



**City of Prospect Heights  
CITY COUNCIL REGULAR MEETING**

**Monday, June 9, 2025 at 6:30 PM**

**Prospect Heights City Hall  
8 North Elmhurst Road**

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**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, JUNE 9, 2025 AT 6:30 PM.**

**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 CHANNEL 17, ASTOUND CHANNEL 1176 and AT&T U-VERSE CHANNEL 99. It will also be recorded and rebroadcast on COMCAST CHANNEL 17, ASTOUND CHANNEL 1176 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. May 27, 2025 City Council Special Meeting Minutes**  
**Action Requested: (Motion, Second, Roll Call Vote)**
- 4. PRESENTATIONS**
- 5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS**
  - A. Re-appointment of Joe Fiorito as Commissioner of the Police and Fire Commission**
- 6. PUBLIC COMMENTS ON AGENDA MATTERS (FIVE MINUTES 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 routine by the City Council)

**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.**

and will be enacted by one motion. There will be no separate discussion of these items unless a City 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, Voice Vote)**

**8. OLD BUSINESS**

**9. NEW BUSINESS**

- A. R-25-37** Staff Memo and Resolution Approving Wolf Road Engineering Supplement to the Construction Engineering Agreement in the amount of \$66,289.79

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

- B. O-25-12** Staff memo and Ordinance Amending Chapter 2 (Definitions), Chapter 3 (General Provisions) of Title 5 (Zoning) and Amending Chapter 1 (Animal Control) of Title 9 (Police Regulations) and Title 12 (Fine & Fee Schedule) of the City Code Pertaining to Backyard Chicken Keeping in the R-1 Single Family District **(1st Reading)**

**Action Requested: (Discussion/Informational)**

- C. O-25-13** Staff Memo and Ordinance Amending Chapter 1, Section 1 of Title 12: Fines and Fees Schedule to Include Recently Passed and Proposed Ordinance Changes **(1st Reading)**

**Action Requested: (Discussion/Informational)**

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

**11. APPROVAL OF WARRANTS**

- A. Approval of Expenditures**

|                              |              |
|------------------------------|--------------|
| General Fund                 | \$238,108.49 |
| Motor Fuel Tax Fund          | \$0.00       |
| Tourism District             | \$6,476.37   |
| Solid Waste Fund             | \$34,050.00  |
| Drug Enforcement Agenda Fund | \$4,000.00   |
| Special Service Area #1      | \$0.00       |
| Special Service              | \$0.00       |

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|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Area #2                                             |                     |
| Special Service<br>Area #3                          | \$0.00              |
| Special Service<br>Area #4                          | \$0.00              |
| Special Service<br>Area #5                          | \$226.73            |
| Special Service<br>Area - Constr<br>#6 (Water Main) | \$0.00              |
| Special Service<br>Area - #8 Levee<br>Wall #37      | \$74.32             |
| Capital<br>Improvements                             | \$1,318.40          |
| Special Service<br>Area - Debt #6                   | \$0.00              |
| Road<br>Construction<br>Debt                        | \$0.00              |
| Water Fund                                          | \$16,848.47         |
| Parking Fund                                        | \$490.50            |
| Sanitary Sewer<br>Fund                              | \$20,757.50         |
| Road/Building<br>Bond Escrow                        | \$400.00            |
| <b>TOTAL</b>                                        | <b>\$322,750.78</b> |
| <b>Wire Payments</b>                                |                     |
| <b>05.30.25<br/>Payroll</b>                         | <b>\$195,198.32</b> |
| <b>Debt Service<br/>Payment<br/>Series 2013</b>     | <b>\$10,066.25</b>  |
| <b>Debt Service<br/>Payment<br/>Series 2020</b>     | <b>\$39,250.00</b>  |

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|                                                          |                     |
|----------------------------------------------------------|---------------------|
| <b>Debt Service<br/>Payment<br/>Series 2018<br/>SSA6</b> | <b>\$13,3661.25</b> |
| <b>TOTAL<br/>WARRANT</b>                                 | <b>\$580,926.60</b> |

12. **PUBLIC COMMENT ON NON-AGENDA MATTERS (FIVE MINUTE TIME LIMIT)**
13. **EXECUTIVE SESSION**
14. **ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
15. **ADJOURNMENT**  
**Action Requested: (Motion, Second, Voice Vote)**

Posted by 12:00 PM, June 6, 2025

**From:** [REDACTED]  
**To:** [Pat Ludvigsen](#)  
**Cc:** [Lloyd Austin](#)  
**Subject:** Requesting appointment to the Fire and Police Commission  
**Date:** Tuesday, May 20, 2025 3:17:52 PM  
**Importance:** High

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

Dear Mayor Ludvigsen,

I have been reminded that my current 3-year term of the Prospect Heights Fire and Police Commission is nearing the end. I have thoroughly enjoyed being a member of the Prospect Heights Fire and Police Commission for many years now. It's been an honor to serve on this Commission and hire so many dedicated individuals, including our current Police Chief. I have recently completed Modules, 1,2,3 & 6 of the Illinois Fire & Police Commissioners Association and look forward to using the knowledge to further improve the value of our Commission. I am hereby requesting renewal of appointment to the Prospect Heights Fire and Police Commission. If you have any questions, please do not hesitate to contact me.

Regards,

Joseph G. Fiorito CEM CEP

[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

Caterpillar: Confidential Green



# City of Prospect Heights

Department of Engineering

8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 210-FAX: 847/590-1854

[www.prospect-heights.il.us](http://www.prospect-heights.il.us)

## Memorandum

**To:** City Council Members

**From:** Dan Strahan, City Engineer

**Date:** June 4, 2025

**Re:** Wolf Road Sidewalk Improvements Progress Schedule

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### Project Schedule Recap & Forecast

The Wolf Road sidewalk project was awarded by IDOT, with concurrence by the City, to Acura Construction on February 29, 2024. IDOT held a preconstruction meeting on March 13, 2024, and Acura began initial mobilization efforts in mid-April with expected completion by mid-September. On October 14, 2024 the City Council approved Resolution R-24-37 approving additional funds for the project based on a number of factors contributing to delays in the project during 2024, primarily related to utility relocations. Our summary at that time noted that the work required at the crossing of the Canadian National Railroad right-of-way had not yet been completed but was projected by CN to take place in November. Ultimately CN did not complete their work until May of 2025. The railroad delays extended the NPDES inspections and construction documentation required for the project, leading to increased costs associated with IDOT compliance.

The contract for the project anticipated at total of 65 working days, with a projected completion date of September 13, 2024. Based on workable days on which the contractor could work on the controlling items, due to either utility relocation or railroad delays the 65<sup>th</sup> working day was not incurred until the week of May 26, 2025 when Acura completed the remaining punchlist items.

### Construction & Engineering Costs

The utility relocations and railroad delays have resulted in impacts to both the construction and engineering costs associated with the project. The projected final construction cost is \$3,106,683.88, an increase of approximately 14.0% over the original contract value of \$2,725,444.39. As detailed in the attached documentation, GHA is requesting an additional supplement to our construction engineering agreement in the amount of \$66,289.79 based on these impacts to the construction schedule. GHA will also file the necessary paperwork to request additional federal funding to cover most of these additional costs, as discussed further in the attached documents.

**RESOLUTION NO. R-25-37**

**RESOLUTION AUTHORIZING A CIVIL ENGINEERING SERVICES AGREEMENT WITH GEWALT HAMILTON ASSOCIATES, INC., FOR SUPPLEMENTAL ENGINEERING SERVICES FOR THE WOLF ROAD SIDEWALK PROJECT**

**Whereas**, the City of Prospect Heights awarded a construction contract with Acura Construction for the construction of a sidewalk along Wolf Road from Palatine Road to the Prospect Heights Metra Station, and;

**Whereas**, the City has utilized Gewalt Hamilton Associates for engineering services and project management of the sidewalk's construction, and;

**Whereas**, as the sidewalk project has progressed, numerous unforeseen utility relocations were found to be necessary resulting in construction scheduling delays and increased engineering costs, and;

**Whereas**, Gewalt Hamilton Associates has submitted to the City a supplemental scope of services for the required engineering services of the Wolf Road Sidewalk improvements for an estimated cost of \$66,289.79.

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

**Section 1:** That the Proposal for supplemental engineering services for the Wolf Road sidewalk project is approved and accepted.

**Section 2:** The City Administrator is authorized to take all necessary steps to implement this resolution.

**Section 3:** This resolution shall be in full force and effect from and after its passage and approval as required by law.

**Passed and Approved this 9th day of June, 2025**

\_\_\_\_\_  
Patrick Ludvigsen, Mayor

Attest:

\_\_\_\_\_  
City Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

May 20, 2025

Mr. Joe Wade  
City Administrator  
City of Prospect Heights  
8 North Elmhurst Road  
Prospect Heights, IL. 60070

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

Re: Contract 61J53 Wolf Road (Edward Road to Palatine Frontage Road) Sidewalk Improvements Project  
Construction and Construction Engineering | **Additional CMAQ Funding Request 2**

Dear Mr. Wade:

On October 7, 2024, Gewalt Hamilton Associates (GHA) submitted a request to the City of Prospect Heights Council Members for additional CMAQ Funding totaling \$159,652.2 for both Construction and Construction Engineering. The Northwest Municipal Council Liaison (NWMC) requested an additional \$127,721.82 in Federal / CMAQ funds to the CMAP / CMAQ Committee on November 7, 2024. NWMC stated the funds were available. At that time, the Wolf Road Sidewalk Improvements project was about 50% complete and is now approximately 98.5% complete. The project was initially scheduled for substantial completion by early August 2024, with tree planting in early September. Due to unforeseen circumstances, construction is now expected to run until the end of May 2025, and final quantities and closeout agreements will follow.

Agreement (BLR 05310C & 05530) Amounts Approved by the City respectively on January 8, 2024 and September 3, 2023

|                          | <b>Original Agreements</b> | Federal Share  | State Share   | Prospect Heights Share |
|--------------------------|----------------------------|----------------|---------------|------------------------|
| Construction             | <b>\$2,904,178.00</b>      | \$2,323,342.00 | \$ 251,503.00 | \$ 329,333.00          |
| Construction Engineering | <b>\$ 274,096.00</b>       | \$ 219,276.80  | \$ 30,180.00  | \$ 24,639.20           |
| TOTALS                   | <b>\$3,178,274.00</b>      | \$2,542,618.80 | \$ 281,683.00 | \$ 353,972.20          |

\*Federal Participation NTE 2,542,618.80 and State \$281,683.00. (Construction Engineering Federal NTE \$219,276.8 and State \$30,180.00)

Estimated Costs through Project Close Out at 98.5% Complete

|                          | <b>Anticipated Final Costs</b> | Federal Share  | State Share   | Prospect Heights Share |
|--------------------------|--------------------------------|----------------|---------------|------------------------|
| Construction             | <b>\$3,106,683.88</b>          | \$2,440,747.55 | \$ 251,503.00 | \$ 414,433.33          |
| Construction Engineering | <b>\$ 472,494.79</b>           | \$ 377,995.83  | \$ 30,180.00  | \$ 64,318.96           |
| TOTALS                   | <b>\$3,579,178.67</b>          | \$2,818,743.38 | \$ 281,683.00 | \$ 478,752.29          |

The original agreement allowed a maximum federal contribution of \$2,542,618.80. With the projected final construction costs and additional engineering services, this figure has risen to approximately \$2,818,743.38, with no excess federal funds expected. During the funding process, the awarded CMAQ funds for Phase 3 were initially too high due to the addition of Highway Improvement Program (HIP) Community Congestion funds. Consequently, the CMAQ funding was removed. However, after consulting with the NWMC, we are seeking City approval to pursue CMAQ funding again for construction and engineering, given the current exhaustion of IDOT contributions.

As we have previously noted, several unforeseen issues have impacted on the project including, but not limited to, the following:

- The Northwest Water Commission did not provide the necessary water main atlases, leading to adjustments and delays.
- Acura Inc. faced delays in approving the Regulated Substance Pre-Construction Plan, hindering progress.
- The City accepted PACE's request to add bus stop landing areas, requiring updates to the project plans.
- Modifications were needed to avoid a tree and to protect existing trees during storm sewer revisions.
- Utility conflicts with the storm sewer installation have caused further delays. These challenges have significantly affected our project timeline and execution.
- On August 2, 2024, Acura Inc. submitted a Notice of Delay regarding the incorrect elevation of the northern section of the proposed storm sewer, which was one foot off. Work was halted, and a redesign was initiated.
- On September 12, 2024, Acura Inc. submitted another Notice of Delay due to a utility conflict with a ComEd line near Piper Lane.
- By September 18, 2024, it was determined that running the storm sewer as originally planned would undermine the bus shelter at the southeast corner of Piper Lane. The shelter was removed and relocated three feet east and ten feet south to enhance vehicle sight distance, necessitating adjustments to the sidewalk profile and storm sewer design.
- Throughout early 2025, CN Railroad worked on the project but did not complete the pedestrian signal gates and sidewalk until May 7, 2025. This delay required more extensive NPDES inspections and documentation than originally anticipated, leading to increased costs associated with IDOT compliance.

Previously, \$406,205.00 was requested by GHA for Construction Engineering. As of May 6, 2025, \$446,351.79 has been billed for Construction Engineering, with about \$26,143.00 in additional expenses anticipated due to the extended timeline.

| Activity Name                        | Anticipated Hours | Cost               |
|--------------------------------------|-------------------|--------------------|
| Project Management                   | 6                 | \$1,368.00         |
| LCCOM Quarterly Report               | 1                 | \$227.00           |
| Traffic Control Inspections (Nights) | 2                 | \$262.00           |
| SE/SC Inspections                    | 4                 | \$522.00           |
| Punch List & Final Inspections       | 46                | \$6,591.00         |
| Record Drawings                      | 34                | \$4,254.00         |
| Project Closure                      | 88                | \$12,269.00        |
| Direct Costs (vehicle usage)         | 10 (vehicle day)  | \$650.00           |
|                                      |                   | <b>\$26,143.00</b> |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| Original Contract Construction Engineering           | \$274,096.00        |
| Construction Engineering completed to date           | \$446,351.79        |
| Additional Construction Engineering left to complete | \$26,143.00         |
| Anticipated Total Construction Engineering Services  | <u>\$472,494.79</u> |

The projected final construction costs are estimated at \$3,106,683.88, exceeding both the awarded contract bid of \$2,725,444.39 and the original estimate of \$2,904,178.00.

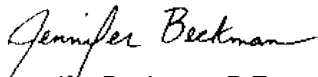
|                                                              |                       |
|--------------------------------------------------------------|-----------------------|
| Original Construction and Construction Engineering Agreement | \$3,178,274.00        |
| Anticipated Construction and Construction Engineering        | <u>\$3,579,178.67</u> |
| <b>Additional Total Funding Request</b>                      | <b>\$400,904.67</b>   |

GHA is requesting that the City of Prospect Heights consider an additional CMAQ funding request totaling \$400,904.67 (Federal/CMAQ: \$320,723.73 and Local: \$80,180.93) for Construction and Construction Engineering. The total value of the two Amendments for the City of Prospect Heights would be \$400,904.67 (12.6%) above the initial agreement.

These agreements will require approval from the City and IDOT and will be administratively processed through the Northwest Municipal Conference Liaison.

Thank you for your consideration. If you have any questions, please do not hesitate to contact me.

Sincerely,  
GEWALT HAMILTON ASSOCIATES, INC.



Jennifer Beckman, P.E.  
Project Manager

cc: Dan Strahan, P.E. – Gewalt Hamilton Associates, Inc.

**Local Public Agency Amendment # 1****LOCAL PUBLIC AGENCY**

|                                                                                                                                                                                                                                                        |                            |                    |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|----------------|
| Local Public Agency                                                                                                                                                                                                                                    |                            | County             | Section Number |
| City of Prospect Heights                                                                                                                                                                                                                               |                            | Cook               | 19-00054-00-SW |
| Fund Type                                                                                                                                                                                                                                              | ITEP, SRTS, HSIP Number(s) |                    | MPO Name       |
| CMAQ, ITEP, HIP                                                                                                                                                                                                                                        | 143047                     |                    | CMAQ           |
|                                                                                                                                                                                                                                                        |                            | MPO TIP Number     |                |
|                                                                                                                                                                                                                                                        |                            | 03-22-0009         |                |
| <input checked="" type="checkbox"/> Construction on State Letting <input type="checkbox"/> Construction Local Letting <input type="checkbox"/> Day Labor <input type="checkbox"/> Local Administered Engineering <input type="checkbox"/> Right-of-Way |                            |                    |                |
| <b>Construction</b>                                                                                                                                                                                                                                    |                            | <b>Engineering</b> |                |
| Job Number                                                                                                                                                                                                                                             | Project Number             | Job Number         | Project Number |
| C-91-171-22                                                                                                                                                                                                                                            | KHCX(417)                  |                    |                |
| <b>Right of Way</b>                                                                                                                                                                                                                                    |                            |                    |                |
| Job Number                                                                                                                                                                                                                                             | Project Number             | Job Number         | Project Number |
|                                                                                                                                                                                                                                                        |                            |                    |                |

Reason for modification of original Agreement

Project delayed due to multiple unforeseen circumstances ranging from utility conflicts and necessary design changes throughout .

This amended Agreement, hereinafter referred to as "**Amendment**" is made and entered to in between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "**STATE**". The **LPA** and **STATE** agree to revise the original Agreement by execution of this **Amendment**.

**LOCATION**

|                                                     |                              |            |              |          |
|-----------------------------------------------------|------------------------------|------------|--------------|----------|
| Local Street/Road Name                              | Key Route                    | Length     | Stationing   |          |
| Wolf Road                                           | FAU 2692                     | 1.21 Miles | From         | To       |
|                                                     |                              |            | 135+74.7     | 199+55.5 |
| Location Termini                                    |                              |            |              |          |
| Edward Road/Metra Station to Palatine Frontage Road |                              |            |              |          |
| Current Jurisdiction                                | Existing Structure Number(s) |            | Add Location |          |
| IDOT                                                | N/A                          |            | Remove       |          |

**LOCAL PUBLIC AGENCY APPROPRIATION**

**For Amendments Increasing the LPA share:** By execution of this **Amendment**, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of **LPA** project costs. A copy of the resolution or ordinance is attached as an addendum (**required for increases to state-let contracts only**).

### SCHEDULE

Additional information and/or stipulations are hereby attached and identified below as being a part of this **Amendment**.

|   |    |                  |
|---|----|------------------|
| x | 1. | Location Map     |
| x | 2. | Division of Cost |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |
|   |    |                  |

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the **Amendment** shall remain in full force and effect and the **Amendment** shall be binding upon the inure to the benefit of the parties hereto, their successor and assigns. The **LPA** further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this **Amendment** and all addenda indicated above.

### APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Title of Official

Signature & Date

The above signature certifies the agency's TIN number is \_\_\_\_\_ conducting business as a Governmental Entity.

DUNS Number \_\_\_\_\_ UEI \_\_\_\_\_

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman, P.E., Secretary of Transportation Signature & Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets Signature & Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer Signature & Date

Michael Prater, Chief Counsel Signature & Date

Vicki Wilson, Chief Fiscal Officer Signature & Date

**NOTE:** if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



## SCHEDULE NUMBER 2

Local Public Agency

County

Section Number

City of Prospect Heights

Cook

19-00054-00-SW

### Construction

### Engineering

### Right of Way

Job Number

Project Number

Job Number

Project Number

Job Number

Project Number

C-91-171-22

KHCX(417)

## ORIGINAL DIVISION OF COST (ODC)

|                   |                            | Federal Funds |                |                 | State Funds |              |               | Local Public Agency Funds |              |       |                |
|-------------------|----------------------------|---------------|----------------|-----------------|-------------|--------------|---------------|---------------------------|--------------|-------|----------------|
| Type of Work      |                            | Fund Type     | Amount         | %               | Fund Type   | Amount       | %             | Fund Type                 | Amount       | %     | Totals         |
|                   | Participating Construction | ITEP          | \$1,006,010.00 | (1)             | State Fund  | \$251,503.00 | (4)           | Local                     | \$0.00       | BAL   | \$1,257,513.00 |
|                   | Construction Engineering   | ITEP          | \$120,720.00   | (1)             | State Fund  | \$30,180.00  | (4)           | Local                     | \$0.00       | BAL   | \$150,900.00   |
|                   | Participating Construction | CMAQ          | \$723,758.80   | (2)             |             |              |               | Local                     | \$180,939.70 | BAL   | \$904,698.50   |
|                   | Construction Engineering   | CMAQ          | \$65,000.00    | (2)             |             |              |               | Local                     | \$16,250.00  | BAL   | \$81,250.00    |
|                   | Participating Construction | HPP           | \$593,573.20   | (3)             |             |              |               | Local                     | \$148,393.30 | BAL   | \$741,966.50   |
|                   | Construction Engineering   | HPP           | \$33,556.80    | (3)             |             |              |               | Local                     | \$8,389.20   | BAL   | \$41,946.00    |
|                   | Railroads                  | HPP           | \$499,604.00   | (3)             |             |              |               | Local                     | \$124,901.00 | BAL   | \$624,505.00   |
| ODC Federal Funds |                            |               | \$3,042,222.80 | ODC State Funds |             | \$281,683.00 | ODC LPA Funds |                           | \$478,873.20 | Total | \$3,802,779.00 |

## AMENDMENT # 1

|                             |                              | Federal Funds |              |     | State Funds               |        |   | Local Public Agency Funds |              |       |              |
|-----------------------------|------------------------------|---------------|--------------|-----|---------------------------|--------|---|---------------------------|--------------|-------|--------------|
| Type of Work                |                              | Fund Type     | Amount       | %   | Fund Type                 | Amount | % | Fund Type                 | Amount       | %     | Work Totals  |
|                             | Participating Construction   | CMAQ          | \$117,405.55 | (2) |                           | \$0.00 |   | Local                     | \$29,350.89  | BAL   | \$146,756.44 |
|                             | Non-Participating Constructi | CMAQ          |              |     |                           |        |   |                           | \$55,749.44  |       | \$55,749.44  |
|                             | Construction Engineering     | CMAQ          | \$158,719.03 | (2) |                           | \$0.00 |   | Local                     | \$39,679.76  | BAL   | \$198,398.79 |
| Federal Funds Amendment # 1 |                              |               | \$276,124.58 |     | State Funds Amendment # 1 | \$0.00 |   | LPA Funds Amendment # 1   | \$124,780.09 | Total | \$400,904.67 |
| Add Amendment               | Remove Amendment             |               |              |     |                           |        |   |                           |              |       |              |

|                     |                |                   |              |                 |              |       |                |
|---------------------|----------------|-------------------|--------------|-----------------|--------------|-------|----------------|
| Total Federal Funds | \$3,318,347.38 | Total State Funds | \$281,683.00 | Total LPA Funds | \$603,653.29 | TOTAL | \$4,203,683.67 |
|---------------------|----------------|-------------------|--------------|-----------------|--------------|-------|----------------|

## SCHEDULE NUMBER 2

Local Public Agency

County

Section Number

City of Prospect Heights

Cook

19-00054-00-SW

**Construction**

**Engineering**

**Right of Way**

Job Number

Project Number

Job Number

Project Number

Job Number

Project Number

C-91-171-22

KHCX(417)

### CUMULATIVE DIVISION OF COST (CDC)

|                   |                              | Federal Funds |                |   | State Funds     |              |   | Local Public Agency Funds |              |       |                |
|-------------------|------------------------------|---------------|----------------|---|-----------------|--------------|---|---------------------------|--------------|-------|----------------|
| Type of Work      |                              | Fund Type     | Amount         | % | Fund Type       | Amount       | % | Fund Type                 | Amount       | %     | Totals         |
|                   | Participating Construction   | ITEP          | \$1,006,010.00 |   | State Fund:     | \$251,503.00 |   | Local                     | \$0.00       |       | \$1,257,513.00 |
|                   | Construction Engineering     | ITEP          | \$120,720.00   |   | State Fund:     | \$30,180.00  |   | Local                     | \$0.00       |       | \$150,900.00   |
|                   | Participating Construction   | CMAQ          | \$841,164.35   |   |                 |              |   | Local                     | \$210,290.59 |       | \$1,051,454.94 |
|                   | Non-Participating Constructi | CMAQ          |                |   |                 |              |   |                           | \$55,749.44  |       | \$55,749.44    |
|                   | Construction Engineering     | CMAQ          | \$223,719.03   |   |                 |              |   | Local                     | \$55,929.76  |       | \$279,648.79   |
|                   | Participating Construction   | HPP           | \$593,573.20   |   |                 |              |   | Local                     | \$148,393.30 |       | \$741,966.50   |
|                   | Construction Engineering     | HPP           | \$33,556.80    |   |                 |              |   | Local                     | \$8,389.20   |       | \$41,946.00    |
|                   | Railroads                    | HPP           | \$499,604.00   |   |                 |              |   | Local                     | \$124,901.00 |       | \$624,505.00   |
| CDC Federal Funds |                              |               | \$3,318,347.38 |   | CDC State Funds | \$281,683.00 |   | CDC LPA Funds             | \$603,653.29 | Total | \$4,203,683.67 |

If funding is not a percentage of the total place an asterisk (\*) in the space provided for the percentage and explain below:

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.



# 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](http://www.prospect-heights.il.us)

## MEMORANDUM

Date: June 4, 2025

To: Mayor Ludvigsen and Aldermen

Cc: Joe Wade, City Administrator

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

Subject: Draft Ordinance #O-25-12 Amending Title 5 Zoning and Title 9 Chapter 1 Animal Control; of the Municipal Ordinance of the City of Prospect Heights

**BACKGROUND:** On May 27, 2025, after discussion of the council's concerns regarding the recommended ordinance #O-24-13 to allow chicken keeping in the R-1 Single Family District, the council directed staff to prepare an ordinance for consideration at the June 9, 2025, meeting.

The city council did not want to allow chicken keeping by right in the R-1 Single Family District. To achieve this directive required a structural change from the original draft ordinance #O-24-13. The licensing of properties for keeping chickens is not a zoning function but an animal control function. The result is the proposed ordinance #O-25-12 which incorporates the PZBA recommendations for zoning amendments, for definitions, lot coverage, regulations for enclosures and runs and creating Keeping Chickens as permitted use by license in the R-1 Residential District. Additional recommendations made by the PZBA are incorporated into the proposed new section 9-1-18 Keeping Backyard Chickens of Title 9 Animal Control.

The city council concurred with the PZBA on the issues of types of fowl allowed (chicken hens, domesticated ducks and quail) and the maximum number of fowl allowed per license at the recommended total of twenty (20). However, the council did recommend limiting the number of licenses at seventy-five (75) properties, require registration with the Illinois Department of Agriculture as a "Livestock Premise" and receive initial and annual license inspections. Additionally, it was recommended that no more than 2 chicken keeping properties should abut a non-chicken keeping property with the provision that would allow existing conditions to exist until a licensed property does not renew their license.

The following summary of the proposed ordinance sections showing that most of the proposed requirements were recommended by the PZBA through the public hearing zoning process is provided for your review.

### Summary of Recommendations to the Chicken Keeping Amendments for Titles 5 & 9 Draft Ordinance #O-25-12

#### **Title 5: Zoning**

1. 5-2-3: Definitions (Same in 9-1-18 B)
  - a. Added quail as the PZBA and City Council have recommended quail as an approved fowl.

- b. Definitions **(recommended by PZBA)**
- 2. 5-3-4 G: Lot Coverage Table G **(PZBA recommended)**
- 3. 5-3-4 I: Regulations for Enclosures and Runs (New Section to specifically address topic. (Same as 9-1-18 M)
  - I. Chicken Coops, Coop/Run Structures and Mobile Coops shall be allowed in the R-1 District subject to the following: **(Recommended by PZBA)**
    - a. All coop/run structures and mobile coops shall comply with the requirements in section 5-3-4 Lot Coverage Accessory Structure and these requirements.
    - b. Located in the rear yard
    - c. Maximum size is two hundred eighty (280) square feet.
    - d. Minimum of one hundred twenty (120) feet from front lot line and shall be twenty feet (20') away from any adjacent residential structure.
    - e. Minimum of five-foot (5') setback from interior side lot line and ten-foot (10') setback from rear lot line. No coops, coop/run structures or mobile coops shall be placed in an easement.
    - f. Maximum Height of the coop shall be ten feet (10).
    - g. Coops and runs shall be covered with an approved covering to protect hens from predators and provide protection from the elements.
    - h. Hens are allowed to roam out of a coop in the rear yard with an approved fence. Fence permits are separate from a hen coop/ accessory structure permit.
    - i. Coops/runs and/or other structures for housing hens shall not be located beyond the corner side yard building line, or beyond such line as it extends in either direction to the front and rear lot lines. On reverse corner lots, said shelters shall not extend beyond the required front setback line of the first lot to the rear of said reverse lot for a distance equal to the rear yard of the reverse corner lot.

#### **Title 9-1: Animal Control**

- 1. 9-1-15: Prohibited Animals      New paragraph B prohibiting roosters and other poultry and fowl. **(Incorporates the PZBA Recommendation for consistency)**
- 2. 9-1-18 Keeping of Backyard Chickens – Created new section to specifically address keeping of chickens. **(Council Direction)**
  - 9-1-18 B.: Definitions **(As recommended by the PZBA)**
  - 9-1-18 C-E: These sections create the administrative processes for Backyard Chicken Keeping Licenses. **(Council Recommend)**
    - i. Requires license and annual renewals
    - ii. Maximum licenses available: 75
    - iii. Registration with IL. Dept. Ag.
    - iv. Limits number of licensed properties abutting non chicken keeping properties licensed properties at 2
    - v. Requires initial and annual renewal inspections
  - 9-1-18 F-1: Provides the administrative due process related to license denial, suspension, revocation and non-renewal. **(Legal)**
  - 9-1-18 J: Sets maximum number of approved fowl at 20 per license. **(PZBA & Council Recommended)**
  - 9-1-18 K: Zoning District R-1. **(PZBA Recommended)**
  - 9-1-18 L: Non-commercial Use **(PZBA Recommended)**
  - 9-1-18 M: Enclosures and Containment: **(PZBA Recommended)**
    - i. Types of enclosures

- ii. Sanitation and maintenance
- iii. Zoning Lot Coverage
- iv. Building Permits and construction materials (**City Requirement for Accessory Structures**)

9-1-18 N: Zoning Requirements (**Restated for consistency**)

9-1-18 O: Regulations for Keeping chickens, ducks and quail: (**PZBA & Council Recommended**)

9-1-21 Penalty – recommend increasing the maximum fine to \$750.00 be in keeping with the other B & Z fines as listed in Title 12 Fines & Fee Schedule.

**Conclusion:**

Proposed ordinance #O-25-12 provides the opportunity for residents within the city to legally keep chickens in the R-1 Single Family District. Additionally, the proposed ordinance for keeping chickens in the city establishes clear regulations to protect the health, safety and welfare of the community. The new proposed ordinance incorporates the recommendations forwarded by the PZBA, the recommendation of the city council and provides the administrative processes necessary to administer Backyard Chicken Keeping licenses in the city.

## **ORDINANCE NO. O-25-12**

### **AN ORDINANCE AMENDING CHAPTER 2 (DEFINITIONS), CHAPTER 3 (GENERAL PROVISIONS) OF TITLE 5 (ZONING) AND AMENDING CHAPTER 1 (ANIMAL CONTROL) OF TITLE 9 (POLICE REGULATIONS) OF THE CITY CODE PERTAINING TO BACKYARD CHICKEN KEEPING IN THE R-1 SINGLE FAMILY DISTRICT**

**(PZBA CASE #24-01 TA)**

**WHEREAS**, the City of Prospect Heights, Illinois, (the “City”) has enacted City Code regulations for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

**WHEREAS**, the City Municipal Code does not currently have regulations for keeping chickens in the R-1 Single-family residential district and has determined it is in the best interests of public safety, health and general welfare to enact reasonable regulations, standards and restrictions to alleviate any potential adverse impacts; and

**WHEREAS**, the Mayor and City Council directed City staff and the Planning Zoning Board of Appeals (PZBA) to review the issue of keeping chickens within the City and to make recommendations with respect thereto to the Mayor and City Council; and

**WHEREAS**. The Planning Zoning Board of Appeals (PZBA) held a public hearing, duly noticed, on June 26, 2024, and continued to September 25, 2024, to consider text amendments to Title 5, Zoning, of the City of Prospect Heights Municipal Code, regarding definitions, accessory structures, and regulations for keeping chickens; and

**WHEREAS**, The Planning Zoning Board of Appeals has reported its Findings of Fact and Recommendation to the Mayor and City Council, with a motion to approve the text amendments to Title 5 by a vote of 6 ayes and 0 nays, one absent; and

**WHEREAS**, The Mayor and City Council desire to amend Title 9, Animal Control, to establish procedures for licensing, regulating and keeping chickens; and

**WHEREAS**, The Mayor and City Council find it in the best interest of the City to allow the keeping of chickens within the City in a manner set forth in this Ordinance;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Prospect Heights as follows:

**SECTION 1:** The recitals set forth above are incorporated herein.

**SECTION 2:** Title 5 (Zoning) Chapter 2 (Rules and Definitions) of the City of Prospect Heights Municipal Ordinance is hereby amended by adding the bold underlined language as follows:

**5-2-3: DEFINITIONS:**

\* \* \*

**A. DEFINITIONS:**

**CHICKEN(S): The common domestic fowl. (Gallus gallus domesticus)**

**COOP/RUN: An accessory building or other enclosure, with or without a roof, an enclosed pen or hen yard, constructed and maintained to provide indoor space for hens to sleep and lay eggs where they are safe and secure as licensed pursuant to Title 9 Animal Control section 9-1-18. Shall meet requirements of Accessory Structures. (Sec. 5-3-4 Lot Coverage)**

**DUCK: Domestic ducks raised for egg production and meat. (Not Federally regulated waterfowl.)**

**FOWL, APPROVED: Refers to chicken hens (Gallus gallus domesticus), domesticated ducks and quail.**

**HEN: A female chicken.**

**MOBILE COOP: A mobile chicken coop, also known as a chicken tractor, is a movable chicken house that allows you to move your chickens around your property. Shall have an approved method of containing fowl to the property.**

**POULTRY: Domestic fowl, such as, but not limited to roosters, turkeys, ducks, and geese which is raised for meat, eggs or feathers.**

**ROOSTER: A male chicken.**

**Quail shall mean a member of the small species of fowl and may be domesticated fowl.**

\* \* \*

**SECTION 3:** Chapter 3 (General Provision) Section 4: Lot Coverage Table G is hereby amended to read as follows:

\* \* \*

Section 5-3-4 G: Permitted Accessory Buildings, Structures and Uses:

No detached garage, nor carport attached or detached, shall exceed 720 square feet. No accessory building, other than a garage, may exceed 200 square feet, **except for COOP/RUN structure may be no larger than 280 square feet.** If 2 or more accessory buildings are constructed, in addition to a detached garage, the first building may not exceed 200 square feet and the other building(s) may not exceed 80 square feet, **except a coop/run structure,** with a combined total square footage for all garages and accessory structures not to exceed 1,000 square feet.

The following examples of structures and/or uses are not defined as accessory buildings and shall not be included in the square foot calculations: decks, patios, outdoor fireplaces, child's tree house, sundial, dog run, **MOBILE CHICKEN COOP. OPEN AIR FOWL RUN,** lawn furniture, light standards, screening fence for RV/boat, arbors, trellises, fence, swimming pool, flagpole, statues, sidewalk, stepping stones, tennis/badminton/volleyball court."

\*\*\*

Add new **Section 5-3-4 I; Regulations for Enclosures and Runs** to read as follows. (Same as 9-1-18 N)

1. **Chicken Coops, Coop/Run Structures and Mobile Coops shall be allowed in the R-1 District subject to the following:**
  1. **All coop/run structures and mobile coops shall comply with the requirements section 5-3-4 Lot Coverage Accessory Structure and these requirements.**
  2. **Located in rear yard**
  3. **Maximum size is two hundred eighty (280) square feet.**
  4. **Minimum of one hundred twenty (120) feet from front lot line and shall be twenty feet (20') away from any adjacent residential structure.**
  5. **Minimum of five-foot (5 ') setback from interior side lot line and ten-foot (10') setback from rear lot line. No coops, coop/run structures or mobile coops shall be placed in an easement.**
  6. **Maximum Height of the coop shall be ten feet (10).**
  7. **Coops and runs shall be covered with an approved covering to protect hens from predators and provide protection from the elements.**
  8. **Hens are allowed to roam out of a coop in the rear yard with an approved fence. Fence permits are separate from a hen coop/ accessory structure permit.**
  9. **Coops/runs and/or other structures for housing hens shall not be located beyond the corner side yard building line, or beyond such line as it extends in either direction to the front and rear lot lines. On reverse corner lots, said shelters shall not extend beyond the required front setback line of the first lot to the rear of said reverse lot for a distance equal to the rear yard of the reverse corner lot.**

**SECTION 4:** Chapter 6 (Residential Districts) of Title 5 (Zoning) of the City of Prospect Heights Municipal Code is hereby amended by adding the bold and underlined language as follows:

\* \* \*

A. Permitted Uses: The following uses are permitted:

Accessory uses, in accordance with the provisions of chapter 3 of this title.

Family community residences, provided, an application for occupancy is filed with the City Administrator or his designee. An occupancy permit will be granted, provided the following conditions are met:

1. The sponsoring agency is certified and licensed by the State under the Community Living Facilities Licensing Act, 210 Illinois Compiled Statutes 35/1 et seq., and the Community-

Integrated Living Arrangements Licensure and Certification Act, 210 Illinois Compiled Statutes 135/1 et seq., or other similar statutes as may be required.

2. The family community residence is not located closer than one thousand five hundred feet (1,500') to another licensed family community residence or group community residence.

3. All other applicable codes and ordinances are met.

Fences, in accordance with the provisions of chapter 3 of this title.

Home occupations, in accordance with the provisions of chapter 3 of this title.

Off street parking facilities, in accordance with the provisions of chapter 8 of this title.

**Keeping Backyard Chickens in accordance with license requirement provisions of title 9 chapter 1 of the City Code.**

\*\*\*

**SECTION 5:** Title 9 (Police) Chapter 1 (Animal Control) of the City of Prospect Heights Municipal Ordinance is hereby amended by adding the bold underlined language as follows:

\*\*\*

**9-1-15: PROHIBITED ANIMALS:**

- A. It shall be unlawful to keep any lion, tiger, leopard, ocelot, jaguar, cheetah, margay, mountain lion, Canada lynx, bobcat, jaguarundi, hyena or coyote, or any poisonous reptile in any place other than a properly maintained zoological park, circus, scientific or educational institution, research laboratory, veterinary hospital or animal shelter. (Ord. 0-77-26, 10-17-1977)
- B. It shall be unlawful to keep any poultry except Approved Fowl, including but not limited to roosters, geese, and turkeys shall be kept on any property.**

9-1-18: ~~RESERVED:~~ **Keeping Backyard Chickens** is hereby amended by adding the bold and underlined language to read as follows.

(Ord. 0-08-38, 9-2-2008)

**A. No person may keep chickens, domesticated ducks and quail within the city other than provided by this section.**

**B. Definitions:**

**CHICKEN(S): The common domestic fowl. (Gallus gallus domesticus)**

**COOP/RUN: An accessory building or other enclosure, with or without a roof, an enclosed pen or hen yard, constructed and maintained to provide indoor space for hens to sleep and lay eggs where they are safe and secure as licensed pursuant to**

**Title 9 Animal Control section 9-1-18. Shall meet requirements of Accessory Structures. (Sec. 5-3-4 Lot Coverage)**

**DUCK: Domestic ducks raised for egg production and meat. (Not Federally regulated waterfowl.)**

**FOWL, APPROVED: Refers to chicken hens (Gallus gallus domesticus), domesticated ducks and quail.**

**HEN: A female chicken.**

**MOBILE COOP: A mobile chicken coop, also known as a chicken tractor, is a movable chicken house that allows you to move your chickens around your property. Shall have an approved method of containing fowl to the property.**

**POULTRY: Domestic fowl, such as, but not limited to roosters, turkeys, ducks, and geese which is raised for meat, eggs or feathers.**

**ROOSTER: A male chicken.**

**Quail shall mean a member of the small species of fowl and may be domesticated fowl.**

**C. License required.**

- (1) No person shall raise, harbor or keep approved fowl within the city without first obtaining a license issued by the city ("Backyard Chicken Keeping License").**
- (2) The number of available licenses is limited to 75 properties.**
  - a. Chicken licenses shall be issued on a first come, first serve basis and no more than one license shall be allowed per residential lot in the R-1 District. If the city receives valid chicken license applications that exceed the maximum number of available licenses, all exceeding applications will be placed on a waiting list in the order that they were received, which waiting list will be maintained by the city administrator or city administrator designee.**
- (3) Application. In order to obtain a license, an applicant must submit a completed application on forms provided, either on-line or in paper form and paying all fees required by Title 12 Fine & Fee Schedule of the City Ordinance.**
- (4) Requirements:**
  - a. All requirements of this chapter are met;**
  - b. All fees, as may be provided for from time to time by the city council, are paid in full.**
  - c. All outstanding fees and judgements in the city's favor and against the applicant are paid in full.**

- d. The property to be permitted shall be owner occupied and is occupied as a single-family residential property.
- e. Proof of premise registration with the Illinois Department of Agriculture "Livestock Property" program.
- f. Pre-license property inspection.
- g. Licenses are not transferable.
- h. No more than 2 licensed chicken premises may adjoin a non-licensed chicken premise. (Non-Compliant conditions on or before the effective date of this ordinance -to be allowed until a licensed premise does not renew their license or the license is revoked.)

**D. Issuance of license.** If the licensing officer concludes as a result of the information contained in the application that the requirements for a license have been met, then the officer shall issue the license for the calendar year.

**E. License Renewal.** Backyard Chicken Keeping licenses are valid for one calendar year and shall be renewed prior to January 1.

**(1) Applications for license** A renewal of the chicken license will be required each year after the issuance of the initial chicken license.

- a. Complete renewal of application form shall be submitted to the city at least 30 days prior to January 1 of each year.
- b. If a Chicken Keeping license expires without timely renewal, the next applicant on the waiting list will be contacted by the city to confirm participation and processing of the chicken license application. The waiting list applicant will have 30 days to resubmit the application for a Chicken Keeping license if changes are necessary to the original application.
- c. Annual inspections will be required for annual license renewal.
- d. Payment of an annual backyard chicken keeping license fee as required by Title 12 Fine & Fee Schedule of the City Ordinance.

**F. Denial, suspension, revocation, non-renewal.** The licensing officer may deny, suspend, revoke, or decline to renew any license issued for any of the following grounds.

- (1) False statement on any application or other information or report required by this section given by the applicant.**
- (2) Failure to correct deficiencies noted in any notices of violation int the time specified in the notice.**
- (3) Failure to comply with the provisions of an approved mitigation plan/remediation plan by the licensing officer or designee.**
- (4) Failure to comply with any provision of this chapter.**
- (5) Owe the City any money for water/sewer, vehicle stickers, adjudication or other fees.**

**G. Notification.** A decision to revoke, suspend, deny or not renew a license shall be in writing, delivered by ordinary mail or in person to the address indicated on the application. The notification shall specify reasons for the action.

**H. Effect of revocation/denial of permit. When an application for a permit is denied, or when a permit is revoked, the applicant may not re-apply for a new permit for a period of one year from the date of the denial or revocation. Upon revocation of a Backyard Chicken Keeping license, all chickens, ducks, and quail, coop/run, mobile coops and enclosures shall be removed from the property within fifteen (15) days. The licensee and property shall not be eligible for a license for one year after revocation.**

**I. Appeals. No permit may be denied, suspended, revoked, or not renewed without notice and an opportunity to be heard is given the applicant or holder of the license. In any instance where the permitting officer has denied, revoked, suspended, or not renewed a license, the applicant may appeal the decision to the city administrator within ten business days of the receipt by the applicant or holder of the license of the notice of the decision. The applicant or holder of the license will be given an opportunity for a hearing. The decision of the licensing officer which is not appealed in accordance with the terms of this section shall be deemed final action.**

**J. Number of chickens or domesticated ducks or quail allowed. The maximum number of approved fowls is 20 regardless of lot size.**

**K. Zoning Districts. Licenses will only be issued to properties located in the R-1 Single-Family Residential District as defined on the current official zoning map for the City of Prospect Heights, Illinois.**

**L. Noncommercial use only. A license shall not allow the licensee to engage in chicken, duck or quail breeding or fertilizer production for commercial purposes.**

**(1) Sale of egg(s) shall comply with the Illinois Egg and Egg Products Act 410/ILCS/615. Advertising the sale of eggs is prohibited.**

**M. Enclosures and Containment.**

- (1) Chickens, ducks and quail must be kept and secured within an enclosure at all times. Such enclosures may be referred to as henhouses, coops, tractors, cages, pens, etc.**
- (2) Enclosures must be kept in a clean, dry, odor-free, neat and sanitary condition at all times.**
- (3) Enclosures must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds and predators, including dogs and cats.**
- (4) Enclosures. Shall meet the requirements of 5-3-4 Lot Coverage.**
  - a. An enclosed structure shall be designed to provide safe and healthy living conditions for the chickens, ducks and quail while minimizing adverse impacts to other residents in the neighborhood.**
  - b. Enclosed structures shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one-inch openings.**

c. The materials used in making an enclosure shall be uniform for each element of the structure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or openings are constructed using the same materials. The use of scrap, waste board, sheet metal, or similar materials is prohibited. Enclosures shall be well maintained. Building permit required. Any chicken coop/run structures, mobile coops, and fences used for housing hens may be erected, constructed, or maintained, only after obtaining a building permit provided herein.

(5) Completed application on forms provided by the city.

(6) A completed building permit application form, including 2 copies of a plat of survey accurately depicting the proposed location, setbacks and size of the coop, run and/or enclosure used for housing fowl on the applicant's property. 2 copies of construction plans or product specifications if a store purchased coop/run.

(7) The building permit fee for the coop, run and/or other enclosure used for housing fowl will be the same fee as a shed and shall be paid prior to the issuance of said permit.

#### N. Zoning Requirements for enclosures and runs

(1) All coop/run structures and mobile coops shall comply with the requirements section 5-3-4 Lot Coverage Accessory Structure and these requirements.

(2) Located in the rear yard

(3) Maximum size is two hundred eighty (280) square feet.

(4) Minimum one hundred twenty (120) feet from the front lot line and shall be twenty feet (20') away from the rear building line of an adjacent residential structure.

(5) Minimum five-foot (5') setback from interior side lot line and ten-foot (10') setback from rear lot line. No coops, coop/run structures or mobile coops shall be placed in any easement or utility area.

(6) Maximum Height of the coop shall be ten feet (10).

(7) Coops and runs shall be covered with an approved covering to protect hens from predators and provide protection from the elements.

(8) Hens are allowed to roam out of a coop in the rear yard with an approved fence. Fence permits are separate from a hen coop/ accessory structure permit.

(9) Coops/runs and/or other structures for housing hens shall not be located beyond the corner side yard building line, or beyond such line as it extends in either direction to the front and rear lot lines. On reverse corner lots, said shelters shall not extend beyond the required front setback line of the first lot

to the rear of said reverse lot for a distance equal to the rear yard of the reverse corner lot.

**O. Regulations for the keeping of chickens, ducks and quail. The following regulations shall apply to any person licensed to keep approved fowl and to maintain any outdoor fowl shelter on a residential lot within the city:**

- (1) The keeping or harboring of any rooster is prohibited.**
- (2) No other poultry(fowl) including but not limited to geese, and turkeys shall be kept on the property.**
- (3) Coops and enclosures shall be maintained in a clean and sanitary condition, such that they do not produce or cause odors that are detectable to adjacent properties.**
- (4) Fowl shall not be permitted to run at large in the city. Fowl must be kept within a permitted coop with an attached run, mobile coop to protect the hens from predators and to prevent hens from encroaching onto neighboring properties.**
- (5) Feed shall be kept in sealed/pest-proof containers.**
- (6) Slaughtering of chickens on the property is prohibited.**
- (7) All existing non-conforming properties must be brought into conformance with the approved regulations of this article within 12 months from the date of issuance of Keeping Chicken License.**

**P. Fees: A Backyard Chicken Keeping License the City with an initial non-refundable license fee at the time of application shall be required. A renewal fee shall be required each year thereafter as required by Title 12 Fine & Fee Schedule of the City Ordinance. All licensed properties are subject to annual inspection.**

9-1-21: PENALTY:

Any person found guilty of violating any provision of this chapter shall be fined not less than one hundred dollars (\$100.00) nor more than ~~five hundred (\$500.00)~~ **seven hundred fifty dollars (\$750.00)** for each offense. A separate offense shall be held to have been committed on each day that such violation shall occur or continue. (Ord. 0-03-05, 2-3-2003, eff. 2-13-203)

**SECTION 6: 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 7: Effective Date.** This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2025

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Patrick Ludvigsen, Mayor

ATTEST:

---

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form:



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

**From:** Peter P. Falcone, Assistant City Administrator

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

**Date:** June 2, 2025

**Background:**

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

**Analysis:**

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

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

- 1-7-15(l)1: City Water Rates
- 2-2-9A: Non-home rule municipal retailer's tax
- 8-5-3: Additional administrative fees/penalties for collections process for sanitary sewer

**Recommendation:**

Staff recommends the adoption of Ordinance O-25-13 which updates the fines and fees of the Prospect Heights City Code.

**ORDINANCE NO. O-25-13**

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

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

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

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

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

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

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

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

12-1-1: FINES AND FEES SCHEDULE:

| Type | Fine Or Fee Amount                 | Code Section    | Description                                                                                                                                                                                                                | Department       |
|------|------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Type | Fine Or Fee Amount                 | Code Section    | Description                                                                                                                                                                                                                | Department       |
| Fine | Less than or equal to \$500.00     | 1-4-1           | Fine for any prohibited act or violation in this Code unless other fine is otherwise noted in this Code                                                                                                                    | Code Enforcement |
| Fine | Amount of collection costs         | 1-4-4           | Any fees or costs incurred by the City with respect to attorneys and/or private collection agents retained by the corporation counsel or other authorized personnel shall be charged to the offender                       | Admin            |
| Fine | Less than or equal to \$50.00      | 1-5-27          | Fine for any elected official acting or appearing in a lewd or disgraceful manner or who uses opprobrious, obscene or insulting language to or about any member of the Council or who does not obey the order of the Chair | Code Enforcement |
| Fee  | <del>32.56</del><br><b>\$34.05</b> | <b>1-7-1511</b> | <b>Monthly customer delivery charge</b>                                                                                                                                                                                    | <b>Water</b>     |
| Fee  | <del>12.31</del><br><b>13.33</b>   | <b>1-7-1511</b> | <b>Monthly infrastructure reserve charge</b>                                                                                                                                                                               | <b>Water</b>     |
| Fee  | <del>6.03</del><br><b>5.50</b>     | <b>1-7-1511</b> | <b>Maintenance Reserve Charge</b> <del>Monthly debt service charge</del>                                                                                                                                                   | <b>Water</b>     |

|          |                                                            |          |                                                                                                                                                                   |                  |
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| Fee      | <del>8.46</del><br>8.36                                    | 1-7-15I1 | Water supply charge per 1,000 gallons                                                                                                                             | Water            |
| Fee      | \$35.00 (first 1,000 gallons;<br>\$6.00/1,000 thereafter)  | 1-7-15I2 | Daily bulk water usage                                                                                                                                            | Water            |
| Fee      | \$175.00 (first 2,000 gallons;<br>\$6.00/1,000 thereafter) | 1-7-15I2 | Weekly bulk water usage                                                                                                                                           | Water            |
| Fee      | \$756.00 (first 9,000 gallons;<br>\$6.00/1,000 thereafter) | 1-7-15I2 | Monthly bulk water usage                                                                                                                                          | Water            |
| Late fee | 10%                                                        | 1-7-15J  | Late water payments (all water payments are due 30 days after the billing date as it appears on the bill) will incur a penalty                                    | Water            |
| Late fee | 1%                                                         | 1-7-15J  | Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly                                                 | Water            |
| Late fee | \$15.00                                                    | 1-11-7A  | In the event that payment is not made within 90 days of the original issue date, an additional cost of \$15.00 shall be assessed to defray the cost of collection | Admin            |
| Fee      | 20.00                                                      | 1-11-10  | Administrative bail processing fee                                                                                                                                | Police           |
| Fine     | Less than or equal to \$500.00                             | 1-14-22  | Any person convicted of violating title 1, chapter 14 of this Code relating to emergency services and disaster agency                                             | Code Enforcement |

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| Fee  | \$0.15/page                | 1-18-1F | FOIA copying fee for black and white copies for each page after the first 50 pages                                                                                                                            | Admin            |
| Fee  | \$1.00/document            | 1-18-1F | FOIA certified copies                                                                                                                                                                                         | Admin            |
| Fee  | Actual cost to city        | 1-18-1F | FOIA large format audiotapes or digital copies                                                                                                                                                                | Admin            |
| Fine | Not <\$10.00 nor >\$500.00 | 2-1-10  | Fine for any person violating any provision of title 2, chapter 1 of this code                                                                                                                                | Code enforcement |
| Tax  | 1%                         | 2-2-1A  | Municipal retailers' occupation tax                                                                                                                                                                           | Admin            |
| Tax  | 1%                         | 2-2-2A  | Municipal service occupation tax                                                                                                                                                                              | Admin            |
| Tax  | 1%                         | 2-2-3A  | Municipal use tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois government)                                                                                    | Admin            |
| Tax  | 1%                         | 2-2-4A  | Municipal automobile renting use tax                                                                                                                                                                          | Admin            |
| Tax  | 1%                         | 2-2-5A  | Municipal automobile renting occupation tax                                                                                                                                                                   | Admin            |
| Tax  | 5%                         | 2-2-6A1 | Municipal utility tax for persons engaged in the business of transmitting messages by means of electricity (internet)                                                                                         | Admin            |
| Tax  | 5%                         | 2-2-6A2 | Municipal utility tax for persons engaged in the business of distributing, supplying, furnishing, or selling gas for consumption within the corporate limits of Prospect Heights (natural gas)                | Admin            |
| Tax  | 5%                         | 2-2-6A3 | Municipal utility tax for persons engaged in the business of distributing, supplying, furnishing, or selling electricity for use or consumption within the corporate limits of Prospect Heights (electricity) | Admin            |

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| Tax        | 5%                                                                                       | 2-2-7A1        | Hotel operators' occupation tax imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel; excluding gross receipts from renting, leasing or letting to permanent residents of a hotel                   | Admin            |
| Fine       | 1%                                                                                       | 2-2-7H         | Interest on late payment                                                                                                                                                                                                                         | Admin            |
| Tax        | 6%                                                                                       | 2-2-8B1a       | Telecommunications tax for the act or privilege of originating or receiving in the city intrastate telecommunications for such telecommunications purchased at retail from a retailer by such person                                             | Admin            |
| <b>Tax</b> | <b>1%</b><br><b>0.5%</b>                                                                 | <b>2-2-9A</b>  | <b>Non-home rule municipal retailers' and service occupation taxes</b>                                                                                                                                                                           | <b>Admin</b>     |
| Tax        | 1.5%                                                                                     | 2-2-10C        | Places for eating tax                                                                                                                                                                                                                            | Admin            |
| Fine       | Not <\$200.00 nor >\$750.00 for first offense                                            | 2-2-10G4       | Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of this code relating to places for eating tax | Code enforcement |
| Fine       | Not <\$500.00 nor >\$750.00 for second and each subsequent offense in any 180 day period | 2-2-10G4       | Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of this code relating to places for eating tax | Code enforcement |
| Tax        | 3%                                                                                       | 2-2-11A        | Municipal cannabis retailers' occupation tax                                                                                                                                                                                                     | Admin            |
| <b>Tax</b> | <b>1%</b>                                                                                | <b>2-2-13A</b> | <b>Grocery sales gross receipts tax</b>                                                                                                                                                                                                          | <b>Admin</b>     |
| <b>Tax</b> | <b>1%</b>                                                                                | <b>2-2-13B</b> | <b>Sales of service tax</b>                                                                                                                                                                                                                      | <b>Admin</b>     |
| Fee        | \$200                                                                                    | 2-3-4          | Application fee for liquor license (one time, non-refundable)                                                                                                                                                                                    | Admin            |
| Fee        | 3,700.00                                                                                 | 2-3-9          | Annual fee Class A liquor license                                                                                                                                                                                                                | Admin            |
| Fee        | 1,850.00                                                                                 | 2-3-9          | Annual fee Class A-1 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 4,950.00                                                                                 | 2-3-9          | Annual fee Class A-2 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 4,500.00                                                                                 | 2-3-9          | Annual fee Class A-3 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 2,500.00                                                                                 | 2-3-9          | Annual fee Class B liquor license                                                                                                                                                                                                                | Admin            |
| Fee        | 2,200.00                                                                                 | 2-3-9          | Annual fee Class B-1 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 2,500.00                                                                                 | 2-3-9          | Annual fee Class B-2 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 3,700.00                                                                                 | 2-3-9          | Annual fee Class C liquor license                                                                                                                                                                                                                | Admin            |
| Fee        | 1,850.00                                                                                 | 2-3-9          | Annual fee Class C-1 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 1,850.00                                                                                 | 2-3-9          | Annual fee Class C-3 liquor license                                                                                                                                                                                                              | Admin            |
| Fee        | 0.00                                                                                     | 2-3-9          | Annual fee Class D liquor license                                                                                                                                                                                                                | Admin            |
| Fee        | \$55.00 plus \$100.00 to \$1,000.00 deposit                                              | 2-3-9          | Daily liquor license                                                                                                                                                                                                                             | Admin            |
| Fee        | \$500.00                                                                                 | 2-3-9          | Annual fee Sunday brunch liquor license                                                                                                                                                                                                          | Admin            |
| Fee        | 250.00                                                                                   | 2-3-9-1        | Annual fee for video gaming terminal per terminal                                                                                                                                                                                                | Admin            |

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| Warning | Fine up to \$500.00                                                                  | 2-3-18  | Alcohol sales to persons under 21 years of age and persons in need of mental treatment                                                                                                                         | Police        |
| Fine    | Less than or equal to \$1,000.00                                                     | 2-3-26  | Fine for violation of the social host provisions of title 2, chapter 3 of this Code                                                                                                                            | Code Enforcen |
| Fee     | \$25.00                                                                              | 2-4-3   | Daily fee for amusement license to hold menageries                                                                                                                                                             | Admin         |
| Fee     | 25.00                                                                                | 2-4-3   | Daily fee for amusement license to hold carnivals                                                                                                                                                              | Admin         |
| Fee     | 25.00                                                                                | 2-4-3   | Daily fee for amusement license to hold exhibitions of inanimate objects                                                                                                                                       | Admin         |
| Fee     | 25.00                                                                                | 2-4-3   | Daily fee for amusement license for other amusements                                                                                                                                                           | Admin         |
| Fee     | 25.00                                                                                | 2-4-3   | Daily fee for amusement license for circuses                                                                                                                                                                   | Admin         |
| Fee     | \$15.00 for first table, \$10.00 for each additional table                           | 2-4-6B  | Billiard and pool table annual license                                                                                                                                                                         | Admin         |
| Fee     | \$100.00 for indoor performances; \$200.00 for outdoor motion picture establishments | 2-4-8C  | Motion picture and theatrical annual license                                                                                                                                                                   | Admin         |
| Fee     | \$10.00                                                                              | 2-4-8D  | Daily license for motion pictures and theatricals on unlicensed premises which are to be presented in premises which are not covered by such license fees                                                      | Admin         |
| Fee     | \$55.00                                                                              | 2-4-9   | Annual license to operate a coin operated device, machine, or mechanism, to procure or reproduce music (jukebox)                                                                                               | Admin         |
| Fee     | \$50.00 or \$0.05 for each person, whichever is greater                              | 2-4-10  | Athletic exhibition tax on the number of people attending a race, baseball game, boxing or wrestling match, or any other athletic contest or exhibition with an admission fee charged                          | Admin         |
| Fine    | Not <\$25.00 nor >\$500.00 for each offense                                          | 2-4-11E | Fine for violation of any of the provisions of title 2, chapter 4, "Amusements", of this code                                                                                                                  | Code enforcen |
| Tax     | 3%                                                                                   | 2-4A-1A | Amusement tax on admission fees, participation fees, viewing or other charges paid for the privilege to participate in the amusements or to gain admittance or access for viewing or witnessing the amusements | Admin         |
| Fine    | Not <\$200.00 nor >\$500.00                                                          | 2-4A-7  | Fine for violation of any provisions of title 2, chapter 4, article A of this code regarding amusement tax                                                                                                     | Code enforcen |
| Fee     | \$495.00                                                                             | 2-5-4   | Annual coin operator license                                                                                                                                                                                   | Admin         |
| Fee     | \$66.00 per machine                                                                  | 2-5-6   | Annual coin op proprietor license                                                                                                                                                                              | Admin         |
| Fine    | Not <\$50.00 nor >\$500.00                                                           | 2-5-10  | Fine for violating any provisions of title 2, chapter 5, "Coin Operated Amusement Devices", of this code                                                                                                       | Code enforcen |
| Fee     | \$10.00                                                                              | 2-6A-2  | 1 day auctioneer's license                                                                                                                                                                                     | Admin         |
| Fee     | 50.00                                                                                | 2-6A-2  | Annual auctioneer's license                                                                                                                                                                                    | Admin         |
| Fee     | \$66.00 up to 2,000 square feet                                                      | 2-6C-2  | Annual paint and oil dealer license                                                                                                                                                                            | Admin         |
| Fee     | \$44.00 per 1,000 square feet above 2,000 square feet but not greater than \$300.00  | 2-6C-2  | Annual paint and oil dealer license with more than 2,000 square feet                                                                                                                                           | Admin         |

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| Fee  | \$165.00                                                 | 2-6D-1C  | Annual tobacco dealer license                                                                                                  | Admin               |
| Fine | \$200.00 first offense, \$500.00 each subsequent offense | 2-6D-5A  | Fine for violation of title 2, chapter 6, article D of this code regarding tobacco dealers                                     | Code enforcement    |
| Fee  | \$250.00                                                 | 2-6E-3B  | Fee for application for a license to do business as a pawnbroker within the city                                               | Admin               |
| Fee  | 1,500.00                                                 | 2-6E-5   | Fee for annual pawnbroker license                                                                                              | Admin               |
| Fine | Not >\$750.00                                            | 2-6E-17C | Fine for any pawnbroker licensee violating any of the provisions of title 2, chapter 6, article E, "Pawnbrokers", of this code | Police              |
| Fee  | \$132.00                                                 | 2-7A-3   | Annual barbershop/beauty salon/nails license                                                                                   | Admin               |
| Fee  | 49.50                                                    | 2-7A-3   | Annual barbershop/beauty salon/nails license public washroom add on license                                                    | Admin               |
| Fee  | 66.00                                                    | 2-7B-3   | Annual dry cleaning license                                                                                                    | Admin               |
| Fee  | 66.00                                                    | 2-7C-1B  | Annual laundry license                                                                                                         | Admin               |
| Fee  | 115.50                                                   | 2-7C-1B  | Annual laundry public restroom add on license                                                                                  | Admin               |
| Fee  | 100.00                                                   | 2-8A-2C  | Annual contractor registration                                                                                                 | Building and zoning |
| Fee  | 100.00                                                   | 2-8B-2   | Annual electrical contractor registration                                                                                      | Building and zoning |
| Fee  | 100.00                                                   | 2-8C-2   | Annual heating, air conditioning and refrigeration contractor registration                                                     | Building and zoning |
| Fee  | \$25.00 per cart or vehicle                              | 2-9A-2A  | Annual hawker or peddler license using a cart, wagon, auto or any other vehicle                                                | Admin               |
| Fee  | \$5.00 per cart or vehicle                               | 2-9A-2A  | Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle                                               | Admin               |
| Fee  | \$2.00 per cart or vehicle                               | 2-9A-2A  | Daily hawker or peddler license using a cart, wagon, auto or any other vehicle                                                 | Admin               |
| Fee  | \$50.00                                                  | 2-9A-2B  | Annual hawker or peddler license not using any vehicle                                                                         | Admin               |
| Fee  | 10.00                                                    | 2-9A-2B  | Monthly hawker or peddler license not using any vehicle                                                                        | Admin               |
| Fee  | 5.00                                                     | 2-9A-2B  | Daily hawker or peddler license not using any vehicle                                                                          | Admin               |
| Fine | Not <\$50.00 nor >\$50.00                                | 2-9A-3   | Fine for violating section 2-9A-1 of this code                                                                                 | Code enforcement    |
| Fine | \$25.00                                                  | 2-9A-3   | Fine for not paying citation issued for violation of section 2-9A-1 of this code within 10 days of issuance                    | Code enforcement    |
| Fee  | 100.00                                                   | 2-9B-4   | Application fee for certificate of registration to be a solicitor in the city of Prospect Heights                              | Admin               |
| Fine | Not <\$25.00 nor >\$500.00 for each offense              | 2-9B-9C  | Fine for violation of any provisions of section 2-9B-9 of this code                                                            | Code enforcement    |
| Fee  | \$100.00 for 1 month                                     | 2-9C-2   | Monthly license to be an itinerant merchant                                                                                    | Admin               |
| Fee  | \$10.00 per day                                          | 2-9C-2   | Daily license to be an itinerant merchant                                                                                      | Admin               |

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

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

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| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-1-4            | Fine for violating any provisions of section 4-1-4, "Minimum Heating Standards For Residential Buildings", of this Code | Code Enforcer       |
| Fine | Not <\$50.00 nor >\$750.00 for each offense                                         | 4-1-6            | Fine for violating any provisions of title 4, chapter 1, "Building Code", of this Code                                  | Code Enforcer       |
| Fine | 50% of original permit fee                                                          | 4-2-2A4          | If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days   | Code Enforcer       |
| Fine | \$100.00 per day                                                                    | 4-2-2A4          | Fine for each day after 30 days after the issuance of a building permit extension                                       | Code Enforcer       |
| Fine | \$50.00 for first and \$100.00 for each subsequent reinspection                     | 4-2-2A4          | Fine for failed reinspections                                                                                           | Code Enforcer       |
| Fine | \$100.00                                                                            | 4-2-2A9          | Fine for not using a wet saw                                                                                            | Code Enforcer       |
| Fine | \$100.00 per day                                                                    | 4-2-2B (R-113.4) | Fine for failure to comply with orders                                                                                  | Code Enforcer       |
| Fine | \$250.00 first day; \$500.00 for second day; \$750.00 for third and subsequent days | 4-2-2B (R-114.2) | Fine for any person who shall continue to work after having been served a stop work order                               | Code Enforcer       |
| Fine | \$100.00                                                                            | 4-2-2B (R-115g)  | Fine for failure to use City waste hauler                                                                               | Code Enforcer       |
| Fine | 100.00                                                                              | 4-2-2B (R-115h)  | Fine for failure to clean up street                                                                                     | Code Enforcer       |
| Fine | Not < \$25.00 nor > \$750.00 for each offense                                       | 4-2-3            | Fine for violating any provisions of title 4, chapter 2, "Residential Code", of this Code                               | Code Enforcer       |
| Fine | Not < \$25.00 nor > \$750.00 for each offense                                       | 4-2-5            | Fine for violating any provisions of section 4-2-5 "Minimum Heating Standards For Residential Buildings", of this Code  | Code Enforcer       |
| Fine | Not < \$25.00 nor > \$750.00 for each offense                                       | 4-3-3            | Fine for violating any provisions of title 4, chapter 3, "Mechanical Code", of this Code                                | Code Enforcer       |
| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-4-3            | Fine for violating any provisions of title 4, chapter 4, "Plumbing Code", of this Code                                  | Code Enforcer       |
| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-4A-3           | Fine for violating any provisions of title 4, chapter 4A, "Electrical Code", of this Code                               | Code Enforcer       |
| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-4B-3           | Fine for violating any provisions of title 4, chapter 4B, "Property Maintenance Code", of this Code                     | Code Enforcer       |
| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-4C-3           | Fine for violating any provisions of title 4, chapter 4C, "Fuel Gas Code", of this Code                                 | Code Enforcer       |
| Fine | Not <\$25.00 nor >\$750.00 for each offense                                         | 4-4D-3           | Fine for violating any provisions of title 4, chapter 4D, "Energy Conservation Code", of this Code                      | Code Enforcer       |
| Fee  | \$75.00                                                                             | 4-5-2            | Issuance of certificate of occupancy                                                                                    | Building and Zoning |
| Fee  | 50.00                                                                               | 4-5-3            | Periodical, semiannual, or annual code compliance verification inspection                                               | Building and Zoning |
| Fee  | 30.00                                                                               | 4-5-3            | Periodical, semiannual, or annual business office suite code compliance verification inspection                         | Building and zoning |

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| Fee | 75.00                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4-5-3   | Code compliance reinspection                                                                                                                                                                    | Building and zoning |
| Fee | 125.00                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4-5-4   | Minimum for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof provided the work authorized by permit does not exceed \$10,000.00 | Building and zoning |
| Fee | \$1.50 per square foot                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4-5-4A1 | Single-family and multi-family residential addition building permit                                                                                                                             | Building and zoning |
| Fee | \$125.00 for first \$10,000.00 of valuation plus \$14.00 for each additional \$1,000.00 of valuation                                                                                                                                                                                                                                                                                                                                                       | 4-5-4A2 | Single-family and multi-family residential remodeling building permit                                                                                                                           | Building and zoning |
| Fee | \$1.40 per square foot                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4-5-4A3 | Single-family and multi-family residential new construction building permit                                                                                                                     | Building and zoning |
| Fee | Interior demolition shall be \$250.00 and demolition of structure shall be \$500.00                                                                                                                                                                                                                                                                                                                                                                        | 4-5-4A4 | Single-family and multi-family residential demolition building permit                                                                                                                           | Building and zoning |
| Fee | \$200.00 for first \$10,000.00 of valuation plus \$14.00 for each additional \$1,000.00 of valuation or fraction thereof up to \$1,000,000; thereafter, the fee shall be \$9.50 for each additional \$1,000.00 of valuation or fraction thereof for valuation in excess of \$1,000,000.00 and less than \$5,000,000.00; thereafter, the fee shall be \$7.50 for each \$1,000.00 of valuation or fraction thereof for valuation in excess of \$5,000,000.00 | 4-5-4B1 | Commercial new construction building permit                                                                                                                                                     | Building and zoning |
| Fee | \$200 for first \$10,000 of valuation plus \$10 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000; Thereafter, the fee shall be \$8.50 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000; Thereafter, the fee shall be \$6.50 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000                                       | 4-5-4B2 | Industrial or commercial remodeling                                                                                                                                                             | Building and zoning |
| Fee | Interior demolition fee shall be \$300.00 and demolition of structure shall be \$1,000.00                                                                                                                                                                                                                                                                                                                                                                  | 4-5-4B3 | Demolition permit for industrial and commercial buildings and accessory structures                                                                                                              | Building and zoning |
| Fee | City will add 10% to all outside consulting services fees                                                                                                                                                                                                                                                                                                                                                                                                  | 4-5-4E  | Fee to cover City staff time in processing reviews, submissions and outside consultant service fees                                                                                             | Building and zoning |
| Fee | 750.00                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4-5-4F  | Engineering plan review new single-family residence                                                                                                                                             | Building and zoning |

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| Fee  | 500.00                                                                 | 4-5-4F | Engineering plan review for additions with footprint increase of 20% or more                     | Building and zoning |
| Fee  | 250.00                                                                 | 4-5-4F | Engineering plan review for additions with footprint increase of less than 20%                   | Building and zoning |
| Fee  | 100.00                                                                 | 4-5-4F | Engineering plan review for residential remodeling if review required                            | Building and zoning |
| Fee  | 100.00                                                                 | 4-5-4F | Engineering plan review for residential construction of a detached garage                        | Building and zoning |
| Fee  | 75.00                                                                  | 4-5-4F | Engineering plan review for residential accessory structure                                      | Building and zoning |
| Fee  | 75.00                                                                  | 4-5-4F | Engineering plan review residential site grading permits                                         | Building and zoning |
| Fee  | 50.00                                                                  | 4-5-4F | Engineering plan review for additional inspections                                               | Building and zoning |
| Fee  | 2.5% of construction value                                             | 4-5-4F | Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00        | Building and zoning |
| Fee  | 2.0% of construction value                                             | 4-5-4F | Engineering plan review for commercial/ industrial construction cost \$50,001.00 to \$250,000.00 | Building and zoning |
| Fee  | 1.5% of construction value                                             | 4-5-4F | Engineering plan review \$250,001.00 and above                                                   | Building and zoning |
| Fee  | \$750.00                                                               | 4-5-4F | Engineering plan review new parking lot                                                          | Building and zoning |
| Fee  | 500.00                                                                 | 4-5-4F | Engineering plan review parking lot reconstruction                                               | Building and zoning |
| Fee  | 250.00                                                                 | 4-5-4F | Engineering plan review parking lot resurfacing                                                  | Building and zoning |
| Fee  | 50% additional to standard fee                                         | 4-5-4F | Engineering plan review special flood hazard area development                                    | Building and zoning |
| Fee  | \$500.00                                                               | 4-5-4F | Engineering plan review demolition, residential (building department fee)                        | Building and zoning |
| Fee  | 1,000.00                                                               | 4-5-4F | Engineering plan review commercial demolition up to 5,000 square feet                            | Building and zoning |
| Fee  | 2,500.00                                                               | 4-5-4F | Engineering plan review commercial demolition 5,001 to 25,000 square feet                        | Building and zoning |
| Fee  | 5,000.00                                                               | 4-5-4F | Engineering plan review commercial demolition 25,001 to 50,000 square feet                       | Building and zoning |
| Fee  | 7,500.00                                                               | 4-5-4F | Engineering plan review commercial demolition 50,001 to 75,000 square feet                       | Building and zoning |
| Fee  | 10,000.00                                                              | 4-5-4F | Engineering plan review commercial demolition 75,001 square feet and over                        | Building and zoning |
| Fine | Minimum \$250.00 or cost of permit up to \$750.00 whichever is greater | 4-5-4G | Fine for building projects without an approved building permit                                   | Code enforcement    |

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| Fine | \$75.00 for first reinspection,<br>\$100.00 for each subsequent<br>reinspection for the same | 4-5-4H  | Fine for building reinspection                                                                       | Code enforcement       |
| Fee  | \$100.00 plus \$40.00 zoning<br>review                                                       | 4-5-5   | Swimming pool construction building permit and zoning<br>review                                      | Building and<br>zoning |
| Fee  | \$25.00                                                                                      | 4-5-6   | Fence building permit up to 70 feet in length                                                        | Building and<br>zoning |
| Fee  | 50.00                                                                                        | 4-5-6   | Fence building permit greater than 70 feet in length                                                 | Building and<br>zoning |
| Fee  | 40.00                                                                                        | 4-5-6   | Fence building permit zoning review                                                                  | Building and<br>zoning |
| Fee  | 60.00                                                                                        | 4-5-7A  | Electrical installation and alteration minimum building permit                                       | Building and<br>zoning |
| Fee  | 70.00                                                                                        | 4-5-7A2 | Electrical service upgrade or replacement for single-family<br>residence for 100 amp building permit | Building and<br>zoning |
| Fee  | 100.00                                                                                       | 4-5-7A2 | Electrical service upgrade or replacement for single-family<br>residence for 200 amp building permit | Building and<br>zoning |
| Fee  | 120.00                                                                                       | 4-5-7A2 | Electrical service upgrade or replacement for single-family<br>residence for 400 amp building permit | Building and<br>zoning |
| Fee  | 150.00                                                                                       | 4-5-7A2 | Electrical service upgrade or replacement for single-family<br>residence for 600 amp building permit | Building and<br>zoning |
| Fee  | 60.00                                                                                        | 4-5-7A3 | Electrical permit inspection                                                                         | Building and<br>zoning |
| Fee  | \$70.00                                                                                      | 4-5-7A5 | Commercial electrical service upgrade or replacement 100<br>amp building permit                      | Building and<br>zoning |
| Fee  | \$100.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 200<br>amp building permit                      | Building and<br>zoning |
| Fee  | \$120.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 400<br>amp building permit                      | Building and<br>zoning |
| Fee  | \$150.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 600<br>amp building permit                      | Building and<br>zoning |
| Fee  | \$200.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 800<br>amp building permit                      | Building and<br>zoning |
| Fee  | \$250.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 1,200<br>amp building permit                    | Building and<br>zoning |
| Fee  | \$300.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement 1,600<br>amp building permit                    | Building and<br>zoning |
| Fee  | \$350.00                                                                                     | 4-5-7A5 | Commercial electrical service upgrade or replacement<br>greater than 1,600 amp building permit       | Building and<br>zoning |
| Fee  | 60.00                                                                                        | 4-5-8A  | Plumbing installation, alteration or extension of plumbing<br>system minimum building permit         | Building and<br>zoning |
| Fee  | 75.00                                                                                        | 4-5-8A1 | Private well drilling building permit                                                                | Building and<br>zoning |

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| Fee | \$75.00 plus \$0.90 per head                                                                                                                                                                                                                                                                                                                              | 4-5-8A3  | Fire suppression system building permit                                                                                                                             | Building and zoning |
| Fee | \$50.00                                                                                                                                                                                                                                                                                                                                                   | 4-5-9    | Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit                    | Building and zoning |
| Fee | 150.00                                                                                                                                                                                                                                                                                                                                                    | 4-5-9    | Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for commercial and industrial properties building permit      | Building and zoning |
| Fee | Per section 4-5-4B                                                                                                                                                                                                                                                                                                                                        | 4-5-9A   | Mechanical systems, water, heaters in excess of 200 gallons and all hydronic boilers in not part of the regular permit fee shall be charged a permit fee per 4-5-4B |                     |
| Fee | 150.00                                                                                                                                                                                                                                                                                                                                                    | 4-5-10A  | Plan examination for single-family home                                                                                                                             | Building and zoning |
| Fee | 50.00                                                                                                                                                                                                                                                                                                                                                     | 4-5-10B  | Plan examination for detached garages and accessory structures for single-family homes                                                                              | Building and zoning |
| Fee | 75.00                                                                                                                                                                                                                                                                                                                                                     | 4-5-10C  | Plan examination fee for single-family home additions or alterations                                                                                                | Building and zoning |
| Fee | Plan review fees for commercial buildings will be based upon the square footage of the project area as listed below:<br><br>0-3,000 sq. ft. = \$60.00 per 1,000 sq. ft.<br><br>3,001 - 10,000 sq. ft. = \$70.00 per 1,000 sq. ft.<br><br>10,001 - 50,000 sq. ft. = \$80.00 per 1,000 sq. ft.<br><br>More than 50,001 sq. ft. = \$100.00 per 1,000 sq. ft. | 4-5-10D  | Commercial building plan review for construction based upon square footage                                                                                          | Building and zoning |
| Fee | 15% of base fee                                                                                                                                                                                                                                                                                                                                           | 4-5-10D1 | Commercial building plan review for mechanical                                                                                                                      | Building and zoning |
| Fee | 15% of base fee                                                                                                                                                                                                                                                                                                                                           | 4-5-10D2 | Commercial building plan review for plumbing                                                                                                                        | Building and zoning |
| Fee | 15% of base fee                                                                                                                                                                                                                                                                                                                                           | 4-5-10D3 | Commercial building plan review for electrical                                                                                                                      | Building and zoning |
| Fee | 5% of base fee                                                                                                                                                                                                                                                                                                                                            | 4-5-10D4 | Commercial building plan review for fire protection                                                                                                                 | Building and zoning |
| Fee | \$100.00                                                                                                                                                                                                                                                                                                                                                  | 4-5-11A  | Elevator serving a building up to 3 floors inspection                                                                                                               | Building and zoning |
| Fee | 100.00                                                                                                                                                                                                                                                                                                                                                    | 4-5-11B  | Elevator reinspection                                                                                                                                               | Building and zoning |
| Fee | 200.00                                                                                                                                                                                                                                                                                                                                                    | 4-5-11D  | Elevator plan review                                                                                                                                                | Building and zoning |

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| Fee | An elevator permit fee will be required if not part of original building permit and priced per section 4-5-4B | 4-5-11E   | Elevator permit fee for separate conveyance                                                                                                                                                                                                 | Building and zoning |
| Fee | 36.00                                                                                                         | 4-5-12A   | Heating fuel storage tank in conjunction with other construction 0 - 2,000 gallons building permit                                                                                                                                          | Building and zoning |
| Fee | 48.00                                                                                                         | 4-5-12A   | Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit                                                                                                                                         | Building and zoning |
| Fee | 100.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids 1,065 gallons or less building permit                                                                                                                                                               | Building and zoning |
| Fee | 150.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit                                                                                                                                                              | Building and zoning |
| Fee | 200.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit                                                                                                                                                             | Building and zoning |
| Fee | 300.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit                                                                                                                                                            | Building and zoning |
| Fee | 400.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit                                                                                                                                                           | Building and zoning |
| Fee | 500.00                                                                                                        | 4-5-12B   | Fuel storage tanks of flammable liquids over 100,000 gallons building permit                                                                                                                                                                | Building and zoning |
| Fee | 500.00                                                                                                        | 4-5-13A1  | Engineering plan review or inspection for new construction of single- family and multi-family residential which includes preliminary and final inspections                                                                                  | Building and zoning |
| Fee | 500.00                                                                                                        | 4-5-13A2a | Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increased by 20% or more and/or grading is required which includes preliminary and final inspections  | Building and zoning |
| Fee | 250.00                                                                                                        | 4-5-13A2b | Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increased by 20% or more and grading is not required which includes preliminary and final inspections | Building and zoning |
| Fee | 75.00                                                                                                         | 4-5-13A2c | Engineering plan review or inspection for additions to single-family or multi-family where the increase is less than 20% which includes preliminary and final inspections                                                                   | Building and zoning |
| Fee | 125.00                                                                                                        | 4-5-13A3a | Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 in FEMA designated floodplain areas                                                                                               | Building and zoning |
| Fee | 75.00                                                                                                         | 4-5-13A3a | Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 for area not in designated floodplain                                                                                             | Building and zoning |
| Fee | 75.00                                                                                                         | 4-5-13A3b | Engineering plan review or inspection for remodeling where construction value is less than \$20,000.00 which includes preliminary and final inspections                                                                                     | Building and zoning |
| Fee | 75.00                                                                                                         | 4-5-13A4  | Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections                                                                                                                | Building and zoning |
| Fee | 50.00                                                                                                         | 4-5-13A5  | Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection                                                                                                                          | Building and zoning |

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|      |                                             |           | included                                                                                                                                   |                     |
| Fee  | 25.00                                       | 4-5-13A6  | Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included                   | Building and zoning |
| Fee  | 50.00                                       | 4-5-13A7  | Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts) | Building and zoning |
| Fee  | 50.00                                       | 4-5-13A8  | Engineering plan review or inspection for site grading (not in designated floodplain) inspection included                                  | Building and Zoning |
| Fee  | 100.00                                      | 4-5-13A9  | Engineering plan review or inspection for site grading (in floodplain) inspection included                                                 | Building and Zoning |
| Fee  | 35.00                                       | 4-5-13A10 | Engineering plan review or inspection for floodplain determination, inspection not included                                                | Building and Zoning |
| Fee  | 35.00                                       | 4-5-13A11 | Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included                                                       | Building and Zoning |
| Fee  | 2.50%                                       | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$0.00 to \$25,000.00               | Building and Zoning |
| Fee  | 2.25%                                       | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$25,001.00 to \$50,000.00          | Building and Zoning |
| Fee  | 2%                                          | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$50,001.00 to \$100,000.00         | Building and Zoning |
| Fee  | 1.75%                                       | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$100,001.00 to \$250,000.00        | Building and Zoning |
| Fee  | 1.50%                                       | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$250,001.00 to \$500,000.00        | Building and Zoning |
| Fee  | 1.25%                                       | 4-5-13B1  | Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over               | Building and Zoning |
| Fee  | \$500.00                                    | 4-5-13C   | Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections                | Building and Zoning |
| Fee  | 50.00                                       | 4-5-13D   | Engineering plan review for subdivisions due to unforeseen events or required inspections                                                  | Building and Zoning |
| Fine | Not <\$50.00 nor >\$750.00 for each offense | 4-5-14    | Fine for violating any provisions of title 4, chapter 5, "Building Permits And Fees", of this Code                                         | Building and Zoning |
| Fine | Not >\$750.00                               | 4-7-4B    | Fine for continuing a violation beyond the time limit provided for in subsection 4-7-4A of this Code                                       | Building and Zoning |
| Fee  | \$75.00                                     | 4-7A-1-3  | Application for a site development permit                                                                                                  | Building and zoning |
| Fee  | 500.00                                      | 4-8A-5E   | Water service reconnection fee                                                                                                             | Water               |

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| Fee | \$9,000.00 per inch of diameter  | 4-8B-9A | Single-family residential water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes               | Water |
| Fee | \$9,000.00 per unit              | 4-8B-9A | Multi-family residential (2 to 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a                                                                                                                                                    | Water |
|     |                                  |         | potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes                                                                                                                                                                                        |       |
| Fee | \$18,000.00 per inch of diameter | 4-8B-9A | Multi-family residential (over 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes | Water |
| Fee | \$24,000.00 per inch of diameter | 4-8B-9A | Nonresidential service water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes                  | Water |
| Fee | \$400.00                         | 4-8B-9B | Water connection tap-on fee for 1 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                            | Water |
| Fee | 525.00                           | 4-8B-9B | Water connection tap-on fee for 1.5 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                          | Water |
| Fee | 675.00                           | 4-8B-9B | Water connection tap-on fee for 2 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                            | Water |
| Fee | 1,200.00                         | 4-8B-9B | Water connection tap-on fee for 3 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                            | Water |
| Fee | 2,000.00                         | 4-8B-9B | Water connection tap-on fee for 4 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                            | Water |
| Fee | 3,000.00                         | 4-8B-9B | Water connection tap-on fee for 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                            | Water |
| Fee | \$500.00 per inch of diameter    | 4-8B-9B | Water connection tap-on fee for above 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area                                                                                                                                      | Water |

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| Fee    | \$200.00 per unit                                | 4-8B-9B | In the event any building or premises contains more than 1 dwelling or commercial unit, an additional permit fee shall be made for each unit                                                                                                                                                                                                                                                                                       | Water               |
| Fee    | \$12,000.00 x # of in. of diameter               | 4-8B-9D | Upgrade to an existing connection where the size of the tap-on connection is increased                                                                                                                                                                                                                                                                                                                                             | Water               |
| Fee    | \$325.00                                         | 4-8B-11 | New customer service fee for whenever a new customer establishes an account for water service to a property, regardless of whether there is an already existing service connection to the property                                                                                                                                                                                                                                 | Water               |
| Fine   | Not <\$50.00 nor >\$750.00 for each offense      | 4-8D-4  | Fine for violating any provisions of title 4, chapter 8, article D, "Policy On Lawn Sprinkling And Other Outdoor Water Uses", of this Code                                                                                                                                                                                                                                                                                         | Code Enforcement    |
| Fine   | Not <\$25.00 nor >\$500.00 for each offense      | 4-10-10 | Fine for violating any provisions of title 4, chapter 10, "Registration Of Defaulted Mortgage Property", of this Code                                                                                                                                                                                                                                                                                                              | Code Enforcement    |
| Fee    | \$200.00 biannually                              | 4-10-11 | Registration fee for defaulted mortgage property                                                                                                                                                                                                                                                                                                                                                                                   | Building and Zoning |
| Fine   | Not <\$25.00 nor >\$750.00 for each offense      | 4-11-4  | Fine for violating any provision of title 4, chapter 11, "Fire Code", of this Code                                                                                                                                                                                                                                                                                                                                                 | Code Enforcement    |
| Fine   | Not <\$25.00 nor >\$750.00 for each offense      | 4-12-3  | Fine for failure to comply with Existing Building Code                                                                                                                                                                                                                                                                                                                                                                             | Code Enforcement    |
| Fee    | \$2,500.00                                       | 5-3-19F | Adult-use cannabis license fee                                                                                                                                                                                                                                                                                                                                                                                                     | Admin               |
| Fee    | \$1,000.00                                       | 5-3-20  | Temporary filming permit fee                                                                                                                                                                                                                                                                                                                                                                                                       | Admin               |
| Fee    | \$50.00                                          | 5-9-2C  | Sign permit for sign with 0 to 25 square feet                                                                                                                                                                                                                                                                                                                                                                                      | Building and Zoning |
| Fee    | 85.00                                            | 5-9-2C  | Sign permit for sign with 26 to 50 square feet                                                                                                                                                                                                                                                                                                                                                                                     | Building and Zoning |
| Fee    | \$110.00                                         | 5-9-2C  | Sign permit for sign with 51 to 75 square feet                                                                                                                                                                                                                                                                                                                                                                                     | Building and zoning |
| Fee    | 175.00                                           | 5-9-2C  | Sign permit for sign with 76 to 100 square feet                                                                                                                                                                                                                                                                                                                                                                                    | Building and zoning |
| Fee    | \$175.00 plus \$5.00 per square foot over 100    | 5-9-2C  | Sign permit for sign with 101 and over square feet                                                                                                                                                                                                                                                                                                                                                                                 | Building and zoning |
| Fee    | \$50.00                                          | 5-9-2C  | Temporary sign permit for all sized signs                                                                                                                                                                                                                                                                                                                                                                                          | Building and zoning |
| Escrow | Not >\$500.00                                    | 5-10-3J | Escrow deposit whenever an application for a zoning or occupancy certificate for a new or altered structure or use indicates, in the opinion of the zoning administrator, that the operations or activities to be conducted may violate the restrictions of title 5, chapter 7 of this code, the zoning administrator shall require the deposit of an escrow as a condition precedent to issuing a zoning or occupancy certificate | Building and zoning |
| Fee    | \$75.00 for residential; \$100.00 for commercial | 5-10-3K | Certificate of zoning compliance for existing use                                                                                                                                                                                                                                                                                                                                                                                  | Building and zoning |

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| Escrow | Refundable deposit not < \$500.00 nor > \$10,000.00 | 5-10-7D | Refundable escrow deposit for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance, applicant will be required to replenish the account. If a balance remains the money will be refunded or applied to any building permit cost. | Building and zoning |
| Fee    | \$300.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for text amendment(s)                                                                                                                                                                                                                              | Building and zoning |
| Fee    | 300.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for map amendment(s) less than 1 acre                                                                                                                                                                                                              | Building and zoning |
| Fee    | 500.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 1 to 5 acres                                                                                                                                                                                                                  | Building and zoning |
| Fee    | 1,400.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 5 to 10 acres                                                                                                                                                                                                                 | Building and zoning |
| Fee    | 2,000.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 10 to 20 acres                                                                                                                                                                                                                | Building and zoning |
| Fee    | 2,700.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for map amendment(s) over 20 acres                                                                                                                                                                                                                 | Building and zoning |
| Fee    | 350.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) less than 1 acre                                                                                                                                                                                                   | Building and zoning |
| Fee    | 650.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 1 to 5 acres                                                                                                                                                                                                       | Building and zoning |
| Fee    | 1,700.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 5 to 10 acres                                                                                                                                                                                                      | Building and zoning |
| Fee    | 2,200.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 10 to 20 acres                                                                                                                                                                                                     | Building and zoning |
| Fee    | 2,800.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) over 20 acres                                                                                                                                                                                                      | Building and zoning |
| Fee    | 150.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre                                                                                                                                                                                                                  | Building and zoning |
| Fee    | 300.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres                                                                                                                                                                                                                      | Building and zoning |
| Fee    | 700.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres                                                                                                                                                                                                                     | Building and zoning |
| Fee    | 1,700.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres                                                                                                                                                                                                                    | Building and zoning |
| Fee    | 2,800.00                                            | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres                                                                                                                                                                                                                     | Building and zoning |
| Fee    | 400.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for special use(s)                                                                                                                                                                                                                                 | Building and zoning |
| Fee    | 150.00                                              | 5-10-14 | Any person, firm, corporation, or agent who shall file a petition for variation(s)                                                                                                                                                                                                                                   | Building and zoning |

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| Fee  | 150.00                                                | 5-10-14 | Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for property located in the R-1 residential district and used for single-family residential purposes              | Building and zoning |
| Fee  | 250.00                                                | 5-10-14 | Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for all other property                                                                                            | Building and zoning |
| Fee  | 40.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for principal uses                                                             | Building and zoning |
| Fee  | 40.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for accessory uses                                                             | Building and zoning |
| Fee  | \$50.00 plus \$5.00 for each additional dwelling unit | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for principal uses for a 6 dwelling unit structure or less                           | Building and zoning |
| Fee  | \$40.00 plus \$5.00 for each additional accessory use | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for accessory uses for a single accessory use of a 6 dwelling unit structure or less | Building and zoning |
| Fee  | \$75.00                                               | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for principal uses                                                                 | Building and zoning |
| Fee  | 60.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for accessory uses                                                                 | Building and zoning |
| Fee  | 75.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for principal uses                                                                  | Building and zoning |
| Fee  | 60.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for accessory uses                                                                  | Building and zoning |
| Fee  | 75.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for special uses                                                                                                                             | Building and zoning |
| Fee  | 50.00                                                 | 5-10-14 | Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new construction                                                                                     | Building and zoning |
| Fine | Not <\$25.00 nor >\$750.00 for each offense           | 5-12-1  | Fine for any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of title 5 of this code                              | Building and zoning |
| Fee  | \$12.00 x est. population                             | 6-3-7B  | Impact fee contribution for library purposes for plat approvals                                                                                                                                                         | Building and zoning |
| Fee  | See subdivision code                                  | 6-3-8B1 | Impact fee contribution for fire protection district purpose for plat approvals                                                                                                                                         | Building and zoning |
| Fee  | \$75.00                                               | 6-5-3D  | For final subdivision approval, applicant must remit fee for each road sign required by the city engineer at all road intersections                                                                                     | Building and zoning |

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| Fee  | \$500.00 per acre                                                             | 6-7-4A | Plan review fee for approval of preliminary and final plats and subdivision improvements                                      | Building and zoning |
| Fee  | \$50.00 per filing plus reimbursement of costs as set by Cook County recorder | 6-7-4B | Review and filing fees for preliminary or final plats                                                                         | Building and zoning |
| Fee  | 2.50%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$25,000.00        | Building and zoning |
| Fee  | 2.25%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$25,001.00 to \$50,000.00   | Building and zoning |
| Fee  | 2.00%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$50,001.00 to \$100,000.00  | Building and zoning |
| Fee  | 1.75%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$100,001.00 to \$250,000.00 | Building and zoning |
| Fee  | 1.50%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$250,001.00 to \$500,000.00 | Building and zoning |
| Fee  | 1.25%                                                                         | 6-7-4C | City engineer review fees for subdivision improvements with an estimated cost of construction of \$500,001.00 and over        | Building and zoning |
| Fee  | 1.00%                                                                         | 6-7-4C | City review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$500,001.00 and over       | Building and zoning |
| Fee  | \$100.00                                                                      | 6-7-4D | Plan commission petition fee for first appearance                                                                             | Building and zoning |
| Fee  | 100.00                                                                        | 6-7-4E | Subdivision fee for less than 1 acre                                                                                          | Building and zoning |
| Fee  | 25.00                                                                         | 6-7-4E | Subdivision fee for 1 to 5 acres                                                                                              | Building and zoning |
| Fee  | 500.00                                                                        | 6-7-4E | Subdivision fee for 5 to 10 acres                                                                                             | Building and zoning |
| Fee  | 1,500.00                                                                      | 6-7-4E | Subdivision fee for 10 to 20 acres                                                                                            | Building and zoning |
| Fee  | 2,500.00                                                                      | 6-7-4E | Subdivision fee for over 20 acres                                                                                             | Building and zoning |
| Fine | Not <\$10.00 nor >\$500.00 for each offense plus costs of action              | 6-7-7  | Fine for violating any provisions of title 6, chapter 7, "Administration And Enforcement", of this code                       | Code enforcement    |
| Fee  | \$35.00                                                                       | 7-1-13 | Fee for floodplain determination report regarding information for existing structures or vacant property                      | Building and zoning |
| Fee  | 70.00                                                                         | 7-1-13 | Fee for floodplain determination report regarding improvement to existing structures                                          | Building and zoning |
| Fee  | 100.00                                                                        | 7-1-13 | Fee for floodplain determination report regarding new construction or development (building permit)                           | Building and zoning |

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| Fine | Not <\$10.00 nor >\$1,000.00 for each offense                                             | 7-1-15A2   | Fine for violating any provision of title 7, chapter 1, "Flood Control Regulations", of this code                                                                                                                                                               | Code enforcement    |
| Fine | Not <\$50.00 nor >\$500.00 for each offense                                               | 8-1-3C     | Fine for violating section 8-1-3, "Stormwater Runoffs", of this code                                                                                                                                                                                            | Code enforcement    |
| Fee  | \$75.00 plus costs associated with plan review and site inspection                        | 8-1-4      | Permit application fee for any work within any public right of way                                                                                                                                                                                              | Building and zoning |
| Fee  | \$75.00 plus costs associated with plan review and site inspection                        | 8-1-5      | Permit application fee for any work associated with the removal, resurfacing, or reconstruction of an existing or proposed private driveway                                                                                                                     | Building and zoning |
| Fine | \$25.00 per day or payment of all costs for the city to correct violation                 | 8-1-6      | Fine for violating any provision of title 8, chapter 1, "Roadway Ditches And Swales; Public Rights Of Way And Driveways", of this code                                                                                                                          | Code enforcement    |
| Fee  | \$50.00                                                                                   | 8-2-4      | Permit fee for parades (does not apply to religious, civic or social groups of the city)                                                                                                                                                                        | Building and zoning |
| Fine | Not <\$50.00 nor >\$500.00 for each offense                                               | 8-2-6      | Fine for violating or failing to comply with any provisions of title 8, chapter 2, "Parades", of this code                                                                                                                                                      | Code enforcement    |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                                               | 8-3-1-1D   | Fine for any person who removes, causes the removal of, or be in the possession of any car or vehicle taken from a designated storage location without first having paid all towing, preparation and storage fees                                               | Police              |
| Fine | Not <\$25.00 nor >\$500.00 for each offense plus payment for any damage to city property  | 8-3-1-2C   | Fine for violating any of the provisions of section 8-3-1-2, "Obstruction Of Snow Removal", of this code                                                                                                                                                        | Police              |
| Fine | 50% of actual cost incurred by city for snow plowing or removal plus actual cost incurred | 8-3-1-3B   | Fine for cost incurred for snow plowing or removal plus administrative costs for snow removal of any street becomes a necessary access route to reach lawfully occupied residences within a development                                                         | Code enforcement    |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                                               | 8-3-1-4    | Fine for violating any of the provisions of title 8, chapter 3, "Streets, Sidewalks And Public Ways", of this code                                                                                                                                              | Code enforcement    |
| Fine | Not <\$50.00 nor >\$500.00 for each offense plus restitution                              | 8-3-3B1    | Fine for violating any provision of subsection 8-3-3A of this code                                                                                                                                                                                              | Code enforcement    |
| Fine | Full restitution to the city for all damages created                                      | 8-3-3B2    | Fine for violating any provision of subsection 8-3-3A of this code                                                                                                                                                                                              | Code enforcement    |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                                               | 8-3-4E     | Fine for violation of any provisions of section 8-3-4, "Maintenance Responsibilities Of Abutting Property Owners", of this code                                                                                                                                 | Code enforcement    |
| Fine | Cost of removal                                                                           | 8-3-5C     | Fee for the cost of removal of an obstruction on a public easement which the city has determined is in violation of section 8-3-5, "Obstructing Public Easements", of this code which the property owner has failed to remove after being given 30 days' notice | Code enforcement    |
| Fine | \$200.00 per day                                                                          | 8-4-7-12C1 | Fine for failure to activate the system in accordance with the franchise agreement, unless the city approved the delay                                                                                                                                          | Admin               |
| Fine | \$200.00 per day                                                                          | 8-4-7-12C2 | Fine for failure to complete system construction, in accordance with grantee's franchise, within the primary service area, unless the city approves the delay                                                                                                   | Admin               |

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| Fine       | \$200.00 per day                                                 | 8-4-7-12C3   | Fine for failure to provide data, documents, reports or information as required in title 8, chapter 4, "Cable Communications", of this code or the franchise agreement unless the city approved the delay | Admin        |
| Fine       | \$200.00 per day                                                 | 8-4-7-12C4   | Fine for failure to cooperate or provide data, documents, reports, or information in conjunction with the performance evaluation session provided for by section 8-4-4-4 of this code                     | Admin        |
| Fine       | \$200.00 per day                                                 | 8-4-7-12C5   | Fine for failure to test, analyze and report on the performance of the system within 30 days after required by the city following a performance evaluation session, unless the city approves the delay    | Admin        |
| Fine       | \$200.00 per day                                                 | 8-4-7-12C6   | Fine for failure to modify the system or provide additional service within 30 days after required by the city following a performance evaluation session, unless the city approves the delay              | Admin        |
| Fine       | \$200.00 per day                                                 | 8-4-7-12C7   | Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the city approves the delay                                                      | Admin        |
| Fine       | \$200.00 per day                                                 | 8-4-7-12C8   | Fine for failure to comply with any customer service standards, unless the city approves the delay                                                                                                        | Admin        |
| Fine       | Less than or equal to \$500.00                                   | 8-4-7-12C9   | Fine for persons or commercial entities who violate any of the provisions of title 8, chapter 4, "Cable Communications", of this Code                                                                     | Admin        |
| Fee        | \$20.00 per month                                                | 8-5-1        | Fee for use and service of the City sewerage system for residential users                                                                                                                                 | Sewer        |
| Fee        | \$24.50 per month                                                | 8-5-1        | Fee for use and service of the City sewerage system for commercial users                                                                                                                                  | Sewer        |
| Fee        | \$49.00 per month plus \$6.25 per month for each additional unit | 8-5-1        | Fee for use and service of the City sewerage system for multi-units                                                                                                                                       | Sewer        |
| <b>Fee</b> | <b>Variable costs</b>                                            | <b>8-5-3</b> | <b>Any additional administrative fees/penalties for collections process for sewer service</b>                                                                                                             | <b>Sewer</b> |
| Fee        | \$50.00 plus \$25.00 for each subsequent inspection              | 8-5-7A       | Fee for inspection of any connection to any sanitary sewer owned or controlled by the City                                                                                                                | Sewer        |
| Fee        | \$1,125.00                                                       | 8-5-7B       | Fee for a service connection to any sanitary sewer owned or controlled by the City                                                                                                                        | Sewer        |
| Fine       | Not <\$50.00 nor >\$500.00 for each offense                      | 8-5-7I       | Fine for violating any subsections of section 8-5-7, "Service Connections", of this Code                                                                                                                  | Sewer        |
| Fine       | Not <\$50.00 nor >\$500.00 for each offense                      | 8-5-9C       | Fine for violating any provision of section 8-5-9, "Compliance With Court Decree", of this Code with respect to sewers                                                                                    | Sewer        |
| Fine       | Less than or equal to \$500.00                                   | 8-5-14B      | Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per subsection 8-5-14A of this Code with respect to sewers                                 | Sewer        |
| Fine       | Not >\$500                                                       | 8-6-8        | Violations and penalty for municipal tree ordinance                                                                                                                                                       | Admin        |
| Fee        | \$15.00 plus kennel fees                                         | 9-1-4B1b     | Fee for impoundment of animal                                                                                                                                                                             | Police       |

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| Fine        | Not <\$75.00 nor >\$500.00                                           | 9-1-4B4          | Fine for violating any provision of subsection 9-1-4B of this Code                                                                         | Police        |
| Late fee    | Not <\$75.00 nor >\$500.00                                           | 9-1-4B4          | Additional penalty for failure to pay fine as stipulated by subsection 9-1-4B of this Code within 15 days                                  | Police        |
| Fine        | Not <\$75.00 nor >\$500.00                                           | 9-1-7B           | Fine for violating any provision of section 9-1-7, "Rabies Inoculation Required", of this Code                                             | Police        |
| Late fee    | Not <\$75.00 nor >\$500.00                                           | 9-1-7B           | Additional penalty for failure to pay fine as stipulated by section 9-1-7, "Rabies Inoculation Required", of this Code within 15 days      | Police        |
| Fee         | \$24.00                                                              | 9-1-11E          | Fee for first time annual animal license if purchased on or before March 31 (not required for assistance dogs or governmental police dogs) | Admin         |
| Fee         | 48.00                                                                | 9-1-11E          | Fee for first time annual animal license if purchased on or after April 1                                                                  | Admin         |
| Fee         | 12.00                                                                | 9-1-11E          | Fee for renewal of annual animal license if purchased on or before March 31                                                                | Admin         |
| Fee         | 24.00                                                                | 9-1-11E          | Fee for renewal of annual animal license if purchased on or after April 1                                                                  | Admin         |
| Fine        | 24.00                                                                | 9-1-11E          | Fine for violating subsection 9-1-11E of this Code                                                                                         | Police        |
| Fee         | 15.00                                                                | 9-1-11F          | Housing cost daily fee for animals at large which are impounded                                                                            | Police        |
| Fee         | 15.00                                                                | 9-1-11F          | Stray animal impoundment fee                                                                                                               | Police        |
| Fee         | 12.50                                                                | 9-1-11F          | Bordetella shot necessary to kennel animal which is impounded                                                                              | Police        |
| Fine        | 10.00                                                                | 9-1-11F          | Penalty for impoundment of an animal at large which is unlicensed                                                                          | Police        |
| <b>Fee</b>  | <b>90.00</b>                                                         | <b>9-1-18C3</b>  | <b>Initial chicken keeping license fee</b>                                                                                                 | <b>Admin</b>  |
| <b>Fee</b>  | <b>40.00</b>                                                         | <b>9-1-18E1d</b> | <b>Annual chicken keeping license renewal fee</b>                                                                                          | <b>Admin</b>  |
| Fee         | 66.00                                                                | 9-1-20B2         | Annual license fee to operate a pet shop                                                                                                   | Admin         |
| Fee         | 66.00                                                                | 9-1-20B2         | Annual license fee to operate a kennel with a capacity of 1 to 10 animals                                                                  | Admin         |
| Fee         | 132.00                                                               | 9-1-20B2         | Annual license fee to operate a kennel with a capacity of 11 to 25 animals                                                                 | Admin         |
| Fee         | 198.00                                                               | 9-1-20B2         | Annual license fee to operate a kennel with a capacity of 26 or more animals                                                               | Admin         |
| <b>Fine</b> | <b>Not &lt;\$100.00 nor &gt;\$750.00<br/>500.00 for each offense</b> | <b>9-1-21</b>    | <b>Fine for violating any provision of title 9, chapter 1, "Animal Control", of this code</b>                                              | <b>Police</b> |
| Fine        | Not <\$25.00 nor >\$500.00 for each offense                          | 9-2-1            | Fine for any person convicted of disorderly conduct                                                                                        | Police        |
| Fine        | Not <\$25.00 nor >\$500.00 for each offense                          | 9-2-2            | Fine for violating the provisions of section 9-2-2, "Inciting Riots", of this code                                                         | Police        |

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| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-2-3F   | Fine for violating any provision of section 9-2-3, "Drinking In Public", of this code                                                                                                                                                                                                                                                                                                            | Police |
| Fine | Not <\$50.00 nor >\$500.00 for each offense                    | 9-2-4A   | Fine for any person who wilfully defaces, mars, injures, destroys or removes any vault, tomb, monument, gravestone, memorial of the dead, church, synagogue, or any other structure constituting a place of worship of any religion, sect, or group of any part of any contents thereof, or any fence, tree, shrub or plant appurtenant (defacing and injuring houses of worship and cemeteries) | Police |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-2-4B   | Fine for any person who cuts, injures, marks, or defaces any public building, sewer, water pipe, hydrant or other city property, or any tree, grass, shrub or walk in any public way or public park (damage to public property)                                                                                                                                                                  | Police |
| Fine | Not >\$50.00                                                   | 9-2-5    | Fine for any person who shall disquiet or disturb any congregation or assembly met for religious worship by making a noise, or by rude and indecent behavior or profane discourse within the place of worship, or so near to the same as to disturb the order and solemnity of the meeting (disturbing places of worship)                                                                        | Police |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-2-7C2  | Fine for committing vandalism as stated in subsection 9-2-7B of this code, vandalism offenses                                                                                                                                                                                                                                                                                                    | Police |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-2-8D   | Fine for conviction of any violation of the provisions of section 9-2-8, "Parental Responsibility", of this code                                                                                                                                                                                                                                                                                 | Police |
| Fine | Not <\$50.00                                                   | 9-2-9E   | Fine for violating a provision of section 9-2-9, "Curfew Hours For Minors", of this code                                                                                                                                                                                                                                                                                                         | Police |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-2-10G  | Fine for violating the provisions of section 9-2-10, "Firearms", of this code                                                                                                                                                                                                                                                                                                                    | Police |
| Fine | \$250.00 plus \$250.00 if not paid within 15 days              | 9-2-11FE | Fine for violating any provision of section 9-2-11, "Possession Of Cannabis", of this code                                                                                                                                                                                                                                                                                                       | Police |
| Fine | \$750.00                                                       | 9-2-12D  | Fine for violating any provision of section 9-2-12, "Drug Paraphernalia", of this code                                                                                                                                                                                                                                                                                                           | Police |
| Fine | \$100.00 for first offense;<br>\$500.00 for the second offense | 9-2-13I  | Fine for violating any provision of section 9-2-13, "Possession Or Purchase Of Tobacco, Tobacco Accessories Or Smoking Herbs By Minors", of this code                                                                                                                                                                                                                                            | Police |
| Fine | Not < \$150.00 nor > \$750.00 for each offense                 | 9-2-15   | Fine for theft                                                                                                                                                                                                                                                                                                                                                                                   | Police |
| Fine | Not < \$150.00 nor > \$750.00 for each offense                 | 9-2-16E  | Fine for retail theft                                                                                                                                                                                                                                                                                                                                                                            | Police |
| Fine | Not <\$25.00 nor >\$500.00 for each offense                    | 9-3-3A1a | Fine for the maintenance or operation of an alarm system without an alarm user permit or after an alarm user permit has been revoked pursuant to section 9-3-5, "Revocation Of Alarm User Permit", of this code                                                                                                                                                                                  | Police |
| Fee  | \$50.00                                                        | 9-3-3C1  | Fee for alarm user permit for the first calendar year                                                                                                                                                                                                                                                                                                                                            | Admin  |
| Fee  | 40.00                                                          | 9-3-3C2  | Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year                                                                                                                                                                                                                                                                                                       | Admin  |
| Fee  | 80.00                                                          | 9-3-3C2  | Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year                                                                                                                                                                                                                                                                                                         | Admin  |

|             |                                                         |               |                                                                                                                                                                                                                                                                    |               |
|-------------|---------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Fee         | \$125.00 per occurrence                                 | 9-3-4A1       | Fee for 4 or more alarm occurrences in 1 calendar year                                                                                                                                                                                                             | Police        |
| Fee         | \$50.00 plus all past due service charges if applicable | 9-3-5C        | Fee for reinstatement of a revoked alarm user permit pursuant to section 9-3-5, "Revocation Of Alarm User Permit", of this code                                                                                                                                    | Police        |
| Fine        | Not >\$750.00                                           | 9-4-4D        | Fine for any violation under title 9, chapter 4, "Administrative Adjudication", of this code                                                                                                                                                                       | Police        |
| <b>Fine</b> | <b>\$500.00</b>                                         | <b>9-4-4E</b> | <b>Upon a plea or finding of liability that there will be a minimum hearing cost of \$50.00 assessed.</b>                                                                                                                                                          | <b>Police</b> |
| Fine        | Not >\$250.00                                           | 9-4-6B        | Fine for violation of any provision of title 10, "Motor Vehicles And Traffic", of this code, or any compliance violation, or violation of any other city ordinance regulating the standing, parking or condition of motor vehicles, other than handicapped parking | Police        |
| Fine        | Not >\$200.00                                           | 9-4-6C        | Fine for violation of any city ordinance regulating handicapped parking                                                                                                                                                                                            | Police        |
| Fine        | \$150.00                                                | 9-4-7H        | Fine for immobilization of a vehicle                                                                                                                                                                                                                               | Police        |
| Fine        | Not >\$500.00                                           | 9-4-7H        | Fine for impoundment and towing of a vehicle                                                                                                                                                                                                                       | Police        |
| Fee         | \$ 75.00                                                | 10-1-7A       | Fee for annual vehicle license for passenger vehicles (including, but not limited to, motor cars), base fee if purchased before March 31                                                                                                                           | Admin         |
| Fee         | 112.50                                                  | 10-1-7A       | Fee for annual vehicle license for passenger vehicles (including, but not limited to, motor cars), late fee if purchased after April 1                                                                                                                             | Admin         |
| Fee         | 150.00                                                  | 10-1-7A       | Fee for annual vehicle license for passenger vehicles (including, but not limited to, motor cars), late fee if purchased after June 1                                                                                                                              | Admin         |
| Fee         | 37.50                                                   | 10-1-7A       | Fee for annual vehicle license for passenger vehicles (including, but not limited to, motor cars), partial year prorated fee after October 1                                                                                                                       | Admin         |
| Fee         | 40.00                                                   | 10-1-7A       | Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters), base fee if purchased before March 31                                                                                                 | Admin         |
| Fee         | 60.00                                                   | 10-1-7A       | Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters), late fee if purchased after April 1                                                                                                   | Admin         |
| Fee         | 80.00                                                   | 10-1-7A       | Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters), late fee if purchased after June 1                                                                                                    | Admin         |
| Fee         | 20.00                                                   | 10-1-7A       | Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters), partial year prorated fee after October 1                                                                                             | Admin         |
| Fee         | 30.00                                                   | 10-1-7A       | Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate), base fee if purchased before March 31                                                                        | Admin         |

|     |        |         |                                                                                                                                                                                                         |       |
|-----|--------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Fee | 45.00  | 10-1-7A | Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate), late fee if purchased after April 1               | Admin |
| Fee | 60.00  | 10-1-7A | Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate), late fee if purchased after June 1                | Admin |
| Fee | 15.00  | 10-1-7A | Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate), partial year prorated fee after October 1         | Admin |
| Fee | 35.00  | 10-1-7A | Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household), base fee if purchased before March 31             | Admin |
| Fee | 52.50  | 10-1-7A | Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household), late fee if purchased after April 1               | Admin |
| Fee | 70.00  | 10-1-7A | Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household), late fee if purchased after June 1                | Admin |
| Fee | 17.50  | 10-1-7A | Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household), partial year prorated fee after October 1         | Admin |
| Fee | 35.00  | 10-1-7A | Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate), base fee if purchased before March 31     | Admin |
| Fee | 52.50  | 10-1-7A | Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate), late fee if purchased after April 1       | Admin |
| Fee | 70.00  | 10-1-7A | Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate), late fee if purchased after June 1        | Admin |
| Fee | 17.50  | 10-1-7A | Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate), partial year prorated fee after October 1 | Admin |
| Fee | 95.00  | 10-1-7A | Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less, base fee if purchased before March 31                                                                               | Admin |
| Fee | 142.50 | 10-1-7A | Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less, late fee if purchased after April 1                                                                                 | Admin |
| Fee | 190.00 | 10-1-7A | Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less, late fee if purchased after June 1                                                                                  | Admin |
|     |        |         |                                                                                                                                                                                                         |       |

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|----------|---------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Fee      | 47.50         | 10-1-7A | Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less, partial year prorated fee after October 1              | Admin  |
| Fee      | 135.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds, base fee if purchased before March 31         | Admin  |
| Fee      | 202.50        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds, late fee if purchased after April 1           | Admin  |
| Fee      | 270.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds, late fee if purchased after June 1            | Admin  |
| Fee      | 67.50         | 10-1-7A | Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds, partial year prorated fee after October 1     | Admin  |
| Fee      | 175.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds, base fee if purchased before March 31        | Admin  |
| Fee      | 262.50        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds, late fee if purchased after April 1          | Admin  |
| Fee      | 350.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds, late fee if purchased after June 1           | Admin  |
| Fee      | 87.50         | 10-1-7A | Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds, partial year prorated fee after October 1    | Admin  |
| Fee      | 215.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over, base fee if purchased before March 31                | Admin  |
| Fee      | 322.50        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over, late fee if purchased after April 1                  | Admin  |
| Fee      | 430.00        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over, late fee if purchased after June 1                   | Admin  |
| Fee      | 107.50        | 10-1-7A | Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over, partial year prorated fee after October 1            | Admin  |
| Fee      | 15.00         | 10-1-7A | Fee for transfer of annual vehicle license                                                                                                 | Admin  |
| Fee      | 15.00         | 10-1-7A | Fee for duplicate annual vehicle license                                                                                                   | Admin  |
| Fine     | Not >\$200.00 | 10-1-15 | Fine for violating any of the provisions of title 10, chapter 1, "Vehicle Licenses", of this code                                          | Police |
| Fine     | Not <\$75.00  | 10-4-1A | Fine for any driver of a vehicle who disobeys the instructions of an official traffic device unless otherwise directed by a police officer | Police |
| Late fee | \$75.00       | 10-4-1A | Additional penalty for failure to pay fine as stipulated by subsection 10-4-1A of this code within 15 days                                 | Police |

|          |                             |          |                                                                                                                                                                                                                                                                                         |                  |
|----------|-----------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Fine     | Not <\$100.00 nor >\$500.00 | 10-5-3C  | Fine for every person who is convicted of a violation of section 10-5-3, "Driving Under The Influence", of this code                                                                                                                                                                    | Police           |
| Fine     | Not <\$25.00 nor >\$500.00  | 10-5-4B  | Fine for every person convicted of reckless driving (first conviction)                                                                                                                                                                                                                  | Police           |
| Fine     | Not <\$100.00 nor >\$500.00 | 10-5-4B  | Fine for every person convicted of reckless driving (second or subsequent conviction)                                                                                                                                                                                                   | Police           |
| Fine     | Not <\$100.00 nor >\$500.00 | 10-5-5   | Fine upon conviction for any person who, as an operator of a motor vehicle, is a participant in drag racing                                                                                                                                                                             | Police           |
| Fine     | \$75.00                     | 10-5-6B  | Fine for any person convicted of negligent driving                                                                                                                                                                                                                                      | Police           |
| Late fee | 75.00                       | 10-5-6B  | Additional penalty for failure to pay fine as stipulated by subsection 10-5-6B of this code within 15 days                                                                                                                                                                              | Police           |
| Fine     | Not >\$500.00               | 10-7-20  | Fine for failure to dispose of any inoperable motor vehicle upon receipt of a notice from the city                                                                                                                                                                                      | Code enforcement |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-7-42C | Fine for violating any provision of section 10-7-42, "Skateboards Prohibited", of this code                                                                                                                                                                                             | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-7-42C | Additional penalty for failure to pay fine as stipulated by section 10-7-42, "Skateboards Prohibited", of this code within 15 days                                                                                                                                                      | Police           |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-7-43C | Fine for violating any provision of section 10-7-43, "Loitering", of this code                                                                                                                                                                                                          | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-7-43C | Additional penalty for failure to pay fine as stipulated by section 10-7-43, "Loitering", of this code within 15 days                                                                                                                                                                   | Police           |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-8-1A  | Fine for any vehicle standing in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device                                                                                         | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-8-1A  | Additional penalty for failure to pay fine as stipulated by subsection 10-8-1A of this code within 15 days                                                                                                                                                                              | Police           |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-8-1B  | Fine for any vehicle standing in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device                                                                                             | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-8-1B  | Additional penalty for failure to pay fine as stipulated by subsection 10-8-1B of this code within 15 days                                                                                                                                                                              | Police           |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-8-1E  | Fine for any vehicle standing within 30 feet of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device                                                 | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-8-1E  | Additional penalty for failure to pay fine as stipulated by subsection 10-8-1E of this code within 15 days                                                                                                                                                                              | Police           |
| Fine     | Not <\$75.00 nor >\$500.00  | 10-8-1J  | Fine for any vehicle standing either alongside or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device | Police           |
| Late fee | Not <\$75.00 nor >\$500.00  | 10-8-1J  | Additional penalty for failure to pay fine as stipulated by subsection 10-8-1J of this code within 15 days                                                                                                                                                                              | Police           |

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|----------|-------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Fine     | Not <\$75.00 nor >\$500.00                                                                      | 10-8-5    | Fine for any person who parks a vehicle between the hours of 2:00 A.M. and 6:00 A.M. of any day on any street, except for emergency purposes. In all of the districts, it shall be unlawful for any person to park a vehicle weighing in excess of 8,000 pounds on any street for a period of time longer than 30 minutes between the hours of 2:00 A.M. and 6:00 A.M. for any day except for emergency purposes | Police |
| Late fee | Not <\$75.00 nor >\$500.00                                                                      | 10-8-5    | Additional penalty for failure to pay fine as stipulated by section 10-8-5, "All Night Parking", of this code within 15 days                                                                                                                                                                                                                                                                                     | Police |
| Fine     | Not >\$200.00                                                                                   | 10-8-7-17 | Fine for any person violating any provisions of section 10-8-7, "Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles", of this code                                                                                                                                                                                                                                                                            | Police |
| Fine     | Not <\$10.00 nor >\$500.00                                                                      | 10-8-8    | Fine for any person violating any provision of section 10-8-8, "Willow Woods Condominium Complex Parking Regulations", of this code                                                                                                                                                                                                                                                                              | Police |
| Fine     | Not <\$10.00 nor >\$500.00                                                                      | 10-8-9    | Fine for any person violating any provision of section 10-8-9, "Willow Heights Condominium Complex Parking Regulations", of this code                                                                                                                                                                                                                                                                            | Police |
| Fine     | Not <\$10.00 nor >\$500.00                                                                      | 10-8-10   | Fine for any person violating any provision of section 10-8-10, "Rob Roy Country Club Village Condominium Complex Parking Regulations", of this code                                                                                                                                                                                                                                                             | Police |
| Fine     | Not <\$10.00 nor >\$500.00                                                                      | 10-8-11C  | Fine for any person violating any provision of section 10-8-11, "Wimbledon Lake Estates Residential Development Parking Regulations", of this code                                                                                                                                                                                                                                                               | Police |
| Fee      | \$2.00                                                                                          | 10-8-12A1 | Fee for parking for 12 hour period, or part thereof, at the Metra Commuter Station                                                                                                                                                                                                                                                                                                                               | Admin  |
| Fine     | \$75.00 if paid within 15 days and \$150.00 if more than 15 days from the date of the violation | 10-8-12E4 | Fine for failure to pay required Metra Commuter Station parking fee as stipulated in section 10-8-12, "Metra Commuter Station Regulations", of this code                                                                                                                                                                                                                                                         | Police |
| Fee      | \$30.00                                                                                         | 10-8-12F3 | Fee for monthly "daily" parking permit which allows parking every business day for a designated month at the Metra Commuter Station                                                                                                                                                                                                                                                                              | Admin  |
| Fee      | 3.50                                                                                            | 10-8-12F4 | Fee for daily "overnight" parking permit which allows 24 hour parking at the Metra Commuter Station                                                                                                                                                                                                                                                                                                              | Admin  |
| Fine     | Not <\$10.00 nor >\$500.00                                                                      | 10-12-3   | Fine for violating any provision of title 10, "Motor Vehicles And Traffic", of this code                                                                                                                                                                                                                                                                                                                         | Police |
| Fee      | \$100.00                                                                                        | 10-13-3A  | Fee for the costs of the city related to the impoundment of motorized skateboards before the impounded motorized skateboard is returned to its owner                                                                                                                                                                                                                                                             | Police |
| Fine     | 25.00                                                                                           | 10-13-4   | Fine to avoid prosecution for violating any provision of title 10, chapter 13, "Motorized Skateboards", of this code if paid within 0 - 15 days of the time of the violation                                                                                                                                                                                                                                     | Police |
| Fine     | 50.00                                                                                           | 10-13-4   | Fine to avoid prosecution for violating any provision of title 10, chapter 13, "Motorized Skateboards", of this code if paid after 15 days of the time of the violation                                                                                                                                                                                                                                          | Police |

|          |               |           |                                                                                                                                                                                                      |        |
|----------|---------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Fine     | 100.00        | 10-14-7A  | Fine for violating an automated traffic law enforcement system as stipulated in title 10, chapter 14, "Automated Traffic Law Enforcement System", of this code                                       | Police |
| Fine     | 100.00        | 10-14-7A  | Additional fine for failing to pay fine as stipulated in subsection 10-14-7A of this code in a timely manner                                                                                         | Police |
| Fine     | Not >\$150.00 | 10-14-7B  | Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (first time violation)                              | Police |
| Fine     | Not >\$500.00 | 10-14-7B  | Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (second or subsequent violation)                    | Police |
| Late fee | \$100.00      | 10-14-7B  | Late fee for failure to pay the original penalty as stipulated in subsection 10-14-7B of this code in a timely manner                                                                                | Police |
| Fee      | 500.00        | 10-15-1A1 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A2 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A3 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
|          |               |           |                                                                                                                                                                                                      |        |
| Fee      | 500.00        | 10-15-1A4 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A5 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A6 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A7 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A8 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |
| Fee      | 500.00        | 10-15-1A9 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police |

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|------|----------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Fee  | 500.00                                                                                       | 10-15-1A10 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police              |
| Fee  | 500.00                                                                                       | 10-15-1A11 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police              |
| Fee  | 500.00                                                                                       | 10-15-1A12 | Administrative, towing and storage fee for the operation or use of a motor vehicle in connection with violations as set forth in section 10-15-1, "Violations Authorizing Impoundment", of this code | Police              |
| Fine | 100.00                                                                                       | 11-2-2     | Fee for registration as a telecommunications carrier or provider                                                                                                                                     | Admin               |
| Fee  | \$1,500.00 or 2% of estimated cost of the applicant's proposed telecommunications facilities | 11-6-2A    | Fee for an applicant for a license or franchise pursuant to title 11, chapters 3, "Telecommunications License", and 4, "Telecommunications Franchise", of this code                                  | Admin               |
| Fee  | \$0.50 per linear foot                                                                       | 11-6-4A    | Fee per linear foot for each inch in diameter of aerial transmission lines for cable or telecommunications franchise licensees                                                                       | Admin               |
| Fee  | \$0.61 per linear foot                                                                       | 11-6-4B    | Fee per linear foot for underground transmission lines or conduit of 4 inches or less in diameter for cable or telecommunications franchise licensees                                                | Admin               |
| Fee  | \$1.00 per linear foot                                                                       | 11-6-4C    | Fee per linear foot for underground transmission lines or conduit over 4 inches but less than 8 inches in diameter for cable or telecommunications franchise licensees                               | Admin               |
| Fee  | \$1.50 per linear foot                                                                       | 11-6-4D    | Fee per linear foot for underground transmission lines or conduits over 8 inches in diameter for cable or telecommunications franchise licensees                                                     | Admin               |
| Fee  | 1.5% of estimated cost                                                                       | 11-6-6     | Fee using the estimated cost of construction for a construction permit to construct telecommunications facilities                                                                                    | Building and Zoning |

|      |                        |          |                                                                                                                                                                                                                                                                               |                     |
|------|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Fee  | \$0.38 per access line | 11-6-7   | Fee per access line which serves as reimbursement for the City's cost in connection with reviewing, inspecting and supervising the use and occupancy of the public rights-of-way on behalf of the public and existing and future uses unless otherwise agreed in an agreement | Building and Zoning |
| Fee  | 5% of gross revenues   | 11-6-8   | Franchise fee for each cable television grantee                                                                                                                                                                                                                               | Admin               |
| Fee  | 2% over prime APR      | 11-6-11  | Interest rate in the event that any fee or recomputed amount is not paid on or before the applicable dates as specified                                                                                                                                                       | Admin               |
| Fee  | 5% of gross revenues   | 11-10-2B | Fee for cable/video service providers                                                                                                                                                                                                                                         | Admin               |
| Fee  | 1% of gross revenues   | 11-10-3B | Fee for PEG access support                                                                                                                                                                                                                                                    | Admin               |
| Fine | Not >\$750.00          | 11-11-3  | Fine for each day of any material breach of the cable and video protection law by cable or video providers in addition to the penalties provided in the law                                                                                                                   | Admin               |
| Fine | Not >\$25,000.00       | 11-11-3  | Fine for each occurrence of a material breach of a cable or video customer in addition to the penalties provided in the Cable and Video Protection Law                                                                                                                        | Admin               |

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| Fee | \$650.00 application fee<br>\$350.00 for each wireless facility | 11-12-3D1 | Fees for small wireless facilities | Admin |
| Fee | \$1,000.00 application fee                                      | 11-12-3D2 | Fees for small wireless facilities | Admin |
| Fee | \$200.00 annual recurring rate or actual costs                  | 11-12-3G  | Fees for small wireless facilities | Admin |

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

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

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

**PASSED and APPROVED this 23rd day of June, 2025**

\_\_\_\_\_  
Patrick Ludvigsen, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Published in pamphlet form: June 24th, 2025

**CITY OF PROSPECT HEIGHTS**  
**WARRANT LIST SUMMARY**  
**6/9/2025**

**Checks**

|                                           |                      |
|-------------------------------------------|----------------------|
| General Fund                              | \$ 238,108.49        |
| Motor Fuel Tax Fund                       | -                    |
| Tourism District                          | 6,476.37             |
| Solid Waste Fund                          | 34,050.00            |
| Drug Enforcement Agency Fund              | 4,000.00             |
| Special Service Area #1                   | -                    |
| Special Service Area #2                   | -                    |
| Special Service Area #3                   | -                    |
| Special Service Area #4                   | -                    |
| Special Service Area #5                   | 226.73               |
| Special Service Area-Constr#6(Water Main) | -                    |
| Special Service Area #8 - Levee Wall #37  | 74.32                |
| Capital Improvements                      | 1,318.40             |
| Special Service Area-Debt#6               | -                    |
| Road Construction Debt                    | -                    |
| Water Fund                                | 16,848.47            |
| Parking Fund                              | 490.50               |
| Sanitary Sewer Fund                       | 20,757.50            |
| Road/Building Bond Escrow                 | 400.00               |
| <b>TOTAL</b>                              | <b>\$ 322,750.78</b> |

**Wire Payments**

|                                       |                      |
|---------------------------------------|----------------------|
| 05.30.25 PAYROLL                      | \$ 195,198.32        |
| Debt Service Payment Series 2013      | \$ 10,066.25         |
| Debt Service Payment Series 2020      | \$ 39,250.00         |
| Debt Service Payment Series 2018 SSA6 | \$ 13,661.25         |
| <b>TOTAL WARRANT</b>                  | <b>\$ 580,926.60</b> |

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

| Vendor Name                                 | Invoice Number | Description               | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|---------------------------------------------|----------------|---------------------------|--------------|-------------------|-----------------|-------------|-----------|
| ADMINISTRATIVE CONSULTING                   | 1886           | GRANT CONSULT 2025 #1     | 06/01/2025   | 01-370-5102       | 9,000.00        | .00         |           |
| Total ADMINISTRATIVE CONSULTING SPECIALIST: |                |                           |              |                   | 9,000.00        | .00         |           |
| AKERMAN LLP                                 | 10078905       | MAP CONTRACT ISSUES       | 05/20/2025   | 01-324-5123       | 3,913.00        | .00         |           |
| AKERMAN LLP                                 | 10078910       | MAP PATROL NEGOTIATIONS   | 05/20/2025   | 01-324-5123       | 1,365.00        | .00         |           |
| AKERMAN LLP                                 | 10078912       | MAP SERGEANT NEGOTIATION  | 05/20/2025   | 01-324-5123       | 12,989.79       | .00         |           |
| Total AKERMAN LLP:                          |                |                           |              |                   | 18,267.79       | .00         |           |
| ALPHA PRIME COMMUNICATIO                    | 120278         | PW RADIO EQUIPMENT        | 05/23/2025   | 01-350-7021       | 756.00          | .00         |           |
| Total ALPHA PRIME COMMUNICATIONS:           |                |                           |              |                   | 756.00          | .00         |           |
| ANDREW HART                                 | 06082025       | MAY 25 PHONE REIMBURSEME  | 06/02/2025   | 01-340-5100       | 50.00           | .00         |           |
| Total ANDREW HART:                          |                |                           |              |                   | 50.00           | .00         |           |
| CANON FINANCIAL SERVICES                    | 41160699       | JUNE 25 CH COPIER         | 06/01/2025   | 01-340-7020       | 198.97          | .00         |           |
| Total CANON FINANCIAL SERVICES:             |                |                           |              |                   | 198.97          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | USPS                      | 06/04/2025   | 01-320-5200       | 6.35            | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | FEDEX                     | 06/04/2025   | 01-320-5200       | 40.52           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | COMCAST PD                | 06/04/2025   | 01-360-5410       | 324.17          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | CREDIT                    | 06/04/2025   | 01-360-5740       | 329.99-         | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | AV EQUIPMENT              | 06/04/2025   | 01-310-5950       | 26.98           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | AV EQUIPMENT              | 06/04/2025   | 01-310-7020       | 99.98           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | AV EQUIPMENT              | 06/04/2025   | 01-310-5610       | 10.05           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | COMMUNITY DAYS            | 06/04/2025   | 01-310-5950       | 9.98            | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | OFFICE SUPPLIES           | 06/04/2025   | 01-360-5700       | 12.29           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | AV EQUIPMENT              | 06/04/2025   | 01-310-7020       | 13.88           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | COP ON TOP                | 06/04/2025   | 01-360-7022       | 34.23           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | DUTY WEAPONS BATTERY      | 06/04/2025   | 01-360-5740       | 311.79          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | SQUAD COVER               | 06/04/2025   | 01-360-5321       | 85.92           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | INVESTIGATUION FANS       | 06/04/2025   | 01-360-7022       | 342.86          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | TOILET PARTS              | 06/04/2025   | 01-350-5710       | 770.78          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | WATER PARTS               | 06/04/2025   | 51-300-5050       | 44.44           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | LIGHT POST CONTROL        | 06/04/2025   | 01-350-5710       | 68.60           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | SLOW MOVING VEHICLE SIGNS | 06/04/2025   | 01-350-5721       | 127.80          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | RADIO BATTERY             | 06/04/2025   | 01-350-5020       | 281.94          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | TRUCK BUMPER              | 06/04/2025   | 01-350-5020       | 315.99          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | BATTERY JUMPER            | 06/04/2025   | 01-350-7020       | 399.94          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | PW SUPPLY                 | 06/04/2025   | 01-350-5710       | 370.33          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | WATETR TOOL               | 06/04/2025   | 51-300-5050       | 141.41          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | DOOR PARTS                | 06/04/2025   | 01-350-5710       | 18.69           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | PD DOOR SWITCH            | 06/04/2025   | 01-350-5710       | 25.74           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | ICLOUD                    | 06/04/2025   | 01-350-7025       | .99             | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | PW WEEK                   | 06/04/2025   | 01-350-5710       | 21.00           | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | PWX TRAINING              | 06/04/2025   | 01-350-5330       | 934.00          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | ATT MAY 25                | 06/04/2025   | 01-350-5410       | 197.84          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | ATT MAY 25                | 06/04/2025   | 01-360-5410       | 197.84          | .00         |           |
| CARDMEMBER SERVICE                          | 05.2025 2619   | ATT MAY 25                | 06/04/2025   | 01-320-5410       | 642.98          | .00         |           |

| Vendor Name                       | Invoice Number | Description                   | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|-----------------------------------|----------------|-------------------------------|--------------|-------------------|-----------------|-------------|-----------|
| CARDMEMBER SERVICE                | 05.2025 2619   | ATT MAY 25                    | 06/04/2025   | 51-300-5410       | 611.72          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ATT FEB-MAR 25                | 06/04/2025   | 01-350-5410       | 197.82          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ATT FEB-MAR 25                | 06/04/2025   | 01-360-5410       | 197.82          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ATT FEB-MAR 25                | 06/04/2025   | 01-320-5410       | 642.98          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ATT FEB-MAR 25                | 06/04/2025   | 51-300-5410       | 610.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | TRAINING BZ                   | 06/04/2025   | 01-340-5100       | 195.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | COMCAST 801 E CMP MCDNLD      | 06/04/2025   | 51-300-5410       | 136.40          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | COMCAST 801 E CMP MCDNLD      | 06/04/2025   | 51-300-5410       | 136.40          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | COMCAST 101 N WOLF            | 06/04/2025   | 52-300-5410       | 171.35          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | PW COMCAST                    | 06/04/2025   | 01-350-5410       | 216.35          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | COMCAST CH                    | 06/04/2025   | 01-320-5410       | 216.90          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | CNADRALL SAFET GRANT CHAI     | 06/04/2025   | 01-340-7020       | 2,695.50        | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | EAGLE NATIONAL ET SUPPLIES    | 06/04/2025   | 01-360-7022       | 234.10          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | FBI LEEDAA                    | 06/04/2025   | 01-360-5330       | 795.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | NRC SUPPLIES                  | 06/04/2025   | 01-310-5960       | 319.02          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | GRREN HOUSE NRC               | 06/04/2025   | 01-310-5960       | 860.64          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | TRAINING EFFINGHAM            | 06/04/2025   | 01-350-5330       | 582.40          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ILPFA                         | 06/04/2025   | 01-360-5330       | 50.00           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | VEHICLE TOLLS                 | 06/04/2025   | 01-350-5020       | 30.00           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | MARIANOS                      | 06/04/2025   | 01-350-5330       | 42.27           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | OFFICE SUPPLIES               | 06/04/2025   | 01-360-5700       | 54.08           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | OFFICE SUPPLIES               | 06/04/2025   | 01-360-5700       | 32.99           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | SPRINGFIELD ROSCOE            | 06/04/2025   | 01-350-5751       | 39.49           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | RACEWAY CAR WASH              | 06/04/2025   | 01-360-5321       | 870.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | RACEWAY CAR WASH              | 06/04/2025   | 01-360-5321       | 320.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | SAFET GRANT BOOTS             | 06/04/2025   | 01-340-7020       | 305.98          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | SOCIAL SERVICES TRAINING      | 06/04/2025   | 01-360-5330       | 28.52           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | WINDSHIELD REPAIR             | 06/04/2025   | 01-350-5020       | 92.00           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | PUBLIC SAFETY PARK            | 06/04/2025   | 30-550-7020       | 1,318.40        | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | SPRINGFIELD ROSCOE            | 06/04/2025   | 01-350-5751       | 45.53           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ULINE SAFETY GRANT            | 06/04/2025   | 01-340-7020       | 456.60          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | HELP WANTED SIGNS             | 06/04/2025   | 01-350-5721       | 145.72          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | ZOOM                          | 06/04/2025   | 01-310-5300       | 50.00           | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | GRAMMARLY                     | 06/04/2025   | 01-360-5100       | 144.00          | .00         |           |
| CARDMEMBER SERVICE                | 05.2025 2619   | DAILY HERALD                  | 06/04/2025   | 01-320-5820       | 196.00          | .00         |           |
| Total CARDMEMBER SERVICE:         |                |                               |              |                   | 18,590.30       | .00         |           |
| CHILDREN'S ADVOCACY CENT          | CAC1001        | CHILDREN'S ADVOCACY CENT      | 05/28/2025   | 16-300-5100       | 3,000.00        | .00         |           |
| Total CHILDREN'S ADVOCACY CENTER: |                |                               |              |                   | 3,000.00        | .00         |           |
| CHI-TOWN CLEANING SERVICE         | 25-0207        | CUSTODIAL MAY 25              | 05/27/2025   | 01-350-5104       | 1,220.90        | .00         |           |
| Total CHI-TOWN CLEANING SERVICES: |                |                               |              |                   | 1,220.90        | .00         |           |
| COMED - ACCT #0767814000          | 04.15.25-05.15 | 04.15.25-05.15.25 WOLF/KENSI  | 05/16/2025   | 52-300-5410       | 105.45          | .00         |           |
| Total COMED - ACCT #0767814000:   |                |                               |              |                   | 105.45          | .00         |           |
| COMED - ACCT #1165283000          | 04.15.25-05.15 | 04.15.25-05.15.25 PIPER/WIMBL | 05/16/2025   | 25-300-5050       | 226.73          | .00         |           |
| Total COMED - ACCT #1165283000:   |                |                               |              |                   | 226.73          | .00         |           |
| COMED - ACCT #5019434111          | 04.15.25-05.15 | 04.15.25-05.15.25 WOLF/EUCLID | 05/16/2025   | 52-300-5410       | 143.69          | .00         |           |
| Total COMED - ACCT #5019434111:   |                |                               |              |                   | 143.69          | .00         |           |

| Vendor Name                              | Invoice Number | Description                 | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|------------------------------------------|----------------|-----------------------------|--------------|-------------------|-----------------|-------------|-----------|
| COMED - ACCT #5306644000                 | 04.15.25-05.15 | 04.15.25-05.15.25 1 S APPLE | 05/16/2025   | 01-350-5410       | 65.41           | .00         |           |
| Total COMED - ACCT #5306644000:          |                |                             |              |                   | 65.41           | .00         |           |
| COMED-ACCT #271664222                    | 05162025       | LEEVEE 37                   | 05/23/2025   | 28-300-7020       | 74.32           | .00         |           |
| Total COMED-ACCT #271664222:             |                |                             |              |                   | 74.32           | .00         |           |
| CONSERV FS INC.                          | 101032562      | FUEL 5.27.25                | 05/28/2025   | 01-350-5751       | 2,596.43        | .00         |           |
| CONSERV FS INC.                          | 101032563      | FUEL 5.27.25                | 05/28/2025   | 01-350-5751       | 2,075.91        | .00         |           |
| Total CONSERV FS INC.:                   |                |                             |              |                   | 4,672.34        | .00         |           |
| CONSTELLATION NEWENERGY                  | 70781392601    | APR-MAY 25 604 N MILWAUKEE  | 05/16/2025   | 13-300-5410       | 36.03           | .00         |           |
| CONSTELLATION NEWENERGY                  | 70781633101    | APR-MAY 25 1250 RIVER RD    | 05/16/2025   | 13-300-5410       | 36.34           | .00         |           |
| Total CONSTELLATION NEWENERGY INC.:      |                |                             |              |                   | 72.37           | .00         |           |
| CORE & MAIN LP                           | X018360        | WATER METERS PARTS          | 06/02/2025   | 51-300-5661       | 867.56          | .00         |           |
| Total CORE & MAIN LP:                    |                |                             |              |                   | 867.56          | .00         |           |
| DANIEL SAVAS                             | Savas 227.47   | SAVAS UNIFORMS              | 05/27/2025   | 01-360-5741       | 227.47          | .00         |           |
| Total DANIEL SAVAS:                      |                |                             |              |                   | 227.47          | .00         |           |
| DEKIND COMPUTER CONSULT                  | 42248          | OVER CONTRACT HOURS FOR     | 06/02/2025   | 01-320-5100       | 593.75          | .00         |           |
| DEKIND COMPUTER CONSULT                  | 42248          | TRIP CHARGES FOR THE MON    | 06/02/2025   | 01-320-5100       | 120.00          | .00         |           |
| Total DEKIND COMPUTER CONSULTANTS:       |                |                             |              |                   | 713.75          | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1928102        | HMO DENTAL JUNE 25          | 05/19/2025   | 01-360-4100       | 122.10          | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1928102        | HMO DENTAL JUNE 25          | 05/19/2025   | 01-350-4100       | 28.67           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1928103        | JUN 25 RETIREE DENTAL       | 05/27/2025   | 01-370-4101       | 57.34           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-310-4100       | 6.53            | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-320-4100       | 46.40           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-340-4100       | 32.33           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-360-4100       | 288.72          | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-350-4100       | 20.60           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 01-370-4101       | 38.54           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930039        | HMO VISION JUNE 25          | 05/22/2025   | 01-360-4100       | 54.26           | .00         |           |
| DELTA DENTAL OF ILLINOIS                 | 1930039        | HMO VISION JUNE 25          | 05/22/2025   | 01-370-4101       | 12.74           | .00         |           |
| Total DELTA DENTAL OF ILLINOIS:          |                |                             |              |                   | 593.55          | .00         |           |
| EAGLE POINT GUN T J MORRIS               | 222210         | AMMUNITION                  | 05/27/2025   | 01-360-5740       | 2,845.00        | .00         |           |
| Total EAGLE POINT GUN T J MORRIS & SONS: |                |                             |              |                   | 2,845.00        | .00         |           |
| EAGLE UNIFORM CO.                        | 30101-3        | UNIFORMS FARINA             | 05/28/2025   | 01-360-5741       | 74.00           | .00         |           |
| EAGLE UNIFORM CO.                        | 30431-3        | UNIFORMS MUSSON             | 05/28/2025   | 01-360-5741       | 162.00          | .00         |           |
| EAGLE UNIFORM CO.                        | 30514-3        | UNIFORMS SAVAS              | 05/30/2025   | 01-360-5741       | 336.00          | .00         |           |
| EAGLE UNIFORM CO.                        | 30643-3        | UNIFORMS FARINA             | 05/30/2025   | 01-360-5741       | 234.95          | .00         |           |
| Total EAGLE UNIFORM CO.:                 |                |                             |              |                   | 806.95          | .00         |           |
| ED NEUMANN                               | 7060400        | SEWER REFUND                | 06/02/2025   | 53-100-3884       | 20.00           | .00         |           |

| Vendor Name                                | Invoice Number | Description              | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|--------------------------------------------|----------------|--------------------------|--------------|-------------------|-----------------|-------------|-----------|
| Total ED NEUMANN:                          |                |                          |              |                   | 20.00           | .00         |           |
| FAST MRO SUPPLIES, INC.                    | 8876           | CUSTODIAL SUPPLIES       | 05/23/2025   | 01-350-5710       | 2,674.31        | .00         |           |
| Total FAST MRO SUPPLIES, INC.:             |                |                          |              |                   | 2,674.31        | .00         |           |
| FOOD & ALCOHOL SERVICE TR                  | 2025-10        | MAY 25 HEALTH INSP       | 06/02/2025   | 01-340-5100       | 1,500.00        | .00         |           |
| FOOD & ALCOHOL SERVICE TR                  | 2025-8         | ARP 25 HEALTH INSP       | 05/29/2025   | 01-340-5100       | 1,890.00        | .00         |           |
| Total FOOD & ALCOHOL SERVICE TRAINING INC: |                |                          |              |                   | 3,390.00        | .00         |           |
| FP FINANCE PROGRAM                         | 39284409       | JUNE 25 POSTAGE MACHINE  | 05/22/2025   | 01-320-5200       | 211.95          | .00         |           |
| Total FP FINANCE PROGRAM:                  |                |                          |              |                   | 211.95          | .00         |           |
| GO RENTALS                                 | 25-035U        | REFUND TO GO RENTALS     | 05/22/2025   | 72-000-2310       | 400.00          | .00         |           |
| GO RENTALS                                 | 25-035U        | JOURNAL PUBLICATION      | 05/22/2025   | 01-155-3741       | 227.18-         | .00         |           |
| Total GO RENTALS:                          |                |                          |              |                   | 172.82          | .00         |           |
| HIGHSTAR TRAFFIC                           | 13171          | BARRICADES               | 05/22/2025   | 01-350-5721       | 2,367.00        | .00         |           |
| HIGHSTAR TRAFFIC                           | 13289          | STREET SIGNS             | 05/29/2025   | 01-350-5721       | 49.85           | .00         |           |
| Total HIGHSTAR TRAFFIC:                    |                |                          |              |                   | 2,416.85        | .00         |           |
| HMO ILLINOIS                               | 0000794254     | JUN 25 HMO               | 05/16/2025   | 01-360-4100       | 4,222.18        | .00         |           |
| HMO ILLINOIS                               | 0000794254     | JUN 25 HMO               | 05/16/2025   | 01-370-4101       | 1,811.84        | .00         |           |
| Total HMO ILLINOIS:                        |                |                          |              |                   | 6,034.02        | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | WEED PREVENTION          | 06/04/2025   | 01-350-5650       | 112.41          | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | BUILDING SUPPLY          | 06/04/2025   | 01-350-5710       | 40.38           | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | PD BUILDING SUPPLY       | 06/04/2025   | 01-350-5710       | 12.87           | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | PD BUILDING SUPPLY       | 06/04/2025   | 01-350-5710       | 23.06           | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | PD BUILDING SUPPLY       | 06/04/2025   | 01-350-5710       | 15.54           | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | LANDSCAPING              | 06/04/2025   | 01-350-5650       | 433.56          | .00         |           |
| HOME DEPOT CREDIT SERVIC                   | 05.28.25 2588  | SIGN PARTS               | 06/04/2025   | 01-350-5721       | 105.10          | .00         |           |
| Total HOME DEPOT CREDIT SERVICES:          |                |                          |              |                   | 742.92          | .00         |           |
| ILLINOIS STATE POLICE                      | 20250406388    | APR LIQR LICENSE BACKGRO | 05/29/2025   | 01-320-5100       | 52.75           | .00         |           |
| Total ILLINOIS STATE POLICE:               |                |                          |              |                   | 52.75           | .00         |           |
| IUOE LOCAL 150 MEMBERSHIP                  | 05.31.25       | MAY 25 MEMBERSHIP        | 06/02/2025   | 01-000-2050       | 220.14          | .00         |           |
| IUOE LOCAL 150 MEMBERSHIP                  | 05.31.25       | MAY 25 ADMIN             | 06/02/2025   | 01-000-2050       | 1,093.53        | .00         |           |
| Total IUOE LOCAL 150 MEMBERSHIP:           |                |                          |              |                   | 1,313.67        | .00         |           |
| JEFFREY L BAUREIS                          | 05272025       | APRIL 25 ELECTRICAL INSP | 05/27/2025   | 01-340-5100       | 796.50          | .00         |           |
| Total JEFFREY L BAUREIS:                   |                |                          |              |                   | 796.50          | .00         |           |
| JOE KRON                                   | 05222025       | PW TRAINING              | 05/22/2025   | 01-350-5330       | 410.80          | .00         |           |
| Total JOE KRON:                            |                |                          |              |                   | 410.80          | .00         |           |

| Vendor Name                            | Invoice Number | Description                | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|----------------------------------------|----------------|----------------------------|--------------|-------------------|-----------------|-------------|-----------|
| LANDSCAPE CONCEPTS MANA                | 60011          | 2025 MULCH                 | 05/29/2025   | 13-300-5108       | 2,612.00        | .00         |           |
| LANDSCAPE CONCEPTS MANA                | 60557          | JUNE LANDSCAPE             | 06/02/2025   | 13-300-5108       | 1,492.00        | .00         |           |
| Total LANDSCAPE CONCEPTS MANAGEMENT:   |                |                            |              |                   | 4,104.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 01-322-5102       | 10,400.00       | .00         |           |
| LAUTERBACH & AMEN LLP                  | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 13-300-5102       | 1,000.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 16-300-5100       | 1,000.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 51-300-5102       | 4,500.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 53-300-5102       | 9,100.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 01-322-5102       | 12,100.00       | .00         |           |
| LAUTERBACH & AMEN LLP                  | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 13-300-5102       | 1,300.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 51-300-5102       | 5,400.00        | .00         |           |
| LAUTERBACH & AMEN LLP                  | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 53-300-5102       | 8,000.00        | .00         |           |
| Total LAUTERBACH & AMEN LLP:           |                |                            |              |                   | 52,800.00       | .00         |           |
| Law Offices of John L. Fiotti          | MAY 2025       | MAY 25 ADJUDICATION        | 06/01/2025   | 01-324-5121       | 700.00          | .00         |           |
| Total Law Offices of John L. Fiotti:   |                |                            |              |                   | 700.00          | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 01-310-4110       | 7.58            | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 01-320-4110       | 30.94           | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 01-340-4110       | 33.00           | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 01-350-4110       | 48.98           | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 01-360-4110       | 214.50          | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 51-300-4110       | 10.31           | .00         |           |
| MADISON NATIONAL LIFE                  | 1698649        | EMPL SUPPL LIFE JUNE       | 05/19/2025   | 01-000-2030       | 144.00          | .00         |           |
| Total MADISON NATIONAL LIFE:           |                |                            |              |                   | 489.31          | .00         |           |
| MENARDS                                | 51561          | SHOP SUPPLIES              | 05/21/2025   | 01-350-5710       | 97.22           | .00         |           |
| MENARDS                                | 51902          | SAFETY TRAINING DAY        | 05/29/2025   | 01-350-5330       | 24.97           | .00         |           |
| MENARDS                                | 51976          | TRUCK SUPPLIES             | 05/29/2025   | 01-350-5020       | .59             | .00         |           |
| Total MENARDS:                         |                |                            |              |                   | 122.78          | .00         |           |
| METROPOLITAN ALLIANCE OF               | 05.02.25       | MAY 25 MAP 252             | 06/02/2025   | 01-000-2050       | 765.00          | .00         |           |
| METROPOLITAN ALLIANCE OF               | 05.02.25-253   | MAY 25 MAP 253             | 06/02/2025   | 01-000-2050       | 225.00          | .00         |           |
| Total METROPOLITAN ALLIANCE OF POLICE: |                |                            |              |                   | 990.00          | .00         |           |
| METROPOLITAN INDUSTRIES I              | INV073388      | WATER DATA                 | 05/29/2025   | 51-300-5100       | 258.00          | .00         |           |
| Total METROPOLITAN INDUSTRIES INC:     |                |                            |              |                   | 258.00          | .00         |           |
| MOE FUNDS                              | 4024791        | JUL 25 GARCIA SINGLE       | 06/02/2025   | 01-350-4100       | 1,001.00        | .00         |           |
| MOE FUNDS                              | 4024792        | JUL 25 SIARA               | 06/02/2025   | 51-300-4100       | 1,001.00        | .00         |           |
| MOE FUNDS                              | 4024792        | JUL 25 SIARA               | 06/02/2025   | 53-300-4100       | 1,001.00        | .00         |           |
| MOE FUNDS                              | 4024796        | JUL 25 FAMILY              | 06/02/2025   | 01-350-4100       | 9,159.00        | .00         |           |
| MOE FUNDS                              | 4024796        | JUL 25 FAMILY              | 06/02/2025   | 51-300-4100       | 1,526.50        | .00         |           |
| MOE FUNDS                              | 4024796        | JUL 25 FAMILY              | 06/02/2025   | 53-300-4100       | 1,526.50        | .00         |           |
| Total MOE FUNDS:                       |                |                            |              |                   | 15,215.00       | .00         |           |
| N SUBURBAN EMPL BENEFIT C              | # 5.2025M      | PPO MEDICAL ADMIN - MAY 25 | 06/04/2025   | 01-320-4100       | 5,956.70        | .00         |           |
| N SUBURBAN EMPL BENEFIT C              | # 5.2025M      | PPO MEDICAL COUNCIL - MAY  | 06/04/2025   | 01-310-4100       | 981.21          | .00         |           |
| N SUBURBAN EMPL BENEFIT C              | # 5.2025M      | PPO MEDICAL BUILD - MAY 25 | 06/04/2025   | 01-340-4100       | 3,924.84        | .00         |           |

| Vendor Name                                    | Invoice Number | Description                    | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|------------------------------------------------|----------------|--------------------------------|--------------|-------------------|-----------------|-------------|-----------|
| N SUBURBAN EMPL BENEFIT C                      | # 5.2025M      | PPO MEDICAL PW - MAY 25        | 06/04/2025   | 01-350-4100       | 2,934.37        | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | # 5.2025M      | PPO MEDICAL POLICE - MAY 25    | 06/04/2025   | 01-360-4100       | 40,003.56       | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | # 5.2025M      | PPO MEDICAL WATER - MAY 25     | 06/04/2025   | 51-300-4100       | 1,059.90        | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | # 5.2025M      | PPO MEDICAL RETIREEE - MAY     | 06/04/2025   | 01-370-4101       | 6,202.00        | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL RETIREE - MAY 25    | 06/04/2025   | 01-370-4101       | 531.00          | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL COUNCIL - MAY 2     | 06/04/2025   | 01-310-4100       | 54.00           | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL ADMIN - MAY 25      | 06/04/2025   | 01-320-4100       | 315.50          | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL BUILD - MAY 25      | 06/04/2025   | 01-340-4100       | 216.00          | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL POLICE - MAY 25     | 06/04/2025   | 01-360-4100       | 2,225.00        | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL PW - MAY 25         | 06/04/2025   | 01-350-4100       | 155.00          | .00         |           |
| N SUBURBAN EMPL BENEFIT C                      | #5.2025D       | PPO DENTAL WATER - MAY 25      | 06/04/2025   | 51-300-4100       | 52.50           | .00         |           |
| Total N SUBURBAN EMPL BENEFIT COOP:            |                |                                |              |                   | 64,611.58       | .00         |           |
| NAPA AUTO PARTS                                | 361517         | EQUIPMENT MX                   | 05/29/2025   | 01-350-5020       | 24.48           | .00         |           |
| NAPA AUTO PARTS                                | 362097         | VEHICLE 853                    | 05/30/2025   | 01-350-5020       | 79.66           | .00         |           |
| Total NAPA AUTO PARTS:                         |                |                                |              |                   | 104.14          | .00         |           |
| NICOR GAS                                      | 04.24.25-05.23 | 04.24.25-05.23.25 401 PIPER LN | 05/23/2025   | 01-320-5410       | 130.79          | .00         |           |
| NICOR GAS                                      | 04.24.25-05.23 | 04.24.25-05.23.25 14 E CAMP M  | 05/23/2025   | 01-320-5410       | 116.89          | .00         |           |
| NICOR GAS                                      | 04.24.25-05.23 | 04.24.25-05.23.25 101 S WOLF R | 05/23/2025   | 52-300-5410       | 70.01           | .00         |           |
| NICOR GAS                                      | 05222025       | NICOR CH                       | 05/29/2025   | 01-320-5410       | 230.59          | .00         |           |
| NICOR GAS                                      | 05232025       | WELL HOUSE                     | 05/29/2025   | 51-300-5410       | 107.33          | .00         |           |
| Total NICOR GAS:                               |                |                                |              |                   | 655.61          | .00         |           |
| NORTH EAST MULTI-REGIONAL                      | 378880         | NEMRT RED DOT COURSE           | 05/24/2025   | 01-360-5330       | 400.00          | .00         |           |
| Total NORTH EAST MULTI-REGIONAL TRAINING INC.: |                |                                |              |                   | 400.00          | .00         |           |
| NORTHWEST ELECTRICAL SUP                       | 1315377        | BULBS                          | 05/30/2025   | 01-350-5710       | 33.46           | .00         |           |
| Total NORTHWEST ELECTRICAL SUPPLY CO:          |                |                                |              |                   | 33.46           | .00         |           |
| PACE ANALYTICAL SERVICES                       | 257215045      | WATER TESTING                  | 06/02/2025   | 51-300-5100       | 385.00          | .00         |           |
| Total PACE ANALYTICAL SERVICES:                |                |                                |              |                   | 385.00          | .00         |           |
| PSD Citywide Inc.                              | 39             | SOFTWARE IMPLEMENTATION        | 05/30/2025   | 01-350-7025       | 9,700.00        | .00         |           |
| Total PSD Citywide Inc.:                       |                |                                |              |                   | 9,700.00        | .00         |           |
| ROSANGELA MALDONADO                            | 250529         | 250529 FINAL TUITION REIMBU    | 02/09/2025   | 01-360-5340       | 3,000.00        | .00         |           |
| Total ROSANGELA MALDONADO:                     |                |                                |              |                   | 3,000.00        | .00         |           |
| S D ENTERPRISES INC                            | 05142025       | APRIL 25 SEWER INSPECTIONS     | 05/22/2025   | 53-300-5100       | 1,110.00        | .00         |           |
| Total S D ENTERPRISES INC:                     |                |                                |              |                   | 1,110.00        | .00         |           |
| SAFEBUILT LLC                                  | 1110898-COR    | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 1,476.26        | .00         |           |
| SAFEBUILT LLC                                  | 360323-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 653.56          | .00         |           |
| SAFEBUILT LLC                                  | 409813-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 174.28          | .00         |           |
| SAFEBUILT LLC                                  | 469331-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 579.82          | .00         |           |
| SAFEBUILT LLC                                  | 536954-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 784.27          | .00         |           |
| SAFEBUILT LLC                                  | 727808-CORR    | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 176.02          | .00         |           |
| SAFEBUILT LLC                                  | 975907         | PLUMBING INSPECTIONS           | 06/02/2025   | 01-340-5100       | 1,639.49        | .00         |           |

| Vendor Name                               | Invoice Number | Description                 | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------|----------------|-----------------------------|--------------|-------------------|-----------------|-------------|-----------|
| Total SAFEBUILD LLC:                      |                |                             |              |                   | 5,483.70        | .00         |           |
| SOLID WASTE AGENCY                        | 7857           | FY2026 O&M COSTS - JULY     | 06/01/2025   | 17-300-5420       | 34,050.00       | .00         |           |
| Total SOLID WASTE AGENCY:                 |                |                             |              |                   | 34,050.00       | .00         |           |
| STAPLES                                   | 6033183845     | OFFICE SUPPLIES             | 05/30/2025   | 01-320-5700       | 479.61          | .00         |           |
| Total STAPLES:                            |                |                             |              |                   | 479.61          | .00         |           |
| TESKA ASSOCIATES INC.                     | 15296          | ZONING CODE UPDATE          | 05/21/2025   | 01-340-5100       | 1,925.00        | .00         |           |
| Total TESKA ASSOCIATES INC.:              |                |                             |              |                   | 1,925.00        | .00         |           |
| TKB Associates Inc.                       | 15639          | SCANNERS PURCHASE FY25      | 06/02/2025   | 01-340-7020       | 5,775.00        | .00         |           |
| TKB Associates Inc.                       | 15640          | LASERFICHE ANNUAL SUBSCRI   | 03/26/2025   | 01-340-5100       | 13,500.00       | .00         |           |
| Total TKB Associates Inc.:                |                |                             |              |                   | 19,275.00       | .00         |           |
| T-MOBILE                                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 01-320-5410       | 40.09           | .00         |           |
| T-MOBILE                                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 01-340-7020       | 80.18           | .00         |           |
| T-MOBILE                                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 01-350-5410       | 320.72          | .00         |           |
| T-MOBILE                                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 01-360-5410       | 445.23          | .00         |           |
| Total T-MOBILE:                           |                |                             |              |                   | 886.22          | .00         |           |
| TONYS FINER FOODS ENTERP                  | 05.30.25       | FEB-APR 25 SALES TAX INCEN  | 06/02/2025   | 01-380-5975       | 25,013.76       | .00         |           |
| Total TONY'S FINER FOODS ENTERPRISES INC: |                |                             |              |                   | 25,013.76       | .00         |           |
| UNIFIRST CORPORATION                      | 1320224860     | PW UNIFORMS                 | 05/23/2025   | 01-350-5104       | 223.47          | .00         |           |
| Total UNIFIRST CORPORATION:               |                |                             |              |                   | 223.47          | .00         |           |
| Grand Totals:                             |                |                             |              |                   | 322,750.78      | .00         |           |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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| Vendor Name | Invoice Number | Description | Invoice Date | GL Account Number | Net Invoice Amt | Amount Paid | Date Paid |
|-------------|----------------|-------------|--------------|-------------------|-----------------|-------------|-----------|
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## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

| GL Account and Title              | Vendor Name               | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|---------------------------|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>GENERAL FUND</b>               |                           |                |                            |              |                    |             |           |
| 01-000-2030 WITHHOLDING INSURAN   | MADISON NATIONAL LIFE     | 1698649        | EMPL SUPPL LIFE JUNE       | 05/19/2025   | 144.00             | .00         |           |
| 01-000-2050 UNION DUES            | IUOE LOCAL 150 MEMBERSHIP | 05.31.25       | MAY 25 MEMBERSHIP          | 06/02/2025   | 220.14             | .00         |           |
| 01-000-2050 UNION DUES            | IUOE LOCAL 150 MEMBERSHIP | 05.31.25       | MAY 25 ADMIN               | 06/02/2025   | 1,093.53           | .00         |           |
| 01-000-2050 UNION DUES            | METROPOLITAN ALLIANCE OF  | 05.02.25       | MAY 25 MAP 252             | 06/02/2025   | 765.00             | .00         |           |
| 01-000-2050 UNION DUES            | METROPOLITAN ALLIANCE OF  | 05.02.25-253   | MAY 25 MAP 253             | 06/02/2025   | 225.00             | .00         |           |
| Total :                           |                           |                |                            |              | 2,447.67           | .00         |           |
| <b>REIMBURSABLE INCOME</b>        |                           |                |                            |              |                    |             |           |
| 01-155-3741 BUILDING & ENG DEPT R | GO RENTALS                | 25-035U        | JOURNAL PUBLICATION        | 05/22/2025   | 227.18-            | .00         |           |
| Total REIMBURSABLE INCOME:        |                           |                |                            |              | 227.18-            | .00         |           |
| <b>CITY COUNCIL &amp; BOARDS</b>  |                           |                |                            |              |                    |             |           |
| 01-310-4100 HEALTH INSURANCE      | DELTA DENTAL OF ILLINOIS  | 1930024        | PPO VISION JUNE 25         | 05/22/2025   | 6.53               | .00         |           |
| 01-310-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | # 5.2025M      | PPO MEDICAL COUNCIL - MAY  | 06/04/2025   | 981.21             | .00         |           |
| 01-310-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | #5.2025D       | PPO DENTAL COUNCIL - MAY 2 | 06/04/2025   | 54.00              | .00         |           |
| 01-310-4110 LIFE INSURANCE COUN   | MADISON NATIONAL LIFE     | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 7.58               | .00         |           |
| 01-310-5300 ALDERMANIC EXPENSE    | CARDMEMBER SERVICE        | 05.2025 2619   | ZOOM                       | 06/04/2025   | 50.00              | .00         |           |
| 01-310-5610 EQUIP MAINTENANCE -   | CARDMEMBER SERVICE        | 05.2025 2619   | AV EQUIPMENT               | 06/04/2025   | 10.05              | .00         |           |
| 01-310-5950 SPECIAL EVENTS        | CARDMEMBER SERVICE        | 05.2025 2619   | AV EQUIPMENT               | 06/04/2025   | 26.98              | .00         |           |
| 01-310-5950 SPECIAL EVENTS        | CARDMEMBER SERVICE        | 05.2025 2619   | COMMUNITY DAYS             | 06/04/2025   | 9.98               | .00         |           |
| 01-310-5960 NRC OPERATIONS        | CARDMEMBER SERVICE        | 05.2025 2619   | NRC SUPPLIES               | 06/04/2025   | 319.02             | .00         |           |
| 01-310-5960 NRC OPERATIONS        | CARDMEMBER SERVICE        | 05.2025 2619   | GRREN HOUSE NRC            | 06/04/2025   | 860.64             | .00         |           |
| 01-310-7020 EQUIPMENT             | CARDMEMBER SERVICE        | 05.2025 2619   | AV EQUIPMENT               | 06/04/2025   | 99.98              | .00         |           |
| 01-310-7020 EQUIPMENT             | CARDMEMBER SERVICE        | 05.2025 2619   | AV EQUIPMENT               | 06/04/2025   | 13.88              | .00         |           |
| Total CITY COUNCIL & BOARDS:      |                           |                |                            |              | 2,439.85           | .00         |           |
| <b>ADMINISTRATION</b>             |                           |                |                            |              |                    |             |           |
| 01-320-4100 HEALTH INSURANCE      | DELTA DENTAL OF ILLINOIS  | 1930024        | PPO VISION JUNE 25         | 05/22/2025   | 46.40              | .00         |           |
| 01-320-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | # 5.2025M      | PPO MEDICAL ADMIN - MAY 25 | 06/04/2025   | 5,956.70           | .00         |           |
| 01-320-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | #5.2025D       | PPO DENTAL ADMIN - MAY 25  | 06/04/2025   | 315.50             | .00         |           |
| 01-320-4110 LIFE INSURANCE        | MADISON NATIONAL LIFE     | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 30.94              | .00         |           |
| 01-320-5100 PROFESSIONAL SERVIC   | DEKIND COMPUTER CONSULT   | 42248          | OVER CONTRACT HOURS FOR    | 06/02/2025   | 593.75             | .00         |           |
| 01-320-5100 PROFESSIONAL SERVIC   | DEKIND COMPUTER CONSULT   | 42248          | TRIP CHARGES FOR THE MON   | 06/02/2025   | 120.00             | .00         |           |
| 01-320-5100 PROFESSIONAL SERVIC   | ILLINOIS STATE POLICE     | 20250406388    | APR LIQR LICENSE BACKGRO   | 05/29/2025   | 52.75              | .00         |           |
| 01-320-5200 POSTAGE               | CARDMEMBER SERVICE        | 05.2025 2619   | USPS                       | 06/04/2025   | 6.35               | .00         |           |
| 01-320-5200 POSTAGE               | CARDMEMBER SERVICE        | 05.2025 2619   | FEDEX                      | 06/04/2025   | 40.52              | .00         |           |

| GL Account and Title            | Vendor Name                   | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------|-------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|-----------|
| 01-320-5200 POSTAGE             | FP FINANCE PROGRAM            | 39284409       | JUNE 25 POSTAGE MACHINE        | 05/22/2025   | 211.95             | .00         |           |
| 01-320-5410 UTILITIES           | CARDMEMBER SERVICE            | 05.2025 2619   | ATT MAY 25                     | 06/04/2025   | 642.98             | .00         |           |
| 01-320-5410 UTILITIES           | CARDMEMBER SERVICE            | 05.2025 2619   | ATT FEB-MAR 25                 | 06/04/2025   | 642.98             | .00         |           |
| 01-320-5410 UTILITIES           | CARDMEMBER SERVICE            | 05.2025 2619   | COMCAST CH                     | 06/04/2025   | 216.90             | .00         |           |
| 01-320-5410 UTILITIES           | NICOR GAS                     | 04.24.25-05.23 | 04.24.25-05.23.25 401 PIPER LN | 05/23/2025   | 130.79             | .00         |           |
| 01-320-5410 UTILITIES           | NICOR GAS                     | 04.24.25-05.23 | 04.24.25-05.23.25 14 E CAMP M  | 05/23/2025   | 116.89             | .00         |           |
| 01-320-5410 UTILITIES           | NICOR GAS                     | 05222025       | NICOR CH                       | 05/29/2025   | 230.59             | .00         |           |
| 01-320-5410 UTILITIES           | T-MOBILE                      | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE    | 06/01/2025   | 40.09              | .00         |           |
| 01-320-5700 OFFICE SUPPLIES     | STAPLES                       | 6033183845     | OFFICE SUPPLIES                | 05/30/2025   | 479.61             | .00         |           |
| 01-320-5820 PUBLICATIONS        | CARDMEMBER SERVICE            | 05.2025 2619   | DAILY HERALD                   | 06/04/2025   | 196.00             | .00         |           |
| Total ADMINISTRATION:           |                               |                |                                |              | 10,071.69          | .00         |           |
| <b>FINANCE</b>                  |                               |                |                                |              |                    |             |           |
| 01-322-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP         | 101913         | FEB 25 FINANCIAL SERVC         | 06/04/2025   | 10,400.00          | .00         |           |
| 01-322-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP         | 104553         | MAY 25 FINANCIAL SERVICES      | 06/01/2025   | 12,100.00          | .00         |           |
| Total FINANCE:                  |                               |                |                                |              | 22,500.00          | .00         |           |
| <b>LEGAL</b>                    |                               |                |                                |              |                    |             |           |
| 01-324-5121 ADJUDICATION ATTORN | Law Offices of John L. Fiotti | MAY 2025       | MAY 25 ADJUDICATION            | 06/01/2025   | 700.00             | .00         |           |
| 01-324-5123 LABOR ATTORNEY      | AKERMAN LLP                   | 10078905       | MAP CONTRACT ISSUES            | 05/20/2025   | 3,913.00           | .00         |           |
| 01-324-5123 LABOR ATTORNEY      | AKERMAN LLP                   | 10078910       | MAP PATROL NEGOTIATIONS        | 05/20/2025   | 1,365.00           | .00         |           |
| 01-324-5123 LABOR ATTORNEY      | AKERMAN LLP                   | 10078912       | MAP SERGEANT NEGOTIATION       | 05/20/2025   | 12,989.79          | .00         |           |
| Total LEGAL:                    |                               |                |                                |              | 18,967.79          | .00         |           |
| <b>BUILDING DEPARTMENT</b>      |                               |                |                                |              |                    |             |           |
| 01-340-4100 HEALTH INSURANCE    | DELTA DENTAL OF ILLINOIS      | 1930024        | PPO VISION JUNE 25             | 05/22/2025   | 32.33              | .00         |           |
| 01-340-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C     | # 5.2025M      | PPO MEDICAL BUILD - MAY 25     | 06/04/2025   | 3,924.84           | .00         |           |
| 01-340-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C     | #5.2025D       | PPO DENTAL BUILD - MAY 25      | 06/04/2025   | 216.00             | .00         |           |
| 01-340-4110 LIFE INSURANCE      | MADISON NATIONAL LIFE         | 1698649        | EMPLOYEE LIFE INS JUNE         | 05/19/2025   | 33.00              | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | ANDREW HART                   | 06082025       | MAY 25 PHONE REIMBURSEME       | 06/02/2025   | 50.00              | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | CARDMEMBER SERVICE            | 05.2025 2619   | TRAINING BZ                    | 06/04/2025   | 195.00             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | FOOD & ALCOHOL SERVICE TR     | 2025-10        | MAY 25 HEALTH INSP             | 06/02/2025   | 1,500.00           | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | FOOD & ALCOHOL SERVICE TR     | 2025-8         | ARP 25 HEALTH INSP             | 05/29/2025   | 1,890.00           | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | JEFFREY L BAUREIS             | 05272025       | APRIL 25 ELECTRICAL INSP       | 05/27/2025   | 796.50             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | SAFEBUILT LLC                 | 1110898-COR    | PLUMBING INSPECTIONS           | 06/02/2025   | 1,476.26           | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | SAFEBUILT LLC                 | 360323-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 653.56             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | SAFEBUILT LLC                 | 409813-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 174.28             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC | SAFEBUILT LLC                 | 469331-COR     | PLUMBING INSPECTIONS           | 06/02/2025   | 579.82             | .00         |           |

| GL Account and Title              | Vendor Name               | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|---------------------------|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 01-340-5100 PROFESSIONAL SERVIC   | SAFEBUILT LLC             | 536954-COR     | PLUMBING INSPECTIONS        | 06/02/2025   | 784.27             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC   | SAFEBUILT LLC             | 727808-CORR    | PLUMBING INSPECTIONS        | 06/02/2025   | 176.02             | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC   | SAFEBUILT LLC             | 975907         | PLUMBING INSPECTIONS        | 06/02/2025   | 1,639.49           | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC   | TESKA ASSOCIATES INC.     | 15296          | ZONING CODE UPDATE          | 05/21/2025   | 1,925.00           | .00         |           |
| 01-340-5100 PROFESSIONAL SERVIC   | TKB Associates Inc.       | 15640          | LASERFICHE ANNUAL SUBSCRI   | 03/26/2025   | 13,500.00          | .00         |           |
| 01-340-7020 EQUIPMENT             | CANON FINANCIAL SERVICES  | 41160699       | JUNE 25 CH COPIER           | 06/01/2025   | 198.97             | .00         |           |
| 01-340-7020 EQUIPMENT             | CARDMEMBER SERVICE        | 05.2025 2619   | CNADRALL SAFET GRANT CHAI   | 06/04/2025   | 2,695.50           | .00         |           |
| 01-340-7020 EQUIPMENT             | CARDMEMBER SERVICE        | 05.2025 2619   | SAFET GRANT BOOTS           | 06/04/2025   | 305.98             | .00         |           |
| 01-340-7020 EQUIPMENT             | CARDMEMBER SERVICE        | 05.2025 2619   | ULINE SAFETY GRANT          | 06/04/2025   | 456.60             | .00         |           |
| 01-340-7020 EQUIPMENT             | TKB Associates Inc.       | 15639          | SCANNERS PURCHASE FY25      | 06/02/2025   | 5,775.00           | .00         |           |
| 01-340-7020 EQUIPMENT             | T-MOBILE                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 80.18              | .00         |           |
| Total BUILDING DEPARTMENT:        |                           |                |                             |              | 39,058.60          | .00         |           |
| <b>PUBLIC WORKS</b>               |                           |                |                             |              |                    |             |           |
| 01-350-4100 HEALTH INSURANCE      | DELTA DENTAL OF ILLINOIS  | 1928102        | HMO DENTAL JUNE 25          | 05/19/2025   | 28.67              | .00         |           |
| 01-350-4100 HEALTH INSURANCE      | DELTA DENTAL OF ILLINOIS  | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 20.60              | .00         |           |
| 01-350-4100 HEALTH INSURANCE      | MOE FUNDS                 | 4024791        | JUL 25 GARCIA SINGLE        | 06/02/2025   | 1,001.00           | .00         |           |
| 01-350-4100 HEALTH INSURANCE      | MOE FUNDS                 | 4024796        | JUL 25 FAMILY               | 06/02/2025   | 9,159.00           | .00         |           |
| 01-350-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | # 5.2025M      | PPO MEDICAL PW - MAY 25     | 06/04/2025   | 2,934.37           | .00         |           |
| 01-350-4100 HEALTH INSURANCE      | N SUBURBAN EMPL BENEFIT C | #5.2025D       | PPO DENTAL PW - MAY 25      | 06/04/2025   | 155.00             | .00         |           |
| 01-350-4110 LIFE INSURANCE        | MADISON NATIONAL LIFE     | 1698649        | EMPLOYEE LIFE INS JUNE      | 05/19/2025   | 48.98              | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | CARDMEMBER SERVICE        | 05.2025 2619   | RADIO BATTERYS              | 06/04/2025   | 281.94             | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | CARDMEMBER SERVICE        | 05.2025 2619   | TRUCK BUMPER                | 06/04/2025   | 315.99             | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | CARDMEMBER SERVICE        | 05.2025 2619   | VEHICLE TOLLS               | 06/04/2025   | 30.00              | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | CARDMEMBER SERVICE        | 05.2025 2619   | WINDSHIELD REPAIR           | 06/04/2025   | 92.00              | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | MENARDS                   | 51976          | TRUCK SUPLIES               | 05/29/2025   | .59                | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | NAPA AUTO PARTS           | 361517         | EQUIPMENT MX                | 05/29/2025   | 24.48              | .00         |           |
| 01-350-5020 VEHICLE MAINTENANCE   | NAPA AUTO PARTS           | 362097         | VEHICLE 853                 | 05/30/2025   | 79.66              | .00         |           |
| 01-350-5104 PROF SERVICES - BUILD | CHI-TOWN CLEANING SERVICE | 25-0207        | CUSTODIAL MAY 25            | 05/27/2025   | 1,220.90           | .00         |           |
| 01-350-5104 PROF SERVICES - BUILD | UNIFIRST CORPORATION      | 1320224860     | PW UNIFORMS                 | 05/23/2025   | 223.47             | .00         |           |
| 01-350-5330 TRAINING              | CARDMEMBER SERVICE        | 05.2025 2619   | PWX TRAINING                | 06/04/2025   | 934.00             | .00         |           |
| 01-350-5330 TRAINING              | CARDMEMBER SERVICE        | 05.2025 2619   | TRAINING EFFINGHAM          | 06/04/2025   | 582.40             | .00         |           |
| 01-350-5330 TRAINING              | CARDMEMBER SERVICE        | 05.2025 2619   | MARIANOS                    | 06/04/2025   | 42.27              | .00         |           |
| 01-350-5330 TRAINING              | JOE KRON                  | 05222025       | PW TRAINING                 | 05/22/2025   | 410.80             | .00         |           |
| 01-350-5330 TRAINING              | MENARDS                   | 51902          | SAFETY TRAINING DAY         | 05/29/2025   | 24.97              | .00         |           |
| 01-350-5410 UTILITIES             | CARDMEMBER SERVICE        | 05.2025 2619   | ATT MAY 25                  | 06/04/2025   | 197.84             | .00         |           |
| 01-350-5410 UTILITIES             | CARDMEMBER SERVICE        | 05.2025 2619   | ATT FEB-MAR 25              | 06/04/2025   | 197.82             | .00         |           |
| 01-350-5410 UTILITIES             | CARDMEMBER SERVICE        | 05.2025 2619   | PW COMCAST                  | 06/04/2025   | 216.35             | .00         |           |
| 01-350-5410 UTILITIES             | COMED - ACCT #5306644000  | 04.15.25-05.15 | 04.15.25-05.15.25 1 S APPLE | 05/16/2025   | 65.41              | .00         |           |
| 01-350-5410 UTILITIES             | T-MOBILE                  | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 320.72             | .00         |           |

| GL Account and Title            | Vendor Name               | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------|---------------------------|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 01-350-5650 LANDSCAPE SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | WEED PREVENTION             | 06/04/2025   | 112.41             | .00         |           |
| 01-350-5650 LANDSCAPE SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | LANDSCAPING                 | 06/04/2025   | 433.56             | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | TOILET PARTS                | 06/04/2025   | 770.78             | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | LIGHT POST CONTROL          | 06/04/2025   | 68.60              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | PW SUPPLY                   | 06/04/2025   | 370.33             | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | DOOR PARTS                  | 06/04/2025   | 18.69              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | PD DOOR SWITCH              | 06/04/2025   | 25.74              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | CARDMEMBER SERVICE        | 05.2025 2619   | PW WEEK                     | 06/04/2025   | 21.00              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | FAST MRO SUPPLIES, INC.   | 8876           | CUSTODIAL SUPPLIES          | 05/23/2025   | 2,674.31           | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | BUILDING SUPPLY             | 06/04/2025   | 40.38              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | PD BUILDING SUPPLY          | 06/04/2025   | 12.87              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | PD BUILDING SUPPLY          | 06/04/2025   | 23.06              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | PD BUILDING SUPPLY          | 06/04/2025   | 15.54              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | MENARDS                   | 51561          | SHOP SUPPLIES               | 05/21/2025   | 97.22              | .00         |           |
| 01-350-5710 OPERATING SUPPLIES  | NORTHWEST ELECTRICAL SUP  | 1315377        | BULBS                       | 05/30/2025   | 33.46              | .00         |           |
| 01-350-5721 SIGNS               | CARDMEMBER SERVICE        | 05.2025 2619   | SLOW MOVING VEHICLE SIGNS   | 06/04/2025   | 127.80             | .00         |           |
| 01-350-5721 SIGNS               | CARDMEMBER SERVICE        | 05.2025 2619   | HELP WANTED SIGNS           | 06/04/2025   | 145.72             | .00         |           |
| 01-350-5721 SIGNS               | HIGHSTAR TRAFFIC          | 13171          | BARRICADES                  | 05/22/2025   | 2,367.00           | .00         |           |
| 01-350-5721 SIGNS               | HIGHSTAR TRAFFIC          | 13289          | STREET SIGNS                | 05/29/2025   | 49.85              | .00         |           |
| 01-350-5721 SIGNS               | HOME DEPOT CREDIT SERVIC  | 05.28.25 2588  | SIGN PARTS                  | 06/04/2025   | 105.10             | .00         |           |
| 01-350-5751 GASOLINE            | CARDMEMBER SERVICE        | 05.2025 2619   | SPRINGFIELD ROSCOE          | 06/04/2025   | 39.49              | .00         |           |
| 01-350-5751 GASOLINE            | CARDMEMBER SERVICE        | 05.2025 2619   | SPRINGFIELD ROSCOE          | 06/04/2025   | 45.53              | .00         |           |
| 01-350-5751 GASOLINE            | CONSERV FS INC.           | 101032562      | FUEL 5.27.25                | 05/28/2025   | 2,596.43           | .00         |           |
| 01-350-5751 GASOLINE            | CONSERV FS INC.           | 101032563      | FUEL 5.27.25                | 05/28/2025   | 2,075.91           | .00         |           |
| 01-350-7020 EQUIPMENT           | CARDMEMBER SERVICE        | 05.2025 2619   | BATTERY JUMPER              | 06/04/2025   | 399.94             | .00         |           |
| 01-350-7021 RADIO EQUIPMENT     | ALPHA PRIME COMMUNICATIO  | 120278         | PW RADIO EQUIPMENT          | 05/23/2025   | 756.00             | .00         |           |
| 01-350-7025 SOFTWARE            | CARDMEMBER SERVICE        | 05.2025 2619   | ICLOUD                      | 06/04/2025   | .99                | .00         |           |
| 01-350-7025 SOFTWARE            | PSD Citywide Inc.         | 39             | SOFTWARE IMPLEMENTATION     | 05/30/2025   | 9,700.00           | .00         |           |
| Total PUBLIC WORKS:             |                           |                |                             |              | 41,736.94          | .00         |           |
| <b>PUBLIC SAFETY</b>            |                           |                |                             |              |                    |             |           |
| 01-360-4100 HEALTH INSURANCE    | DELTA DENTAL OF ILLINOIS  | 1928102        | HMO DENTAL JUNE 25          | 05/19/2025   | 122.10             | .00         |           |
| 01-360-4100 HEALTH INSURANCE    | DELTA DENTAL OF ILLINOIS  | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 288.72             | .00         |           |
| 01-360-4100 HEALTH INSURANCE    | DELTA DENTAL OF ILLINOIS  | 1930039        | HMO VISION JUNE 25          | 05/22/2025   | 54.26              | .00         |           |
| 01-360-4100 HEALTH INSURANCE    | HMO ILLINOIS              | 0000794254     | JUN 25 HMO                  | 05/16/2025   | 4,222.18           | .00         |           |
| 01-360-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C | # 5.2025M      | PPO MEDICAL POLICE - MAY 25 | 06/04/2025   | 40,003.56          | .00         |           |
| 01-360-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C | #5.2025D       | PPO DENTAL POLICE - MAY 25  | 06/04/2025   | 2,225.00           | .00         |           |
| 01-360-4110 LIFE INSURANCE      | MADISON NATIONAL LIFE     | 1698649        | EMPLOYEE LIFE INS JUNE      | 05/19/2025   | 214.50             | .00         |           |
| 01-360-5100 PROFESSIONAL SERVIC | CARDMEMBER SERVICE        | 05.2025 2619   | GRAMMARLY                   | 06/04/2025   | 144.00             | .00         |           |
| 01-360-5321 AUTO EXPENSE        | CARDMEMBER SERVICE        | 05.2025 2619   | SQUAD COVER                 | 06/04/2025   | 85.92              | .00         |           |

| GL Account and Title              | Vendor Name                | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------------|----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 01-360-5321 AUTO EXPENSE          | CARDMEMBER SERVICE         | 05.2025 2619   | RACEWAY CAR WASH            | 06/04/2025   | 870.00             | .00         |           |
| 01-360-5321 AUTO EXPENSE          | CARDMEMBER SERVICE         | 05.2025 2619   | RACEWAY CAR WASH            | 06/04/2025   | 320.00             | .00         |           |
| 01-360-5330 TRAINING              | CARDMEMBER SERVICE         | 05.2025 2619   | FBI LEEDAA                  | 06/04/2025   | 795.00             | .00         |           |
| 01-360-5330 TRAINING              | CARDMEMBER SERVICE         | 05.2025 2619   | ILPFA                       | 06/04/2025   | 50.00              | .00         |           |
| 01-360-5330 TRAINING              | CARDMEMBER SERVICE         | 05.2025 2619   | SOCIAL SERVICES TRAINING    | 06/04/2025   | 28.52              | .00         |           |
| 01-360-5330 TRAINING              | NORTH EAST MULTI-REGIONAL  | 378880         | NEMRT RED DOT COURSE        | 05/24/2025   | 400.00             | .00         |           |
| 01-360-5340 TUITION REIMBURSEME   | ROSANGELA MALDONADO        | 250529         | 250529 FINAL TUITION REIMBU | 02/09/2025   | 3,000.00           | .00         |           |
| 01-360-5410 UTILITIES             | CARDMEMBER SERVICE         | 05.2025 2619   | COMCAST PD                  | 06/04/2025   | 324.17             | .00         |           |
| 01-360-5410 UTILITIES             | CARDMEMBER SERVICE         | 05.2025 2619   | ATT MAY 25                  | 06/04/2025   | 197.84             | .00         |           |
| 01-360-5410 UTILITIES             | CARDMEMBER SERVICE         | 05.2025 2619   | ATT FEB-MAR 25              | 06/04/2025   | 197.82             | .00         |           |
| 01-360-5410 UTILITIES             | T-MOBILE                   | 04.21.25-05.20 | 04.21.25-05.20.25 CELLPHONE | 06/01/2025   | 445.23             | .00         |           |
| 01-360-5700 OFFICE SUPPLIES       | CARDMEMBER SERVICE         | 05.2025 2619   | OFFICE SUPPLIES             | 06/04/2025   | 12.29              | .00         |           |
| 01-360-5700 OFFICE SUPPLIES       | CARDMEMBER SERVICE         | 05.2025 2619   | OFFICE SUPPLIES             | 06/04/2025   | 54.08              | .00         |           |
| 01-360-5700 OFFICE SUPPLIES       | CARDMEMBER SERVICE         | 05.2025 2619   | OFFICE SUPPLIES             | 06/04/2025   | 32.99              | .00         |           |
| 01-360-5740 RANGE SUPPLIES        | CARDMEMBER SERVICE         | 05.2025 2619   | CREDIT                      | 06/04/2025   | 329.99-            | .00         |           |
| 01-360-5740 RANGE SUPPLIES        | CARDMEMBER SERVICE         | 05.2025 2619   | DUTY WEAPONS BATTERY        | 06/04/2025   | 311.79             | .00         |           |
| 01-360-5740 RANGE SUPPLIES        | EAGLE POINT GUN T J MORRIS | 222210         | AMMUNITION                  | 05/27/2025   | 2,845.00           | .00         |           |
| 01-360-5741 CLOTHING              | DANIEL SAVAS               | Savas 227.47   | SAVAS UNIFORMS              | 05/27/2025   | 227.47             | .00         |           |
| 01-360-5741 CLOTHING              | EAGLE UNIFORM CO.          | 30101-3        | UNIFORMS FARINA             | 05/28/2025   | 74.00              | .00         |           |
| 01-360-5741 CLOTHING              | EAGLE UNIFORM CO.          | 30431-3        | UNIFORMS MUSSON             | 05/28/2025   | 162.00             | .00         |           |
| 01-360-5741 CLOTHING              | EAGLE UNIFORM CO.          | 30514-3        | UNIFORMS SAVAS              | 05/30/2025   | 336.00             | .00         |           |
| 01-360-5741 CLOTHING              | EAGLE UNIFORM CO.          | 30643-3        | UNIFORMS FARINA             | 05/30/2025   | 234.95             | .00         |           |
| 01-360-7022 POLICE - SMALL EQUIPM | CARDMEMBER SERVICE         | 05.2025 2619   | COP ON TOP                  | 06/04/2025   | 34.23              | .00         |           |
| 01-360-7022 POLICE - SMALL EQUIPM | CARDMEMBER SERVICE         | 05.2025 2619   | INVESTIGATUION FANS         | 06/04/2025   | 342.86             | .00         |           |
| 01-360-7022 POLICE - SMALL EQUIPM | CARDMEMBER SERVICE         | 05.2025 2619   | EAGLE NATIONAL ET SUPPLIES  | 06/04/2025   | 234.10             | .00         |           |
| Total PUBLIC SAFETY:              |                            |                |                             |              | 58,560.59          | .00         |           |
| <b>REIMBURSABLE EXP</b>           |                            |                |                             |              |                    |             |           |
| 01-370-4101 RETIREE HEALTH INSUR  | DELTA DENTAL OF ILLINOIS   | 1928103        | JUN 25 RETIREE DENTAL       | 05/27/2025   | 57.34-             | .00         |           |
| 01-370-4101 RETIREE HEALTH INSUR  | DELTA DENTAL OF ILLINOIS   | 1930024        | PPO VISION JUNE 25          | 05/22/2025   | 38.54              | .00         |           |
| 01-370-4101 RETIREE HEALTH INSUR  | DELTA DENTAL OF ILLINOIS   | 1930039        | HMO VISION JUNE 25          | 05/22/2025   | 12.74              | .00         |           |
| 01-370-4101 RETIREE HEALTH INSUR  | HMO ILLINOIS               | 0000794254     | JUN 25 HMO                  | 05/16/2025   | 1,811.84           | .00         |           |
| 01-370-4101 RETIREE HEALTH INSUR  | N SUBURBAN EMPL BENEFIT C  | # 5.2025M      | PPO MEDICAL RETIREEE - MAY  | 06/04/2025   | 6,202.00           | .00         |           |
| 01-370-4101 RETIREE HEALTH INSUR  | N SUBURBAN EMPL BENEFIT C  | #5.2025D       | PPO DENTAL RETIREE - MAY 25 | 06/04/2025   | 531.00             | .00         |           |
| 01-370-5102 GRANT WRITER          | ADMINISTRATIVE CONSULTING  | 1886           | GRANT CONSULT 2025 #1       | 06/01/2025   | 9,000.00           | .00         |           |
| Total REIMBURSABLE EXP:           |                            |                |                             |              | 17,538.78          | .00         |           |
| <b>OTHER EXPENSES</b>             |                            |                |                             |              |                    |             |           |
| 01-380-5975 SALES TAX REBATE      | TONYS FINER FOODS ENTERP   | 05.30.25       | FEB-APR 25 SALES TAX INCEN  | 06/02/2025   | 25,013.76          | .00         |           |

| GL Account and Title  | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|
| Total OTHER EXPENSES: |             |                |             |              | 25,013.76          | .00         |           |
| Total GENERAL FUND:   |             |                |             |              | 238,108.49         | .00         |           |

| GL Account and Title             | Vendor Name             | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------|-------------------------|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>TOURISM DISTRICT EXPENSES</b> |                         |                |                            |              |                    |             |           |
| 13-300-5102 FINANCIAL SERVICES   | LAUTERBACH & AMEN LLP   | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 1,000.00           | .00         |           |
| 13-300-5102 FINANCIAL SERVICES   | LAUTERBACH & AMEN LLP   | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 1,300.00           | .00         |           |
| 13-300-5108 BEAUTIFICATION       | LANDSCAPE CONCEPTS MANA | 60011          | 2025 MULCH                 | 05/29/2025   | 2,612.00           | .00         |           |
| 13-300-5108 BEAUTIFICATION       | LANDSCAPE CONCEPTS MANA | 60557          | JUNE LANDSCAPE             | 06/02/2025   | 1,492.00           | .00         |           |
| 13-300-5410 UTILITIES            | CONSTELLATION NEWENERGY | 70781392601    | APR-MAY 25 604 N MILWAUKEE | 05/16/2025   | 36.03              | .00         |           |
| 13-300-5410 UTILITIES            | CONSTELLATION NEWENERGY | 70781633101    | APR-MAY 25 1250 RIVER RD   | 05/16/2025   | 36.34              | .00         |           |
| Total EXPENSES:                  |                         |                |                            |              | 6,476.37           | .00         |           |
| Total TOURISM DISTRICT:          |                         |                |                            |              | 6,476.37           | .00         |           |

| GL Account and Title            | Vendor Name              | Invoice Number | Description              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------|--------------------------|----------------|--------------------------|--------------|--------------------|-------------|-----------|
| <b>DEA SEIZURE FUND</b>         |                          |                |                          |              |                    |             |           |
| <b>EXPENSES</b>                 |                          |                |                          |              |                    |             |           |
| 16-300-5100 PROFESSIONAL SERVIC | CHILDREN'S ADVOCACY CENT | CAC1001        | CHILDREN'S ADVOCACY CENT | 05/28/2025   | 3,000.00           | .00         |           |
| 16-300-5100 PROFESSIONAL SERVIC | LAUTERBACH & AMEN LLP    | 101913         | FEB 25 FINANCIAL SERVC   | 06/04/2025   | 1,000.00           | .00         |           |
| Total EXPENSES:                 |                          |                |                          |              | 4,000.00           | .00         |           |
| Total DEA SEIZURE FUND:         |                          |                |                          |              | 4,000.00           | .00         |           |

| GL Account and Title                      | Vendor Name        | Invoice Number | Description             | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------------|--------------------|----------------|-------------------------|--------------|--------------------|-------------|-----------|
| <b>SOLID WASTE DISPOSAL FUND EXPENSES</b> |                    |                |                         |              |                    |             |           |
| 17-300-5420 SWANCC CHARGES                | SOLID WASTE AGENCY | 7857           | FY2026 O&M COSTS - JULY | 06/01/2025   | 34,050.00          | .00         |           |
| Total EXPENSES:                           |                    |                |                         |              | 34,050.00          | .00         |           |
| Total SOLID WASTE DISPOSAL FUND:          |                    |                |                         |              | 34,050.00          | .00         |           |

| GL Account and Title           | Vendor Name              | Invoice Number | Description                   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------|--------------------------|----------------|-------------------------------|--------------|--------------------|-------------|-----------|
| <b>SSA #5</b>                  |                          |                |                               |              |                    |             |           |
| <b>EXPENSES</b>                |                          |                |                               |              |                    |             |           |
| 25-300-5050 SYSTEM MAINTENANCE | COMED - ACCT #1165283000 | 04.15.25-05.15 | 04.15.25-05.15.25 PIPER/WIMBL | 05/16/2025   | 226.73             | .00         |           |
| Total EXPENSES:                |                          |                |                               |              | 226.73             | .00         |           |
| Total SSA #5:                  |                          |                |                               |              | 226.73             | .00         |           |

| GL Account and Title  | Vendor Name           | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------|-----------------------|----------------|-------------|--------------|--------------------|-------------|-----------|
| <b>SSA #8</b>         |                       |                |             |              |                    |             |           |
| <b>EXPENSES</b>       |                       |                |             |              |                    |             |           |
| 28-300-7020 EQUIPMENT | COMED-ACCT #271664222 | 05162025       | LEVEE 37    | 05/23/2025   | 74.32              | .00         |           |
| Total EXPENSES:       |                       |                |             |              | 74.32              | .00         |           |
| Total SSA #8:         |                       |                |             |              | 74.32              | .00         |           |

| GL Account and Title        | Vendor Name        | Invoice Number | Description        | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------------|--------------------|----------------|--------------------|--------------|--------------------|-------------|-----------|
| <b>CAPITAL IMPROVEMENTS</b> |                    |                |                    |              |                    |             |           |
| 30-550-7020 EQUIPMENT - PW  | CARDMEMBER SERVICE | 05.2025 2619   | PUBLIC SAFETY PARK | 06/04/2025   | 1,318.40           | .00         |           |
| Total :                     |                    |                |                    |              | 1,318.40           | .00         |           |
| Total CAPITAL IMPROVEMENTS: |                    |                |                    |              | 1,318.40           | .00         |           |

| GL Account and Title            | Vendor Name               | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------|---------------------------|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>WATER FUND</b>               |                           |                |                            |              |                    |             |           |
| <b>EXPENSES</b>                 |                           |                |                            |              |                    |             |           |
| 51-300-4100 HEALTH INSURANCE    | MOE FUNDS                 | 4024792        | JUL 25 SIARA               | 06/02/2025   | 1,001.00           | .00         |           |
| 51-300-4100 HEALTH INSURANCE    | MOE FUNDS                 | 4024796        | JUL 25 FAMILY              | 06/02/2025   | 1,526.50           | .00         |           |
| 51-300-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C | # 5.2025M      | PPO MEDICAL WATER - MAY 25 | 06/04/2025   | 1,059.90           | .00         |           |
| 51-300-4100 HEALTH INSURANCE    | N SUBURBAN EMPL BENEFIT C | #5.2025D       | PPO DENTAL WATER - MAY 25  | 06/04/2025   | 52.50              | .00         |           |
| 51-300-4110 LIFE INSURANCE      | MADISON NATIONAL LIFE     | 1698649        | EMPLOYEE LIFE INS JUNE     | 05/19/2025   | 10.31              | .00         |           |
| 51-300-5050 SYSTEM MAINTENANCE  | CARDMEMBER SERVICE        | 05.2025 2619   | WATER PARTS                | 06/04/2025   | 44.44              | .00         |           |
| 51-300-5050 SYSTEM MAINTENANCE  | CARDMEMBER SERVICE        | 05.2025 2619   | WATETR TOOL                | 06/04/2025   | 141.41             | .00         |           |
| 51-300-5100 PROFESSIONAL SERVIC | METROPOLITAN INDUSTRIES I | INV073388      | WATER DATA                 | 05/29/2025   | 258.00             | .00         |           |
| 51-300-5100 PROFESSIONAL SERVIC | PACE ANALYTICAL SERVICES  | 257215045      | WATER TESTING              | 06/02/2025   | 385.00             | .00         |           |
| 51-300-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP     | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 4,500.00           | .00         |           |
| 51-300-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP     | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 5,400.00           | .00         |           |
| 51-300-5410 UTILITIES           | CARDMEMBER SERVICE        | 05.2025 2619   | ATT MAY 25                 | 06/04/2025   | 611.72             | .00         |           |
| 51-300-5410 UTILITIES           | CARDMEMBER SERVICE        | 05.2025 2619   | ATT FEB-MAR 25             | 06/04/2025   | 610.00             | .00         |           |
| 51-300-5410 UTILITIES           | CARDMEMBER SERVICE        | 05.2025 2619   | COMCAST 801 E CMP MCDNLD   | 06/04/2025   | 136.40             | .00         |           |
| 51-300-5410 UTILITIES           | CARDMEMBER SERVICE        | 05.2025 2619   | COMCAST 801 E CMP MCDNLD   | 06/04/2025   | 136.40             | .00         |           |
| 51-300-5410 UTILITIES           | NICOR GAS                 | 05232025       | WELL HOUSE                 | 05/29/2025   | 107.33             | .00         |           |
| 51-300-5661 METERS              | CORE & MAIN LP            | X018360        | WATER METERS PARTS         | 06/02/2025   | 867.56             | .00         |           |
| Total EXPENSES:                 |                           |                |                            |              | 16,848.47          | .00         |           |
| Total WATER FUND:               |                           |                |                            |              | 16,848.47          | .00         |           |

| GL Account and Title  | Vendor Name              | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-----------------------|--------------------------|----------------|--------------------------------|--------------|--------------------|-------------|-----------|
| <b>PARKING FUND</b>   |                          |                |                                |              |                    |             |           |
| <b>EXPENSES</b>       |                          |                |                                |              |                    |             |           |
| 52-300-5410 UTILITIES | CARDMEMBER SERVICE       | 05.2025 2619   | COMCAST 101 N WOLF             | 06/04/2025   | 171.35             | .00         |           |
| 52-300-5410 UTILITIES | COMED - ACCT #0767814000 | 04.15.25-05.15 | 04.15.25-05.15.25 WOLF/KENSI   | 05/16/2025   | 105.45             | .00         |           |
| 52-300-5410 UTILITIES | COMED - ACCT #5019434111 | 04.15.25-05.15 | 04.15.25-05.15.25 WOLF/EUCLID  | 05/16/2025   | 143.69             | .00         |           |
| 52-300-5410 UTILITIES | NICOR GAS                | 04.24.25-05.23 | 04.24.25-05.23.25 101 S WOLF R | 05/23/2025   | 70.01              | .00         |           |
| Total EXPENSES:       |                          |                |                                |              | 490.50             | .00         |           |
| Total PARKING FUND:   |                          |                |                                |              | 490.50             | .00         |           |

| GL Account and Title            | Vendor Name           | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------|-----------------------|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| <b>SANITARY SEWER FUND</b>      |                       |                |                            |              |                    |             |           |
| <b>REVENUES</b>                 |                       |                |                            |              |                    |             |           |
| 53-100-3884 SANITARY SEWER CHAR | ED NEUMANN            | 7060400        | SEWER REFUND               | 06/02/2025   | 20.00              | .00         |           |
| Total REVENUES:                 |                       |                |                            |              | 20.00              | .00         |           |
| <b>EXPENSES</b>                 |                       |                |                            |              |                    |             |           |
| 53-300-4100 HEALTH INSURANCE    | MOE FUNDS             | 4024792        | JUL 25 SIARA               | 06/02/2025   | 1,001.00           | .00         |           |
| 53-300-4100 HEALTH INSURANCE    | MOE FUNDS             | 4024796        | JUL 25 FAMILY              | 06/02/2025   | 1,526.50           | .00         |           |
| 53-300-5100 PROFESSIONAL SERVIC | S D ENTERPRISES INC   | 05142025       | APRIL 25 SEWER INSPECTIONS | 05/22/2025   | 1,110.00           | .00         |           |
| 53-300-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP | 101913         | FEB 25 FINANCIAL SERVC     | 06/04/2025   | 9,100.00           | .00         |           |
| 53-300-5102 FINANCIAL SERVICES  | LAUTERBACH & AMEN LLP | 104553         | MAY 25 FINANCIAL SERVICES  | 06/01/2025   | 8,000.00           | .00         |           |
| Total EXPENSES:                 |                       |                |                            |              | 20,737.50          | .00         |           |
| Total SANITARY SEWER FUND:      |                       |                |                            |              | 20,757.50          | .00         |           |

| GL Account and Title                   | Vendor Name | Invoice Number | Description          | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------|-------------|----------------|----------------------|--------------|--------------------|-------------|-----------|
| <b>ROAD &amp; BUILDING BOND ESCROW</b> |             |                |                      |              |                    |             |           |
| 72-000-2310 DEPOSIT ROAD/BUILDE        | GO RENTALS  | 25-035U        | REFUND TO GO RENTALS | 05/22/2025   | 400.00             | .00         |           |
| Total :                                |             |                |                      |              | 400.00             | .00         |           |
| Total ROAD & BUILDING BOND ESCROW:     |             |                |                      |              | 400.00             | .00         |           |
| Grand Totals:                          |             |                |                      |              | 322,750.78         | .00         |           |

| GL Account and Title                   | Net Invoice Amount | Amount Paid | Date Paid |
|----------------------------------------|--------------------|-------------|-----------|
| <b>GENERAL FUND</b>                    |                    |             |           |
| Total GENERAL FUND:                    | 238,108.49         | .00         |           |
| <b>TOURISM DISTRICT</b>                |                    |             |           |
| Total TOURISM DISTRICT:                | 6,476.37           | .00         |           |
| <b>DEA SEIZURE FUND</b>                |                    |             |           |
| Total DEA SEIZURE FUND:                | 4,000.00           | .00         |           |
| <b>SOLID WASTE DISPOSAL FUND</b>       |                    |             |           |
| Total SOLID WASTE DISPOSAL FUND:       | 34,050.00          | .00         |           |
| <b>SSA #5</b>                          |                    |             |           |
| Total SSA #5:                          | 226.73             | .00         |           |
| <b>SSA #8</b>                          |                    |             |           |
| Total SSA #8:                          | 74.32              | .00         |           |
| <b>CAPITAL IMPROVEMENTS</b>            |                    |             |           |
| Total CAPITAL IMPROVEMENTS:            | 1,318.40           | .00         |           |
| <b>WATER FUND</b>                      |                    |             |           |
| Total WATER FUND:                      | 16,848.47          | .00         |           |
| <b>PARKING FUND</b>                    |                    |             |           |
| Total PARKING FUND:                    | 490.50             | .00         |           |
| <b>SANITARY SEWER FUND</b>             |                    |             |           |
| Total SANITARY SEWER FUND:             | 20,757.50          | .00         |           |
| <b>ROAD &amp; BUILDING BOND ESCROW</b> |                    |             |           |
| Total ROAD & BUILDING BOND ESCROW:     | 400.00             | .00         |           |
| Grand Totals:                          | 322,750.78         | .00         |           |