS IMMEDIATE CARE	4353182	NEW EMPLOYEE DRUG TESTS	10/04/2023	01-310-5100	330.00	.00	
PHYSICIANS IMMEDIATE CARE	4353182	NEW EMPLOYEE DRUG TESTS	10/04/2023	01-350-5100	515.00	.00	
Total PHYSICIANS IMMEDIATE CARE:					845.00	.00	
PNC REMODELING INC	23-273B	210 E School Bond-23-273	11/07/2023	72-000-2310	1,500.00	.00	
Total PNC REMODELING INC:					1,500.00	.00	
RUSSO POWER EQUIPMENT IN	SPI20406556	MOWER TIRES	10/06/2023	01-350-5650	139.96	.00	
RUSSO POWER EQUIPMENT IN	SPI20424643	MOWER TIRES AND WHEEL	10/25/2023	01-350-5650	357.97	.00	
RUSSO POWER EQUIPMENT IN	SPI20428262	MOWER PART	10/28/2023	01-350-5650	313.98	.00	
Total RUSSO POWER EQUIPMENT INC.:					811.91	.00	
SAFEBUILT LLC	0075312-IN	PLUMBING INSP	01/31/2021	01-340-5100	526.50	.00	
SAFEBUILT LLC	0080976-IN	PLUMBING INSPECTION	09/30/2021	01-340-5100	63.56	.00	
SAFEBUILT LLC	0080977-IN	PLUMBING INSP	09/30/2021	01-340-5100	292.50	.00	
SAFEBUILT LLC	0081842-IN	PLUMBING INSP	10/31/2021	01-340-5100	118.25	.00	
SAFEBUILT LLC	0081843-IN	PLUMBING INSP	10/31/2021	01-340-5100	585.00	.00	
SAFEBUILT LLC	0081863-CM	CREDIT MEMO	10/01/2021	01-340-5100	83.74-	.00	
SAFEBUILT LLC	0084404-IN	PLUMBING INSP	02/28/2022	01-340-5100	22.36	.00	
SAFEBUILT LLC	0084405-IN	PLUMBING INSP	02/28/2022	01-340-5100	212.94	.00	
SAFEBUILT LLC	0085185-IN	PLUMBING INSP	03/31/2022	01-340-5100	143.65	.00	
SAFEBUILT LLC	0085186-IN	PLUMBING INSP	03/31/2022	01-340-5100	152.10	.00	
SAFEBUILT LLC	0086109-IN	PLUMBING INSP	04/30/2022	01-340-5100	344.76	.00	
SAFEBUILT LLC	0086728-IN	PLUMBING INSP	05/31/2022	01-340-5100	86.32	.00	
SAFEBUILT LLC	0086729-IN	PLUMBING INSP	05/31/2022	01-340-5100	233.22	.00	
SAFEBUILT LLC	0087363-IN	PLUMBING INSP	06/30/2022	01-340-5100	87.88	.00	
SAFEBUILT LLC	0087364-IN	PLUMBING INSP	06/30/2022	01-340-5100	415.74	.00	
SAFEBUILT LLC	0096103-IN	PLUMBING INSP	01/31/2023	01-340-5100	927.96	.00	
SAFEBUILT LLC	009686-IN	PLUMBING INSP	02/28/2023	01-340-5100	843.60	.00	
SAFEBUILT LLC	0097759-IN	PLUMBING INSP	03/31/2023	01-340-5100	970.14	.00	
SAFEBUILT LLC	0098554-IN	PLUMBING INSP	04/30/2023	01-340-5100	632.70	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
SAFEBUILT LLC	0099345-IN	PLUMBING INSP	05/31/2023	01-340-5100	759.24	.00	
SAFEBUILT LLC	0104231-IN	PLUMBING INSP	08/31/2023	01-340-5100	548.34	.00	
SAFEBUILT LLC	0105435-IN	PLUMBING INSP	10/31/2023	01-340-5100	801.42	.00	
Total SAFEBUILT LLC:					8,684.44	.00	
SOLID WASTE AGENCY	7421	DEC 23 O&M COSTS	11/01/2023	17-300-5420	31,105.00	.00	
Total SOLID WASTE AGENCY:					31,105.00	.00	
STAPLES	8071988803	OFFICE SUPPLIES	10/18/2023	01-320-5700	47.76	.00	
STAPLES	8072062181	OFFICE SUPPLIES	10/25/2023	01-320-5700	71.98	.00	
STAPLES	8072148946	OFFICE SUPPLIES	10/31/2023	01-320-5710	110.57	.00	
STAPLES	8072159403	OFFICE SUPPLIES	11/01/2023	01-320-5710	79.90	.00	
STAPLES	8072178056	OFFICE SUPPLIES	11/03/2023	01-320-5700	205.35	.00	
Total STAPLES:					515.56	.00	
SUNRISE ELECTRIC SUPPLY, INC.	3468059	POWER PEDS TOURISM	10/24/2023	13-300-5108	1,577.50	.00	
Total SUNRISE ELECTRIC SUPPLY, INC.:					1,577.50	.00	
TESKA ASSOCIATES, INC.	13682	ZONING CODE VALUATION	10/26/2023	01-340-5100	1,402.50	.00	
Total TESKA ASSOCIATES, INC.:					1,402.50	.00	
THOMPSON ELEVATOR INSPEC	23-2021	ELEVATOR INSPECTION	08/17/2023	01-340-5100	172.00	.00	
THOMPSON ELEVATOR INSPEC	23-2202	ELEVATOR INSPECTIONS	09/12/2023	01-340-5100	100.00	.00	
THOMPSON ELEVATOR INSPEC	23-2557	ELEVATOR INSPECTION	10/24/2023	01-340-5100	100.00	.00	
THOMPSON ELEVATOR INSPEC	23-2673	ELEVATOR INSPECTION	11/07/2023	01-340-5100	100.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC INC:					472.00	.00	
T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	01-350-5410	310.57	.00	
T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	01-320-5410	40.09	.00	
T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	01-360-5410	389.66	.00	
T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	01-340-7020	86.15	.00	
Total T-MOBILE:					826.47	.00	
TRAFFIC CONTROL & PROTEC	117128	STREET SIGNS 83	11/06/2023	01-350-5721	405.80	.00	
TRAFFIC CONTROL & PROTEC	117131	STREET SIGNS 83	11/06/2023	01-350-5721	290.00	.00	
Total TRAFFIC CONTROL & PROTECTION:					695.80	.00	
UNIFIRST CORPORATION	1190071667	POLICE CARPET 10.26.23	10/26/2023	01-350-5104	122.43	.00	
UNIFIRST CORPORATION	1320073832	CARPET UNIFORMS 10.13.23	10/13/2023	01-350-5104	185.34	.00	
UNIFIRST CORPORATION	1320075900	UNIFORM CARPET 10.20.23	10/20/2023	01-350-5104	239.46	.00	
UNIFIRST CORPORATION	1320077875	PW UNIFORMS 10.27.23	10/27/2023	01-350-5104	157.62	.00	
UNIFIRST CORPORATION	1320079814	CARPET UNIFORMS 11.3.23	11/03/2023	01-350-5104	154.03	.00	
Total UNIFIRST CORPORATION:					858.88	.00	
US BANK NA	7096289	SERIES 2018 ADMIN FEES	10/25/2023	46-300-5430	605.00	.00	
Total US BANK NA:					605.00	.00	
VERMEER-ILLINOIS INC	211738	STUMP CUTTER PARTS	10/25/2023	01-350-5650	141.51	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total VERMEER-ILLINOIS INC:					141.51	.00	
WAREHOUSE DIRECT OFFICE	5595882-0	OFFICE SUPPLIES	10/20/2023	01-320-5700	49.80	.00	
WAREHOUSE DIRECT OFFICE	5597733-0	OFFICE SUPPLIES	10/24/2023	01-320-5700	307.25	.00	
WAREHOUSE DIRECT OFFICE	5598998-0	OFFICE SUPPLIES	10/25/2023	01-320-5700	70.05	.00	
WAREHOUSE DIRECT OFFICE	5603123-0	OFFICE SUPPLIES	10/31/2023	01-320-5700	53.06	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					480.16	.00	
WHEEL INN BODY & MOTORS	H-4878	230922 GL CLAIM	10/05/2023	01-350-5020	1,123.07	.00	
Total WHEEL INN BODY & MOTORS WORKS:					1,123.07	.00	
Wheeling Animal Hospital	39170	TRANSPORT FEE	10/25/2023	01-360-5141	95.00	.00	
Total Wheeling Animal Hospital:					95.00	.00	
William Kushner	10.28.23 SGT	CRITICAL INCIDENT SGT TEST	10/26/2023	01-360-5330	250.00	250.00	10/27/2023
Total William Kushner:					250.00	250.00	
Grand Totals:					396,615.32	18,526.42	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	99.00	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	689125	DEC23 AFLAC	10/25/2023	227.04	.00	
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	10.2023 ADMI	10/23 LOCAL 150 ADMIN	10/31/2023	653.89	653.89	11/08/2023
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	10.2023 MEMB	10/23 LOCAL 150 MEMBER	10/31/2023	134.53	134.53	11/08/2023
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	252 10/2023	MAP 252 10/23	10/06/2023	765.00	765.00	11/08/2023
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	253 10/2023	MAP 253 10/23	10/06/2023	225.00	225.00	11/08/2023
01-000-2218 DUE TO PALATINE TIF FU	LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	595.18	.00	
Total :					2,699.64	1,778.42	
INTERGOVERNMENTAL REVENUES							
01-110-3110 SALES TAXES	AZAVAR AUDIT SOLUTIONS	157387	AUG 23 SALES TAX AUDIT	11/01/2023	905.00	.00	
Total INTERGOVERNMENTAL REVENUES:					905.00	.00	
BUILDING & ZONING FEES							
01-130-3400 BUILDING PERMITS	GO PERMITS	10.30.23	CANCELLATION OF PERMIT 23-	10/30/2023	200.00	.00	
01-130-3400 BUILDING PERMITS	J&S Plumbing, Inc.	10.26.23	PERMIT REFUND	10/26/2023	121.00	.00	
Total BUILDING & ZONING FEES:					321.00	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	PHOTO ENFORCEMENT PROG	170260072137	01702600721371970	08/28/2023	100.00	.00	
01-140-3500 TRAFFIC FINES	PHOTO ENFORCEMENT PROG	170260072347	1702600723471289	09/12/2023	100.00	.00	
Total PUBLIC SAFETY FINES & FEES:					200.00	.00	
CITY COUNCIL & BOARDS							
01-310-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	6.53	.00	
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	7.58	.00	
01-310-5100 PROFESSIONAL SERVIC	PHYSICIANS IMMEDIATE CARE	4353182	NEW EMPLOYEE DRUG TESTS	10/04/2023	330.00	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	10.19.23	ZOOM 9/23 - 10/22	10/19/2023	50.00	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	15.98	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	13.99	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	10.19.23	AMAZON AV PARTS	10/19/2023	86.58	.00	
Total CITY COUNCIL & BOARDS:					510.66	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	32.33	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	30.94	.00	
01-320-5100 PROFESSIONAL SERVIC	KATHY BUSSERT	3014	FALL 23 NEWSLETTER	11/03/2023	1,615.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	124000	SIGN MAINT NOV 23	11/01/2023	243.00	.00	
01-320-5100 PROFESSIONAL SERVIC	PENTEGRA SYSTEMS LLC	67201	ANNUAL FEE 11/23 - 11/24	10/26/2023	420.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	526.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	526.50	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	37406	OCT 23 TRIP CHARGES	11/01/2023	135.00	.00	
01-320-5200 POSTAGE	CARDMEMBER SERVICE	10.19.23	USPS STAMPS FOR WATER BIL	10/19/2023	2,042.30	.00	
01-320-5200 POSTAGE	CARDMEMBER SERVICE	10.19.23	USPS	10/19/2023	66.00	.00	
01-320-5222 LEGAL NOTICES	PADDOCK PUBLICATIONS INC	268855	2023 TREASURERS REPORT	10/29/2023	555.66	.00	
01-320-5330 TRAINING	CARDMEMBER SERVICE	10.19.23	MEETING PARKING	10/19/2023	57.00	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	10.19.23	COMCAST CH SVC 9/22 - 10/21	10/19/2023	184.90	.00	
01-320-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	521.26	.00	
01-320-5410 UTILITIES	NICOR GAS	10.20.23	CITY HALL 10.20.23	10/20/2023	185.09	.00	
01-320-5410 UTILITIES	NICOR GAS	10.23.23B	14 E CAMP MCDONALD OCT 23	10/23/2023	96.39	.00	
01-320-5410 UTILITIES	NICOR GAS	10.23.23C	401 PIPER OCT 23	10/23/2023	76.55	.00	
01-320-5410 UTILITIES	T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	40.09	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	10.19.23	FP MAILING SOLUTIONS POST	10/19/2023	159.83	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8071988803	OFFICE SUPPLIES	10/18/2023	47.76	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8072062181	OFFICE SUPPLIES	10/25/2023	71.98	.00	
01-320-5700 OFFICE SUPPLIES	STAPLES	8072178056	OFFICE SUPPLIES	11/03/2023	205.35	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5595882-0	OFFICE SUPPLIES	10/20/2023	49.80	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5597733-0	OFFICE SUPPLIES	10/24/2023	307.25	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5598998-0	OFFICE SUPPLIES	10/25/2023	70.05	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5603123-0	OFFICE SUPPLIES	10/31/2023	53.06	.00	
01-320-5710 OPERATING SUPPLIES	STAPLES	8072148946	OFFICE SUPPLIES	10/31/2023	110.57	.00	
01-320-5710 OPERATING SUPPLIES	STAPLES	8072159403	OFFICE SUPPLIES	11/01/2023	79.90	.00	
Total ADMINISTRATION:					8,510.06	.00	
FINANCE							
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	10,951.22	.00	
Total FINANCE:					10,951.22	.00	
LEGAL							
01-324-5122 CITY PROSECUTOR	Law Offices of John L. Fiotti	OCTOBER 202	ADJUDICATOR - OCTOBER	10/27/2023	650.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEGAL:					650.00	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	26.12	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	41.25	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2023-16	HEALTH INSPECTION	10/31/2023	880.00	.00	
01-340-5100 PROFESSIONAL SERVIC	HOOTING COYOTE	1990	ENGINEER REVIEW	10/25/2023	150.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	10.09.23	ELECTRICAL INSPECTION 09.2	10/09/2023	1,896.00	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0075312-IN	PLUMBING INSP	01/31/2021	526.50	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0080976-IN	PLUMBING INSPECTION	09/30/2021	63.56	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0080977-IN	PLUMBING INSP	09/30/2021	292.50	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0081842-IN	PLUMBING INSP	10/31/2021	118.25	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0081843-IN	PLUMBING INSP	10/31/2021	585.00	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0081863-CM	CREDIT MEMO	10/01/2021	83.74-	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0084404-IN	PLUMBING INSP	02/28/2022	22.36	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0084405-IN	PLUMBING INSP	02/28/2022	212.94	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0085185-IN	PLUMBING INSP	03/31/2022	143.65	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0085186-IN	PLUMBING INSP	03/31/2022	152.10	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0086109-IN	PLUMBING INSP	04/30/2022	344.76	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0086728-IN	PLUMBING INSP	05/31/2022	86.32	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0086729-IN	PLUMBING INSP	05/31/2022	233.22	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0087363-IN	PLUMBING INSP	06/30/2022	87.88	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0087364-IN	PLUMBING INSP	06/30/2022	415.74	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0096103-IN	PLUMBING INSP	01/31/2023	927.96	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	009686-IN	PLUMBING INSP	02/28/2023	843.60	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0097759-IN	PLUMBING INSP	03/31/2023	970.14	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0098554-IN	PLUMBING INSP	04/30/2023	632.70	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0099345-IN	PLUMBING INSP	05/31/2023	759.24	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0104231-IN	PLUMBING INSP	08/31/2023	548.34	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT LLC	0105435-IN	PLUMBING INSP	10/31/2023	801.42	.00	
01-340-5100 PROFESSIONAL SERVIC	TESKA ASSOCIATES, INC.	13682	ZONING CODE VALUATION	10/26/2023	1,402.50	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	23-2021	ELEVATOR INSPECTION	08/17/2023	172.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	23-2202	ELEVATOR INSPECTIONS	09/12/2023	100.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	23-2557	ELEVATOR INSPECTION	10/24/2023	100.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	23-2673	ELEVATOR INSPECTION	11/07/2023	100.00	.00	
01-340-5222 LEGAL NOTICES	DES PLAINES JOURNAL INC	191021	LEGAL NOTICE 1418	09/13/2023	164.29	.00	
01-340-5222 LEGAL NOTICES	DES PLAINES JOURNAL INC	191186	PZBA NOTICE	10/11/2023	176.93	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	31504393	NOV 23 COPIER	11/01/2023	198.97	.00	
01-340-7020 EQUIPMENT	CARDMEMBER SERVICE	10.19.23	MAGLITE SAFETY EQUIPMENT	10/19/2023	200.00	.00	
01-340-7020 EQUIPMENT	CARDMEMBER SERVICE	10.19.23	ULINE SAFETY EQUIPMENT	10/19/2023	539.95	.00	

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01-340-7020 EQUIPMENT	T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	86.15	.00	
Total BUILDING DEPARTMENT:					14,918.60	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	20.60	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	7,674.00	7,674.00	11/08/2023
01-350-4100 HEALTH INSURANCE	MOE FUNDS	3696566	DEC 23 PREMIUMS	11/06/2023	839.00	839.00	11/08/2023
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	40.81	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD IN	165620	SQUAD 604 REPAIR	10/19/2023	148.95	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	10.19.23	AMAZON SQUAD CONNECTOR	10/19/2023	11.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	10.19.23	AMAZON CART PARTS	10/19/2023	33.99	.00	
01-350-5020 VEHICLE MAINTENANCE	CPS ELK GROVE VILLAGE	1-0391092	SQUAD BRAKES 604	10/19/2023	629.43	.00	
01-350-5020 VEHICLE MAINTENANCE	CPS ELK GROVE VILLAGE	1-0394103	SQUAD BRAKES	11/01/2023	454.32	.00	
01-350-5020 VEHICLE MAINTENANCE	CPS ELK GROVE VILLAGE	1-0394529	SQUAD BRAKES 603	11/02/2023	1,025.89	.00	
01-350-5020 VEHICLE MAINTENANCE	DICK'S AUTO BODY	23289	VEHICLE REPAIR 231009	10/09/2023	1,120.26	.00	
01-350-5020 VEHICLE MAINTENANCE	JOHN M. ELLSWORTH CO. INC.	1033188-IN	GAS PUMP PARTS	10/24/2023	46.96	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES	42540	SQUAD TIRES	10/19/2023	1,480.90	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000100530	SQUAD PARTS 603	11/03/2023	583.60	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000100540	SQUAD PARTS 603	11/03/2023	49.00	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	0000100645	SQUAD TRIES #613	11/06/2023	997.60	.00	
01-350-5020 VEHICLE MAINTENANCE	MENARDS	25100	TRUCK SUPPLIES-BED	10/29/2023	292.58	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	6871-200152	BRAKE PARTS 603	11/03/2023	20.33	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	6871-201324	PARTS 692	11/07/2023	58.83	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	6871-194560	HELMET BATTERY	10/17/2023	11.66	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	6871-194844	SQUAD COOLANT	10/18/2023	24.04	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	6871-197833	SQUAD PARTS	10/27/2023	85.96	.00	
01-350-5020 VEHICLE MAINTENANCE	WHEEL INN BODY & MOTORS	H-4878	230922 GL CLAIM	10/05/2023	1,123.07	.00	
01-350-5031 SIGNAL MAINTENANCE	COOK COUNTY DEPT OF TRAN	2023-3	JUL - SEPT 23 SIGNALS	10/03/2023	1,717.50	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	351.00	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	351.00	.00	
01-350-5100 PROFESSIONAL SERVIC	FOX VALLEY FIRE & SAFETY C	IN00638608	CH FIRE TEST	10/30/2023	340.00	.00	
01-350-5100 PROFESSIONAL SERVIC	FOX VALLEY FIRE & SAFETY C	IN00638617	POLICE DEPT FD TEST	10/30/2023	250.00	.00	
01-350-5100 PROFESSIONAL SERVIC	FOX VALLEY FIRE & SAFETY C	IN00638624	PW FD TEST	10/30/2023	125.00	.00	
01-350-5100 PROFESSIONAL SERVIC	PHYSICIANS IMMEDIATE CARE	4353182	NEW EMPLOYEE DRUG TESTS	10/04/2023	515.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1190071667	POLICE CARPET 10.26.23	10/26/2023	122.43	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320073832	CARPET UNIFORMS 10.13.23	10/13/2023	185.34	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320075900	UNIFORM CARPET 10.20.23	10/20/2023	239.46	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320077875	PW UNIFORMS 10.27.23	10/27/2023	157.62	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320079814	CARPET UNIFORMS 11.3.23	11/03/2023	154.03	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	10.19.23	SIDEWALK ICE TRAINING	10/19/2023	50.00	.00	

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01-350-5330 TRAINING	CARDMEMBER SERVICE	10.19.23	NIPSTA CREW FLAGGER TRAIN	10/19/2023	896.88	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	10.19.23	ROAD ICE TRAINING	10/19/2023	50.00	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	10.19.23	COMCAST PW DATA SEPT 23	10/19/2023	169.90	.00	
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	10.23 2100020	OCT 23 210002055629	11/01/2023	148.29	.00	
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	10.23 2100020	OCT 23 401 PIPER LN	11/01/2023	45.48	.00	
01-350-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	201.33	.00	
01-350-5410 UTILITIES	T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	310.57	.00	
01-350-5634 STONE & CONCRETE	ARROW ROAD CONSTRUCTIO	38179	ROAD PATCH	10/06/2023	282.10	.00	
01-350-5650 LANDSCAPE SUPPLIES	CARDMEMBER SERVICE	10.19.23	GOEBBERTS FALL DECOR	10/19/2023	646.50	.00	
01-350-5650 LANDSCAPE SUPPLIES	CARDMEMBER SERVICE	10.19.23	FALL COLOR	10/19/2023	292.27	.00	
01-350-5650 LANDSCAPE SUPPLIES	HOME DEPOT CREDIT SERVIC	10.27.23	LANDSCAPE SUPPLY MISC	10/27/2023	9.94	.00	
01-350-5650 LANDSCAPE SUPPLIES	RUSSO POWER EQUIPMENT IN	SPI20406556	MOWER TIRES	10/06/2023	139.96	.00	
01-350-5650 LANDSCAPE SUPPLIES	RUSSO POWER EQUIPMENT IN	SPI20424643	MOWER TIRES AND WHEEL	10/25/2023	357.97	.00	
01-350-5650 LANDSCAPE SUPPLIES	RUSSO POWER EQUIPMENT IN	SPI20428262	MOWER PART	10/28/2023	313.98	.00	
01-350-5650 LANDSCAPE SUPPLIES	VERMEER-ILLINOIS INC	211738	STUMP CUTTER PARTS	10/25/2023	141.51	.00	
01-350-5710 OPERATING SUPPLIES	FAST MRO SUPPLIES, INC.	7595	CUSTODIAL SUPPLY 10/23/23	10/23/2023	1,861.34	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	10.27.23	BUILDING SUPPLY PARTS	10/27/2023	202.94	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	24179	SHOP SUPPLY	10/11/2023	90.95	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1011889	URINAL CLEANER	10/13/2023	45.63	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1012071	PLUMBING PARTS CH	10/20/2023	5.77	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17586534	ELECTRICAL PARTS	10/23/2023	16.20	.00	
01-350-5721 SIGNS	TRAFFIC CONTROL & PROTEC	117128	STREET SIGNS 83	11/06/2023	405.80	.00	
01-350-5721 SIGNS	TRAFFIC CONTROL & PROTEC	117131	STREET SIGNS 83	11/06/2023	290.00	.00	
01-350-7023 SAFETY EQUIPMENT	CARDMEMBER SERVICE	10.19.23	AMAZON SAFETY POSTS	10/19/2023	132.99	.00	
01-350-7023 SAFETY EQUIPMENT	CUTLER WORK WEAR INC.	11.01.23	SAFETY JACKETS PW	11/01/2023	368.52	.00	
01-350-7023 SAFETY EQUIPMENT	CUTLER WORK WEAR INC.	PS-INV026626	CASSATA WORK BOOTS	11/07/2023	197.95	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	10.19.23	BOUNCIE	10/19/2023	16.00	.00	
Total PUBLIC WORKS:					28,972.92	8,513.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	NOV 23	NOV 23 HMO	10/17/2023	5,279.07	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1739313	NOV23 HMO DENTAL	10/01/2023	106.60	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	243.97	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1741300	NOV 23 HMO VISION	10/01/2023	40.19	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	205.43	.00	
01-360-5100 PROFESSIONAL SERVIC	COMPASSION FUNERAL SERVI	2306072	TWO PERSON REMOVAL	10/24/2023	320.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	1,404.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	1,404.00	.00	
01-360-5100 PROFESSIONAL SERVIC	PERSONNEL STRATEGIES LLC	07.13.23	PSYCH - MUSSON	07/13/2023	700.00	.00	
01-360-5140 PRISONERS CARE	CARDMEMBER SERVICE	10.19.23	JEWEL OSCO PRISONER MEAL	10/19/2023	18.90	.00	

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01-360-5140 PRISONERS CARE	CARDMEMBER SERVICE	10.19.23	WAL MART PRISONER MEALS	10/19/2023	61.66	.00	
01-360-5140 PRISONERS CARE	CARDMEMBER SERVICE	10.19.23	JEWEL OSCO PRISONER MEAL	10/19/2023	24.54	.00	
01-360-5141 KENNEL FEES	Wheeling Animal Hospital	39170	TRANSPORT FEE	10/25/2023	95.00	.00	
01-360-5220 PHOTOCOPY	Image Systems & Business Soluti	382476	CONTRACT 3/20/23 - 6/19/23	06/21/2023	142.97	.00	
01-360-5240 NORTHWEST CENTRAL	NORTHWEST CENTRAL DISPAT	9506	DEC23 ASSESSMENT	11/01/2023	16,276.53	.00	
01-360-5310 MEMBERSHIPS	ILLINOIS ASSOCIATION OF CHE	13960	MEMBERSHIP RENEWAL	10/01/2023	115.00	.00	
01-360-5310 MEMBERSHIPS	LEXISNEXIS RISK SOLUTIONS	1290571-2023	INVESTIGATIVE SOFTWARE	10/31/2023	208.74	.00	
01-360-5330 TRAINING	James Borchardt	10.28.23 SGT	CRITICAL INCIDENT SGT TEST	10/26/2023	250.00	250.00	10/27/2023
01-360-5330 TRAINING	William Kushner	10.28.23 SGT	CRITICAL INCIDENT SGT TEST	10/26/2023	250.00	250.00	10/27/2023
01-360-5410 UTILITIES	CARDMEMBER SERVICE	10.19.23	COMCAST	10/19/2023	211.25	.00	
01-360-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	625.03	.00	
01-360-5410 UTILITIES	T-MOBILE	10.21.23	09.21.23 - 10.20.23	10/21/2023	389.66	.00	
01-360-5700 OFFICE SUPPLIES	MILORAD DERMAN	10.31.23	MONITOR STAND	10/31/2023	52.91	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	AMAZON WHISTLES FOR CG	10/19/2023	39.95	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	COSTCO	10/19/2023	34.74	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	AMAZON MAGNET FOR MIC	10/19/2023	46.94	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	AMAZON PHONE PARTS	10/19/2023	53.42	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	JEWEL ACADEMY SNACKS	10/19/2023	25.53	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.19.23	COSTCO	10/19/2023	16.35	.00	
01-360-5710 OPERATING SUPPLIES	HYPTE BRANDED SOLUTION	236348	ITEMS FOR CRIME PREVENTIO	10/23/2023	1,765.77	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	10.19.23	CRANDALL FURNITURE IPRF G	10/19/2023	2,494.73	.00	
01-360-7022 POLICE - SMALL EQUIPM	DEKIND COMPUTER CONSULT	37153	UPGRADE COMPUTERS	10/02/2023	3,438.51	.00	
01-360-7022 POLICE - SMALL EQUIPM	DEKIND COMPUTER CONSULT	37202	UPGRADE COMPUTERS	10/09/2023	3,502.29	.00	
01-360-7022 POLICE - SMALL EQUIPM	DEKIND COMPUTER CONSULT	37238	UPGRADE PATROL	10/17/2023	3,438.51	.00	
01-360-7022 POLICE - SMALL EQUIPM	DEKIND COMPUTER CONSULT	37247	UPGRADE PATROL COMPUTER	10/19/2023	1,394.10	.00	
Total PUBLIC SAFETY:					44,676.29	500.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	BLUECROSS BLUESHIEDL OF I	NOV 23	NOV 23 HMO	10/17/2023	3,218.60	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1739314	NOW 23 RETIREE DENTAL	10/01/2023	57.34	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1741284	NOV 23 PPO VISION	10/01/2023	46.40	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1741300	NOV 23 HMO VISION	10/01/2023	12.74	.00	
Total REIMBURSABLE EXP:					3,335.08	.00	
Total GENERAL FUND:					116,650.47	10,791.42	

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	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	595.18	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	10.23 1025220	OCT 23 1250 SRIVER RD	11/01/2023	338.98	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	10.23 2200116	OCT23 700 N MILWAUKEE	11/01/2023	333.73	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	40223	TREE REMOVAL	10/27/2023	2,461.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	41134	NOV 23 TOURISM	11/01/2023	1,235.00	.00	
13-300-5108 BEAUTIFICATION	SUNRISE ELECTRICSUPPLY, IN	3468059	POWER PEDS TOURISM	10/24/2023	1,577.50	.00	
Total EXPENSES:					6,541.39	.00	
Total TOURISM DISTRICT:					6,541.39	.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	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	595.18	.00	
Total EXPENSES:					595.18	.00	
Total DEA SEIZURE FUND:					595.18	.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	7421	DEC 23 O&M COSTS	11/01/2023	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
CAPITAL IMPROVEMENTS							
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.180-13	WOLF RD SW #3	07/31/2023	6,235.26	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.180-15	WOLF RD SW #15	09/14/2023	839.72	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.180-16	WOLF RD SW #16	10/31/2023	4,183.89	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	4755.210-8	CAMP MCDONALD SIDEWALK E	10/30/2023	14,530.29	.00	
30-550-7060 SIDEWALKS	J&GS WOLF ROAD PROPERTIE	GHA-22022CO	WOLF RD SIDEWALKS-R-90-028	11/07/2023	3,000.00	3,000.00	11/08/2023
30-550-7060 SIDEWALKS	LUMIGARNET USA, INC	R-90-028-22	WOLF RD SIDEWALK #R-90-028	11/08/2023	500.00	500.00	11/08/2023
30-550-7063 DRAINAGE IMPROVEME	Arkana, Inc	2079	DEMOLITION 214 WHEELING	10/27/2023	25,950.00	.00	
30-550-7063 DRAINAGE IMPROVEME	MILLENNIUM CONTRACTING C	ALTON ROAD	ALTON RD PAY #1	10/24/2023	126,098.14	.00	
Total :					181,337.30	3,500.00	
Total CAPITAL IMPROVEMENTS:					181,337.30	3,500.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #6 DEBT EXPENSES							
46-300-5430 BANK FEES	US BANK NA	7096289	SERIES 2018 ADMIN FEES	10/25/2023	605.00	.00	
Total EXPENSES:					605.00	.00	
Total SSA #6 DEBT:					605.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	3696506	DEC 23 PREMIUMS	11/06/2023	838.50	838.50	11/08/2023
51-300-4100 HEALTH INSURANCE	MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	1,279.00	1,279.00	11/08/2023
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1587648	NOV 23 LIFE INS	10/01/2023	10.31	.00	
51-300-5050 SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	10.27.23	CONCRETE BREAKER	10/27/2023	1,699.00	.00	
51-300-5050 SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	10.27.23	CONCRETE BREAKER	10/27/2023	27.29	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	702.00	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	702.00	.00	
51-300-5100 PROFESSIONAL SERVIC	DIXON ENGINEERING INC	23-0920	EAST TANK INSP 9/23	09/04/2023	3,900.00	.00	
51-300-5100 PROFESSIONAL SERVIC	DIXON ENGINEERING INC	23-0921	WEST TANK INSPECTION 9/23	09/04/2023	3,900.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV055275	WATER SYSTEM DATA 10.15.23	10/15/2023	303.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PAGE ANALYTICAL SERVICES	I9574089	WATER TESTING 10.31.23	10/31/2023	545.70	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	3,571.04	.00	
51-300-5310 MEMBERSHIPS	AMERICAN WATER WORKS AS	7002149885	AWWA RENEWAL 2024	09/19/2023	394.00	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	10.19.23	COMCAST 801 CAMP MCDONA	10/19/2023	99.95	.00	
51-300-5410 UTILITIES	NICOR GAS	10.23.23	NICOR WELL HOUSE 10.23.23	10/23/2023	96.39	.00	
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	10.23 2100043	OCT 23 1217 CAMP MCDNLD R	10/30/2023	29,187.16	.00	
51-300-5412 WATER	INNOVATIVE TELEPHONE & DA	797936	NOV 23 TELEPHONE	11/01/2023	22.36	.00	
Total EXPENSES:					47,277.70	2,117.50	
Total WATER FUND:					47,277.70	2,117.50	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5100 PROFESSIONAL SERVIC	FOX VALLEY FIRE & SAFETY C	IN00638611	METRA FD TEST	10/30/2023	150.00	.00	
52-300-5410 UTILITIES	CARDMEMBER SERVICE	10.19.23	COMCAST 101 N WOLF	10/19/2023	129.90	.00	
52-300-5410 UTILITIES	NICOR GAS	10.23.23D	101 S WOLF OCT23	10/23/2023	53.68	.00	
Total EXPENSES:					333.58	.00	
Total PARKING FUND:					333.58	.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	3696506	DEC 23 PREMIUMS	11/06/2023	838.50	838.50	11/08/2023
53-300-4100 HEALTH INSURANCE	MOE FUNDS	3696508	DEC 23 PREMIUMS	11/06/2023	1,279.00	1,279.00	11/08/2023
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37052	NOV 23 COMPUTER CONSULT	10/02/2023	526.50	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	37284	DEC 23 COMPUTER CONSULT	11/01/2023	526.50	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	84651	OCT 23 FINANCIAL SERVICES	11/07/2023	7,499.20	.00	
Total EXPENSES:					10,669.70	2,117.50	
Total SANITARY SEWER FUND:					10,669.70	2,117.50	

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	PNC REMODELING INC	23-273B	210 E School Bond-23-273	11/07/2023	1,500.00	.00	
Total :					1,500.00	.00	
Total ROAD & BUILDING BOND ESCROW:					1,500.00	.00	
Grand Totals:					396,615.32	18,526.42	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	116,650.47	10,791.42	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	6,541.39	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	595.18	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	31,105.00	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	181,337.30	3,500.00	
SSA #6 DEBT			
Total SSA #6 DEBT:	605.00	.00	
WATER FUND			
Total WATER FUND:	47,277.70	2,117.50	
PARKING FUND			
Total PARKING FUND:	333.58	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	10,669.70	2,117.50	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	1,500.00	.00	
Grand Totals:	396,615.32	18,526.42	