



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

Monday, December 8, 2025 at 6:30 PM

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

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, DECEMBER 8, 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. November 24, 2025 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)

4. PRESENTATIONS

A. Community Rating System and Flood Insurance Assessment Report by City Engineer, Dan Strahan

5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS

A. Re-Appointment of Scott Degraf to the Planning & Zoning Board of Appeals 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)

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.

7. **CONSENT AGENDA**

(All items listed on the Consent Agenda are considered routine by the City Council 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)

- A. **O-25-35** Staff Memo and Ordinance Amending Chapter 1, Title 7, Section 4: Deputy Clerk Responsibilities (**2nd Reading**)

8. **OLD BUSINESS**

- A. **O-25-28** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Police Pension Fund (**2nd Reading**)
- B. **O-25-29** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area One (**2nd Reading**)
- C. **O-25-30** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area Two (**2nd Reading**)
- D. **O-25-31** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area Three (**2nd Reading**)
- E. **O-25-32** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area Four (**2nd Reading**)
- F. **O-25-33** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area Five (**2nd Reading**)
- G. **O-25-34** Staff Memo and Ordinance for the Levy and Assessment of 2025 Taxes for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026, in and for the City of Prospect Heights Special Service Area Eight (**2nd Reading**)

9. **NEW BUSINESS**

- A. **Waiver of 1st Reading O-25-36** Staff Memo and Ordinance Granting a Special Use Permit for the Installation of an Electronic Message Center Sign at 14 E. Camp McDonald Road (Prospect Heights Police Department) (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- B. **O-25-36** Staff Memo and Ordinance Granting a Special Use Permit for the Installation of an Electronic Message Center Sign at 14 E. Camp McDonald

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Road (Prospect Heights Police Department) **(2nd Reading)**
Action Requested: (Motion, Second, Roll Call Vote)

- C. Waiver of 1st Reading O-25-37** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit-Down Restaurant at 1301 S. Wolf Road, Unit 209, Prospect Heights, IL (Mongolian Heritage Center) **(1st Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- D. O-25-37** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit-Down Restaurant at 1301 S. Wolf Road, Unit 209, Prospect Heights, IL (Mongolian Heritage Center) **(2nd Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- E. Waiver of 1st Reading O-25-38** Staff Memo and Ordinance Reducing the Number of “A” Liquor Licenses from 11 to 8 (Full Liquor - Monday through Thursday from 8:00 am to 2:00 am; Friday and Saturday from 8:00 am to 3:00 am; and Sunday from 12noon to 2:00 am) **(1st Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- F. O-25-38** Staff Memo and Ordinance Reducing the Number of “A” Liquor Licenses from 11 to 8 (Full Liquor - Monday through Thursday from 8:00 am to 2:00 am; Friday and Saturday from 8:00 am to 3:00 am; and Sunday from 12noon to 2:00 am) **(2nd Reading)**
Action Requested: (Motion, Second, Roll Call Vote)
- G. R-25-79** Staff Memo and Resolution Providing for and Requiring the Submission of the Proposition of Issuing General Obligation Bonds to the Voters of the City of Prospect Heights, Cook County, Illinois, at the General Primary Election to be Held on the 17th Day of March, 2026
Action Requested: (Motion, Second, Roll Call Vote)
- H.** Motion to Approve Policy Statement on Recent Federal Law Enforcement Immigration Operations
Action Requested: (Motion, Second, Roll Call Vote)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

11. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	\$190,190.12
Motor Fuel Tax Fund	\$0.00
Tourism District	\$4,762.31
Solid Waste Fund	\$32,933.33
Drug Enforcement Agenda Fund	\$0.00

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Special Service Area #1	\$0.00
Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$3,360.70
Special Service Area - Constr #6 (Water Main)	\$0.00
Special Service Area - #8 Levee Wall #37	\$6,674.36
Capital Improvements	\$73,286.05
Special Service Area - Debt #6	\$203,661.25
Road Construction Debt	\$1,239,316.25
Water Fund	\$36,207.55
Parking Fund	\$663.21
Sanitary Sewer Fund	\$49,304.07
Road/Building Bond Escrow	\$12,448.50
TOTAL	\$1,852,807.70
Wire Payments	
11.28.25 Payroll	\$190,651.88
Manual Checks -Law Offices of John Fioti (November Adjudication Attorney)	\$800.00
TOTAL WARRANT	\$2,044,259.58

12. PUBLIC COMMENT ON NON-AGENDA MATTERS (FIVE MINUTE TIME LIMIT)

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.

13. EXECUTIVE SESSION

14. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

15. ADJOURNMENT

Action Requested: (Motion, Second, Voice Vote)

Posted by 5:00 PM, December 5, 2025



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

Memorandum

To: City Council Members
From: Dan Strahan, City Engineer
Date: December 2, 2025
Re: Community Rating System
Flood Insurance Assessment

The Community Rating System (CRS) is a voluntary incentive program administered by the Federal Emergency Management Agency (FEMA) that encourages communities participating in the National Flood Insurance Program (NFIP) to exceed minimum floodplain management standards. Communities earn credit points for implementing various flood mitigation and risk-reduction activities, such as public information campaigns, preserving open space, improving warning and response systems, and enforcing higher regulatory standards for new construction. These points determine a community's CRS rating, or class, on a scale of 1 to 10, with Class 1 being the highest rating (offering up to a 45% discount) and Class 10 receiving no discount. The City of Prospect Heights currently has Class 6 rating, resulting in a 20% discount on all flood insurance policies in the City.

As a requirement to maintain this CRS rating, every five years a full review of all of the City's floodplain management activities is completed by Verisk, a data analytics company that provides services to FEMA. Verisk met with City staff at the City Hall on October 7, 2025 and outlined the various items that were required to maintain eligibility in the program. As part of that effort, we are providing the attached Flood Insurance Assessment report to the Council based on information provided by FEMA. As detailed in the report, the number of flood insurance policies in the City increased from the previous recertification cycle in 2020, likely attributable to outreach efforts made by the City in 2021.



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
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Flood Insurance Assessment

Step 1 – Collect Flood Insurance Information

In order to determine the level of flood insurance coverage in Prospect Heights, the most recent Insurance Zone and Insurance Occupancy flood insurance policy data provided by FEMA was used, along with the assistance of the community's GIS department.

Step 2 – Determine Level of Flood Insurance Coverage

Our current number of buildings within the FEMA mapped Special Flood Hazard Area (SFHA) is 257. Based on the information provided by FEMA, there are more than twice this number of flood insurance policies in the City. Flood insurance coverage of properties in the SFHA by occupancy can be found in Table 1 and flood zone in Table 2.

Table 1 – Policies by Occupancy

	Policies in Force	Premium	Insurance in Force	Number of Closed Paid Losses	\$ of Closed Paid Losses	Adjustment Expense
Single Family	27	\$26,583	\$7,289,000	58	\$688,421.05	\$42,722.02
2-4 Family	2	\$891	\$280,000	0	\$0.00	\$0.00
All Other Residential	584	\$37,650	\$58,966,000	26	\$753,354.10	\$13,220.56
Non Residential	5	\$8,466	\$3,280,000	3	\$788,758.99	\$23,483.79
Total	618	\$73,590	\$69,815,000	87	\$2,230,534.14	\$79,426.37

	Policies in Force	Premium	Insurance in Force	Number of Closed Paid Losses	\$ of Closed Paid Losses	Adjustment Expense
Condo	583	\$36,329	\$58,426,000	13	\$348,900.13	\$8,200.56
Non Condo	35	\$37,261	\$11,389,000	74	\$1,881,634.01	\$71,225.81
Total	618	\$73,590	\$69,815,000	87	\$2,230,534.14	\$79,426.37

Table 2 – Insurance Zone

	Policies in Force	Premium	Insurance in Force	Number of Closed Paid Losses	\$ of Closed Paid Losses	Adjustment Expense
A01-30 & AE Zones	607	\$64,273	\$66,125,000	34	\$681,317.31	\$30,008.84
A Zones	0	\$0	\$0	8	\$19,504.84	\$1,660.00
AO Zones	0	\$0	\$0	0	\$0.00	\$0.00
AH Zones	0	\$0	\$0	0	\$0.00	\$0.00
AR Zones	0	\$0	\$0	0	\$0.00	\$0.00
A99 Zones	0	\$0	\$0	0	\$0.00	\$0.00
V01-30 & VE Zones	0	\$0	\$0	0	\$0.00	\$0.00
V Zones	0	\$0	\$0	0	\$0.00	\$0.00
D Zones	0	\$0	\$0	0	\$0.00	\$0.00
B, C & X Zone						
Standard	11	\$9,317	\$3,690,000	34	\$1,298,419.04	\$34,802.53
Preferred	0	\$0	\$0	8	\$230,419.50	\$12,665.00
Total	618	\$73,590	\$69,815,000	84	\$2,229,660.69	\$79,136.37

Step 3 – Prepare the Document

City staff began this process with the intent of learning where flood insurance policies were concentrated and what would need to be done to try and increase the awareness of the importance of protecting property with flood insurance. We began the process by asking our ISO/CRS Specialist to provide the Insurance Zone and Insurance Occupancy sheets needed to calculate the numbers generated in Table 1 and 2. City staff then proceeded to analyze the information provided on these sheets.

Staff summarized that the total number of policies in force is over twice the number of buildings within the SFHA. It is likely that this is because an individual condo building may have multiple flood insurance policies, one for each condo in the building. It is noted that the total number of flood insurance policies in the “All Other Residential” category increased from 48 during the 2020 recertification cycle to 584 in 2025. This likely due to outreach efforts made in 2021, which included the following:

- 1) Increased direct mailings to residents in the multi-family areas done with different letter/brochures.
- 2) Direct contact with these areas through community and neighborhood events.
- 3) Using social media, the City website and other digital media.

Step 4 – Submit to the Governing Body

This assessment will be submitted to the City Council on November 24, 2025 at the regular council meeting. A short presentation will be included with an explanation of the assessment and possible future actions that might result based on this information.

Step 5 – Reassess

This flood insurance assessment will be re-assessed in 5 years before the next CRS verification/cycle visit. Updated flood insurance data will be requested from the ISO/CRS Specialist prior to the 5-year visit and used to revise this document including the process followed, summary of data, along with any conclusions and recommendations. The revised assessment will then be submitted to the City Council prior to the CRS visit.

-----Original Message-----

From: Scott DeGraf <[REDACTED]>

Sent: Wednesday, December 3, 2025 10:44 AM

To: Dan Peterson <dpeterson@prospect-heights.org>

Subject: Scott DeGraf Reappointment

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

Good morning Dan,

I would like to request my reappointment to the Building Regulations Board of Appeals for another term.

I would look forward to serving the city of Prospect Heights.

If you have any questions please reach out.

Sincerely,

Scott DeGraf

Sent from my iPhone



Date: November 20, 2025

To: Mayor and City Council

From: Peter P. Falcone, City Administrator

Subject: Ordinance #O-25-35 Amending Title 1, Chapter 7, Section 4 Deputy Clerk Responsibilities

BACKGROUND: In the absence of the City Clerk, the City Administrator has appointed the positions of Assistant to the City Administrator and the Management Analyst to act in the capacity of Deputy Clerk to have all the powers and duties of the City Clerk and to execute all documents required by law. In their capacity as Deputy Clerk, they occasionally are required to sign official documents on behalf of the City Clerk. When needed, they are to sign their own names followed by the words “Deputy Clerk”.

RECOMMENDATION: Staff requests for City Council’s consideration and passage of O-25-35 to memorialize current practice.

ORDINANCE NO. O-25-35

AN ORDINANCE AMENDING THE CITY CODE, TITLE 1 CHAPTER 7 OF THE CITY CODE REGARDING DEPUTY CLERK RESPONSIBILITIES

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

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

WHEREAS, Chapter 7 of the City Code sets forth the positions and duties of officers and employees in the City; and

WHEREAS, the Mayor and City Council have determined that the amendment of the Code with respect to City Officers and Employees is in the best interest of the employees of the City, and for the benefit of public health, safety, comfort, convenience and general welfare of the people;

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

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

SECTION 2. That the purpose of this ordinance shall include amending Title 1, Chapter 7 of the City Code as provided herein.

SECTION 3: That Section 1-7-4 of the City Code, “Deputy Clerk”, be amended as set forth below with deletions in strikethrough and additions in bold, underline text so that the same shall be read as follows:

1-7-4: DEPUTY CLERK RESPONSIBILITIES:

The City Administrator is hereby authorized to appoint any employee under their supervision **as** the deputy clerk to have the power and duties to execute all documents required by any law or ordinance to be executed by the clerk, and affix the seal of the city thereto whenever required.

When signing any documents, the deputy clerk shall sign the ~~name of the city clerk followed by the word "by" and the~~ deputy clerk's own name and the words "Deputy Clerk".

The powers and duties above described shall be exercised by such deputy clerk only in the absence of the city clerk from their office in the city hall, and only when either written direction has been given by the city clerk to exercise such power, or the city council has determined by resolution that the city clerk is temporarily or permanently incapacitated to perform such function.

Such deputy clerk shall have the authority and power herein described, and such further power

and authority as may be provided by statute.

SECTION 4: That the City Clerk of the City of Prospect Heights be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION 5: 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 6: This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED and APPROVED this 8th day of December, 2025.

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form:



November 24, 2025

TO: Mayor Patrick Ludvigsen and Members of the City Council

FROM: Cheri Grieco, Finance Director

SUBJECT: **Truth in Taxation Act and Proposed 2025 Property Tax Levies**

The Truth in Taxation Act requires that at least twenty (20) days prior to the passage of the tax levy ordinance, the City must estimate the amount of the tax levy. If the proposed aggregate amount of the levy is more than 105% of the amount of property taxes extended, or estimated to be extended, for the previous year, then the City must provide notice and hold a public hearing on their intention to adopt the tax levy. The hearing must take place prior to adoption of the tax levy. If a public hearing is required, notice must be provided no less than 7 days or no more than 14 days prior to the hearing. A certificate of compliance with the Truth in Taxation Act must accompany the City's tax levy ordinance. The aggregate taxes to be levied for 2025 for the City of Prospect Heights do not exceed 105% of the amount of property taxes extended for 2025; therefore, the City is not required to publish a legal notice and hold a public hearing.

The City is subject to both the Property Tax Extension Limitation Law (PTELL), more commonly referred to as the "tax cap" law, and the Prior Year Equalized Assessed Valuation (EAV) Limitation Law. PTELL limits the increase in the City's tax extension from one year to the next to the lesser of 5% or the percent increase in the Consumer Price Index (CPI), with a provision that allows taxing districts to capture additional taxes from other factors affecting the tax base, such as new property. The Prior Year EAV Limitation Law (PTELL) states that the maximum amount the levy that may be extended cannot exceed the statutory rate applied against the total of the prior year's EAV plus the current year's new construction.

The attached table compares the 2025 proposed levies with the 2024 estimated tax levy extensions. In addition, the table provides a column that calculates the tax rates generated under the PTELL to confirm that none of the proposed tax levies exceed this limit. As such, the City's proposed tax levies for 2025, subject to the PTELL restriction, are in compliance.

The 2025 proposed tax levies are as follows:

City of Prospect Heights – This levy includes two components, Road Construction Debt and the Police Pension Fund.

- The proposed levy for Road Construction Debt Service reflects a decrease of 3.48% or \$47,106 due to a reduction in debt service requirements for G.O. Bond Series 2013 and 2020.

- The Police Pension proposed tax levy does not have a statutory rate limit and therefore it is not subject to the Prior Year EAV Limitation Law; however, it is subject to limitation under PTELL. For 2025, the proposed levy represents an increase of 4.99% or \$24,587.
- Overall, the City's proposed tax levy represents a net decrease of 1.05% or \$23,972.

Special Service Area #6 – Lake Claire project area

- Reflects a decrease of 5.32% or \$12,136 related to reduced debt service requirement for G.O. Bond Series 2018.

Special Service Areas #5 & #8 - Storm water management for Willow/Palatine Roads and Levee 37 project area.

- Reflect increases of 4.97% and 4.96% totaling \$10,683 and is consistent with prior years.
- These Special Service Area levies are to cover the projected storm water management improvements, ongoing maintenance and administrative expenses.

<u>Summary of proposed tax levies</u>	<u>2025 Proposed</u>	<u>2024 Estimated</u>
Road Construction debt	\$1,305,958	\$1,288,633
Police Pension Fund	\$517,000	\$496,750
SSA #5	\$36,950	\$34,175
SSA #6	\$216,053	\$217,323
SSA #8	<u>\$188,900</u>	<u>\$174,725</u>
Totals	\$2,264,861	\$2,211,606
Overall % decrease	-1.05%	

These proposed tax levies allow the City to capture revenue available from the increment gained from new property being added to the tax rolls and expiring incentives. In addition, the City could realize additional growth from the 3% loss and cost added on by the County, provided it does not exceed the limiting rate under the tax cap formula.

Below is the time frame for completion and filing of the 2025 tax levies, including compliance with the Truth in Taxation requirements.

Property Tax Levy Adoption Schedule

November 24, 2025	Preliminary tax levy estimates approved by City Council
November 24, 2025	First Reading Tax Levy Ordinances
December 8, 2025	Approval of tax levy ordinances (Second Reading)
December 31, 2025	Deadline to file tax levy ordinances with Cook County Clerk

**CITY OF PROSPECT HEIGHTS
2025 TAX LEVY PROPOSAL**

Tax Agency	2024 Levy Request	Max Ceiling Allowable Tax Rate per \$100 EAV	Equalized Assessed Valuation (EAV)	2024 Extension	Final Tax Rate per \$100 EAV	2025 Proposed Tax Levy	Prior Year EAV Limiting Rate per \$100 EAV (1)	Projected Tax Rate per \$100 EAV (2)	Amount of Increase	Percent Increase Decrease
Debt Service (Fund 41)	1,288,633	No Limit	525,812,896	1,353,064	0.2573%	\$ 1,305,958		0.2608%	(47,106)	-3.48% (1)
Police Pension Tax	496,750	No Limit	525,812,896	492,413	0.0936%	517,000		0.1013%	24,587	4.99% (2)
	1,785,383		525,812,896	1,845,477	0.351%	1,822,958			(22,519)	-1.22%
Special Service Area #5	34,175	0.1800	97,679,702	35,200	0.036%	36,950	0.0390	0.0390%	1,750	4.97% (2)
Special Service Area #8	174,725	No Limit	55,851,416	179,967	0.322%	188,900		0.3484%	8,933	4.96% (2)
Special Service Area #6	217,323	No Limit	20,832,689	228,189	1.095%	\$ 216,053		1.0889%	(12,136)	-5.32% (1)
Debt Service (fund 46)				2,288,833		2,264,861			(23,972)	-1.05%

actual DSR, not subject to PTELL, no limiting rate
subject to PTELL

- (1) Debt service requirement for 2024
(2) Estimate final to be 5% PTELL limit

ORDINANCE NO. O-25-28**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026 IN AND FOR THE CITY OF PROSPECT HEIGHTS POLICE PENSION FUND**

BE IT ORDAINED by the City Council of the City of Prospect Heights, Cook County, Illinois as follows:

Section 1. Findings.

The City of Prospect Heights Police Pension Fund has been created by Ordinance No. 0-90-34 entitled:

“AN ORDINANCE RELATING TO THE POLICE PENSION FUND FOR THE CITY OF PROSPECT HEIGHTS, ILLINOIS”

adopted August 20, 1990. Said Ordinance provides that the City Council shall annually levy a tax upon all the taxable property of the City at the rate on the dollar of all such taxable property which will produce an amount which, when added to the deductions from the salaries of wages of police officers, and revenues available from all other sources as hereinafter referred to, will equal a sufficient sum to meet the annual requirements of the Police Pension Fund. The annual requirements to be provided by such tax levy are equal to (1) the normal cost of the pension fund for the year involved, plus (2) the amount necessary to amortize the fund unfunded accrued liabilities pursuant to State statute.

Section 2. Levy.

A tax for the sum of Five Hundred Seventeen Thousand Dollars (\$517,000) be and the same is hereby levied for the purposes specified in Ordinance No. 0-90-34 against all taxable property in the City of Prospect Heights for the fiscal year commencing on the 1st day of May, 2025, and ending on the 30th day of April, 2026.

Section 3. Authority.

This tax is levied pursuant to Chapter 108-1/2, Illinois Compiled Statutes, Sec. 3-125 and pursuant to Ordinance 0-90-34, “An Ordinance Relating to the Police Pension Fund for the City of Prospect Heights, Illinois.”

Section 4. Filing.

There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting the total amount the said City of Prospect Heights Police Pension Fund requires to be raised for the current fiscal year, and the City Clerk is hereby directed to file with the County Clerk of Cook County on or before the time required by law, a certified copy of this ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-28

Published in pamphlet form: December 8, 2025

Effective date: December 9, 2025

ORDINANCE NO. O-25-29

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER ONE**

WHEREAS, City of Prospect Heights Special Service Area Number One has been created by Ordinance 0-79-30 entitled, “**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER ONE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE PROSPECT HEIGHTS SANITARY DISTRICT**”, as amended; and

WHEREAS, Ordinance No. 0-79-30, as amended, authorizes an annual rate of the annual tax levy of thirty-five one-hundredths of one percent (.35%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number One consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number One is ascertained to be the sum of Zero Dollars (\$0.00).

Section 3. The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number One, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to an Ordinance Establishing City of Prospect Heights Special Service Area Number One, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number One requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-29

Published in pamphlet form: December 8, 2025

Effective date: December 9, 2025

ORDINANCE NO. O-25-30

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER TWO**

WHEREAS, City of Prospect Heights Special Service Area Number Two has been created by Ordinance 0-79-32 entitled, “**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER TWO FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE WOLF MANDEL SANITARY DISTRICT**”, as amended; and

WHEREAS, Ordinance No. 0-79-32, as amended, authorizes an annual rate of the annual tax levy ninety-three one-hundredths of one percent (.93%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number Two consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Two is ascertained to be the sum of Zero Dollars (\$0.00).

Section 3. The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Two, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to an Ordinance Establishing City of Prospect Heights Special Service Area Number Two, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Two requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-30
Published in pamphlet form: December 8, 2025
Effective date: December 9, 2025

ORDINANCE NO. O-25-31

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER THREE**

WHEREAS, City of Prospect Heights Special Service Area Number Three has been created by Ordinance 0-79-34 entitled, “**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER THREE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE COUNTRY GARDENS SANITARY DISTRICT**”, as amended; and

WHEREAS, Ordinance No. 0-79-34, as amended, authorizes an annual rate of the annual tax levy of forty-nine one-hundredths of one percent (.49%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number Three consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Three is ascertained to be the sum of Zero Dollars (\$0.00).

Section 3. The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Three, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to an Ordinance Establishing City of Prospect Heights Special Service Area Number Three, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Three requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December, 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-31
Published in pamphlet form: December 8, 2025
Effective date: December 9, 2025

ORDINANCE NO. O-25-32

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER FOUR**

WHEREAS, City of Prospect Heights Special Service Area Number Four has been created by Ordinance 0-82-27 entitled, “**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER FOUR FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE COUNTRY GARDENS SANITARY DISTRICT**”, as amended; and

WHEREAS, Ordinance No. 0-82-27, as amended, authorizes an annual rate of the annual tax levy of ninety-one one-hundredths of one percent (.91%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number Four consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Four is ascertained to be the sum of Zero Dollars (\$0.00).

Section 3. The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Four, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to an Ordinance Establishing City of Prospect Heights Special Service Area Number Four, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Four requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-32

Published in pamphlet form: December 8, 2025

Effective date: December 9, 2025

ORDINANCE NO. O-25-33

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER FIVE**

WHEREAS, City of Prospect Heights Special Service Area Number Five has been created by Ordinance 0-99-25 entitled, “**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER FIVE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF STORM WATER**”, as amended; and

WHEREAS, Ordinance No. 0-99-25, as amended, authorizes an annual rate of the annual tax levy of eighteen one hundredths of one percent (.18%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number Five consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Five is ascertained to be the sum of Thirty-Six Thousand and Nine Hundred Fifty Dollars (\$36,950).

Section 3. The sum of Thirty-Six Thousand and Nine Hundred Fifty Dollars (\$36,950) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Five, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the storm sewer system.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to an Ordinance Establishing City of Prospect Heights Special Service Area Number Five, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Thirty-Six Thousand and Nine Hundred Fifty Dollars (\$36,950), which said total amount the said City of Prospect Heights Special Service Area Number Five requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-33

Published in pamphlet form: December 8, 2025

Effective date: December 9, 2025

ORDINANCE NO. O-25-34

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2025 TAXES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026
IN AND FOR THE CITY OF PROSPECT HEIGHTS
SPECIAL SERVICE AREA NUMBER EIGHT**

WHEREAS, City of Prospect Heights Special Service Area Number Eight has been created by Ordinance 0-11-11 entitled, “**AN ORDINANCE establishing Special Service Area Number Eight of the City of Prospect Heights, Cook County, Illinois, and the issuance of bonds in an amount not to exceed \$500,000 and the imposition of a tax at a maximum rate of 1.41% in any year to pay the cost of providing special services in and for such Area.**”, as amended; and

WHEREAS, Ordinance No. 0-11-11, as amended, authorizes an annual rate of the annual tax levy of one and forty-one one hundredths of one percent (1.41%) of the assessed value, as equalized, of the property in said special service area; and

WHEREAS, said Special Service Area Number Eight consists of the territory described in the ordinances aforesaid; and

WHEREAS, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

Section 1. The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

Section 2. The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eight is ascertained to be the sum of One Hundred Eighty-Eight Thousand and Nine Hundred Dollars (\$188,900).

Section 3. The sum of One Hundred Eighty-Eight Thousand and Nine Hundred Dollars (\$188,900) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Eight, said tax to be levied for the fiscal year beginning May 1, 2025 and ending April 30, 2026 for the purpose of providing additional revenues for the operation, maintenance and repair of Levee 37 and related storm water management services.

Section 4. This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Article 27 of the Illinois Property Tax Code, as amended, and pursuant to AN ORDINANCE establishing Special Service Area Number 8 of the City of Prospect Heights, Cook County, Illinois, and the issuance of bonds in an amount not to exceed \$500,000 and the imposition of a tax at a maximum rate of 1.41% in any year to pay the cost of providing special services in and for such Area, as amended.

Section 5. There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of One Hundred Eighty-Eight Thousand and Nine Hundred Dollars (\$188,900), which said total amount the said City of Prospect Heights Special Service Area Number Eight requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 8th of December 2025

ATTEST:

CITY CLERK

MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-25-34

Published in pamphlet form: December 8, 2025

Effective date: December 9, 2025



City of Prospect Heights

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

MEMORANDUM

Date: December 1, 2025

To: Mayor Ludvigsen and City Council

Cc: Peter Falcone, City Administrator

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

Subject: Ordinance #O-25-36 – Granting a Special Use Permit for 14 E. Camp McDonald Road
 ZBA Case No. #25-14 SU – Special Use for an Electronic Message Center Sign

ISSUE: Consideration of an ordinance approving a Special Use Permit per Section 5-9-5A of the Prospect Heights Zoning Code to allow the installation of an electronic message center sign at 14 E. Camp McDonald Road, Prospect Heights, IL.

BACKGROUND: Chief Milorad Derman, Prospect Heights Police Department, 14 E. Camp McDonald Road, Prospect Heights, applied for a special use permit to install an electronic message center ground sign along Camp McDonald Road to disseminate public information, promote upcoming city and public events and public service announcements. The PZBA held a public hearing on November 19, 2025 to hear ZBA Case #25-14 SU an application for a special use permit per Section 5-9-5A of the Prospect Heights Zoning Code. The proposed electronic message center sign will be 7' h x 8' w (56 sq. ft.) and the proposed sign meets the standards for a ground sign. Note the existing electronic message center sign at the Prospect Heights Fire District will be removed as part of the addition and remodeling of the fire station. Chief Derman provided testimony and answered questions. There was no other testimony provided during the hearing.

After all testimony, the Commissioners voted unanimously 7-0 to approve the special use permit and forward a positive recommendation to the City Council. The applicants respectfully request waiver of first reading. Staff concurs.

RECOMMENDATION: That the City Council approve the waiver of first reading and to Approve Ordinance #O-25-36, granting a special use permit for an electronic message center sign at 14 E. Camp McDonald Road.

ORDINANCE NO. O-25-36

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR THE
INSTALLATION OF AN ELECTRONIC MESSAGE CENTER SIGN,
14 E. CAMP MCDONALD ROAD**

WHEREAS, The Prospect Heights Police Department has applied to install an electronic message center sign, 14 E. Camp McDonald Road, legally described in Exhibit A attached hereto; and

WHEREAS, Section 5-9-5A of the Prospect Heights Zoning Ordinance proscribes electronic message center signage signs are an approved special use; and

WHEREAS, the owner of the property uses said property for public purposes; and

WHEREAS, the owner of the property has submitted a petition for a special use permit to allow for an electronic message center sign of 7' high by 8' wide (56sq.ft.), ground sign; Exhibit B attached hereto; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on November 19, 2025 regarding said petition; and

WHEREAS, the Plan/Zoning Board of Appeals has found the petition meets the standards for a special use permit for an electronic message center and recommended the special use permit be approved by unanimous vote; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations of the Plan/Zoning Board of Appeals and determined that the standards for a special use permit have been met;

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

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

Section 2. That a special use permit for an electronic message center is hereby granted to the Property legally described in Exhibit A.

Section 3. That the special use permit is conditioned upon the applicants'

installation of the electronic message center in accordance with the approved plans and shall apply only to the message center sign which is the subject of the previously mentioned public hearing.

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

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

Passed and Approved this 8th Day of December, 2025

Patrick Ludvigsen, Mayor

Joanna, Prisiajniouk, Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: December 8, 2025, Effective Date: December 8, 2025

EXHIBIT A

LOT ONE IN CITY OF PROSPECT HEIGHTS FIRST CONSOLIDATION PLAT OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION TWENTY-TWO, TOWNSHIP FORTY-TWO NORTH, RANGE ELEVEN, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-23-100-004-000

EXHIBIT B

Prepared by Signs3, Inc. 10/18/24



Rendering depicts the approximate size and color. Final product may vary.

your image is our priority.



COLOR SCHEDULE

- BLUE
- GRAY
- WHITE
- LOGO-DIGITAL PRINT/ARTWORK PROVIDED BY CLIENT
- BRICK-TBD

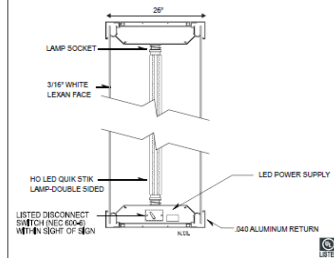
FOUNDATION

TBD

SPECIFICATIONS

- QUANTITY: (1) DOUBLE SIDED MONUMENT SIGN W/ EMC FRAME, ALUMINUM FRAME FOR TOP BOX AND EMC INSERTS, LEXAN INSERTS W/ APPLIED VINYL GRAPHICS
- ILLUMINATION: WHITE LED-TOP CABINET ONLY
- FRAME: ALUMINUM FRAME FOR TOP BOX AND EMC EMC: 3MM FULL ROUGH STAY
- MOUNTING: (2) 5"x5" STEEL POSTS W/ CONCRETE FOOTING
- DIMENSIONS: 96'x86'
- TOTAL SQUARE FEET: 41.33 SF
- PRIMARY ELECTRICAL REQUIREMENT: CONNECT TO ELECTRIC PROVIDED BY CLIENT
- UL LISTED: YES

DOUBLE FACE-ILLUMINATED LED CABINET DETAIL-TYPICAL SECTION



ELECTRICAL NOTES
Sign Company DOES NOT provide primary electrical to sign.
Power to the sign must be done by a licensed electrical contractor or licensed electrician.
Each sign must have: 1. A minimum of one dedicated 120V 25A circuit.
2. Junction box installed within 5 feet of sign.
3. Three wires: Line, Ground, Neutral.

Rendering depicts the approximate size and color. Final product may vary.

your image is our priority.

SIGNS3, Inc.
FULL SERVICE SIGN COMPANY
207 Oak Ct. S.
Prospect Heights, IL 60070
info@signs3.com
signs3.com

847.222.0505

CLIENT

**PROSPECT HEIGHTS
POLICE DEPT.**

14 E. CAMP McDONALD RD.
PROSPECT HEIGHTS, IL 60070

PROJECT

DATE: 10/18/2024
ACCOUNT REP: JD
DESIGNER: NP
DESIGN TIME: N/A
R1: 00:00:00
R2: 00:00:00
R3: 00:00:00
R4: 00:00:00
R5: 00:00:00

DESIGN STATUS:
☐ REVISE & RESUBMIT
☐ APPROVED AS NOTED
☐ APPROVED

SIGN:

DATE:
MUNICIPALITY: PROSPECT HTS., IL

PERMIT STATUS:
☐ REVISE & RESUBMIT
☐ APPROVED AS NOTED
☐ APPROVED

PRINT SIZE: 11"x17" 8.5"x11"
SCALE: N.T.S.

MONUMENT

**RENDERING
SHEET
1 OF 2**

SIGNS3, Inc.
FULL SERVICE SIGN COMPANY
207 Oak Ct. S.
Prospect Heights, IL 60070
info@signs3.com
signs3.com

847.222.0505

CLIENT

**PROSPECT HEIGHTS
POLICE DEPT.**

14 E. CAMP McDONALD RD.
PROSPECT HEIGHTS, IL 60070

PROJECT

DATE: 10/18/2024
ACCOUNT REP: JD
DESIGNER: NP
DESIGN TIME: N/A
R1: 00:00:00
R2: 00:00:00
R3: 00:00:00
R4: 00:00:00
R5: 00:00:00

DESIGN STATUS:
☐ REVISE & RESUBMIT
☐ APPROVED AS NOTED
☐ APPROVED

SIGN:

DATE:
MUNICIPALITY: PROSPECT HTS., IL

PERMIT STATUS:
☐ REVISE & RESUBMIT
☐ APPROVED AS NOTED
☐ APPROVED

PRINT SIZE: 11"x17" 8.5"x11"
SCALE: N.T.S.

MONUMENT

**RENDERING
SHEET
2 OF 2**



City of Prospect Heights

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

MEMORANDUM

Date: November 12, 2025

To: Chairman Kempa and Planning/Zoning Board Commissioners

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

Subject: ZBA Case No.25-14 SUP – Request Special Use Permit for an Electronic Message Sign – 14 E. Camp McDonald Road, Prospect Heights Police Dept.

Please be advised that Prospect Heights Police Department, represented by Chief Milo Derman, is requesting a special use permit for a 7' tall x 8' wide electronic message center that will be placed in the front yard of the police station south of the drainage basin. An electronic message center is a permitted special use per Section 5-9-5A. A public hearing on this matter is scheduled for November 19, 2025.

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

Thank you.

PZBA Meeting

Case #25-15 SU – Special Use Permit for Electronic Message Center Sign
14 E. Camp McDonald Rd.. Prospect Heights

EXHIBITS LIST			
No.	Date	Description	Prepared
1	9/25/25	Completed Application	Applicant
2	9/25/25	Plat of Subdivision	Marchese and Sons, Inc.
3	10/18/24	Sign Proof	Signs3, Inc.
4	10/30/25	Proof of Mailing and Public Notices	In File
5	11/12/25	Zoning Review	Director Peterson
6			
7			
8			
9			
10			
11			
12			
13			



FOR OFFICE USE ONLY:
FEE PAID _____
DATE _____
RECV'D BY _____
CASE # _____
MEETING DATE _____

**PLAN/ZONING BOARD OF APPEALS
APPLICATION**

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

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

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

APPLICANT: City of Prospect Heights – Milo Derman, Police Chief

ADDRESS:

14 E. Camp McDonald

Prospect Heights, IL 60070

PHONE: 847-398-5511 x 136

E-MAIL: mderman@prospect-heights.org

ADDRESS OF SUBJECT PROPERTY: 14 E. Camp McDonald Rd.

PROPERTY IS LOCATED IN THE R-1 Single Family **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 5-9-5A: Special Uses

DESCRIPTION OF REQUEST: Request to install an electronic message center sign at the Police Department

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

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

YES _____ NO X If yes, give details: _____

The follow items **MUST** be submitted at time of filling:

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

04/25/25

Date:

Milo Derman

Signature of Applicant

Page 38 of 110



SIGNS3, Inc.
FULL SERVICE SIGN COMPANY

847.222.0505

CLIENT

PROSPECT HEIGHTS POLICE DEPT.

14 E. CAMP McDONALD RD.
PROSPECT HEIGHTS, IL 60070

PROJECT

DATE: 10/18/2024

ACCOUNT REP: JO

DESIGNER: NP

DESIGN TIME: N/A

R1: 00:00:00

R2: 00:00:00

R3: 00:00:00

R4: 00:00:00

R5: 00:00:00

DESIGN STATUS

☐ REVISE & RESUBMIT

☐ APPROVED AS NOTED

☐ APPROVED

SIGN

DATE:

MUNICIPALITY: PROSPECT HTS. IL

PERMIT STATUS

☐ REVISE & RESUBMIT

☐ APPROVED AS NOTED

☐ APPROVED

PRINT SIZE: 11x17 11.5x11

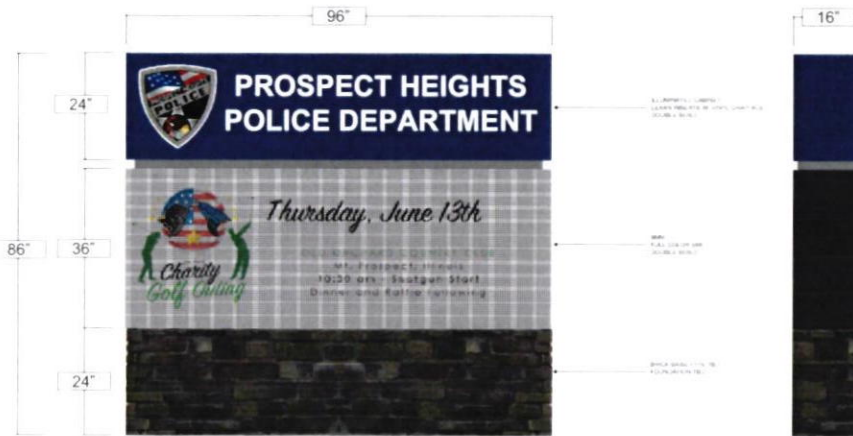
SACALE: N.T.S.

MONUMENT

RENDERING SHEET

1 OF 2

your image is our priority



COLOR SCHEDULE

■ BLUE	■ BRICK TBD
■ GRAY	
■ WHITE	
■ LOGO-DIGITAL PRINT-ARTWORK PROVIDED BY CLIENT	

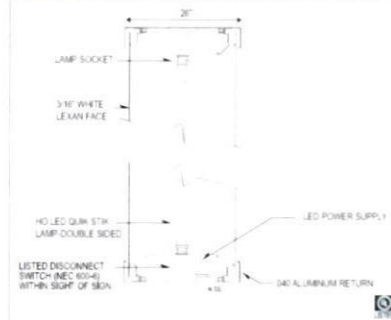
FOUNDATION

TBD

SPECIFICATIONS

QUANTITY: (1) DOUBLE-SIDED MONUMENT SIGN W/ EMC FRAME
FRAME: ALUMINUM FRAME FOR TOP BOX AND EMC INSERTS
INSERTS: LEXAN INSERTS W/ APPLIED VINYL GRAPHICS
ILLUMINATION: WHITE LED TOP CABINET ONLY
FRAME: ALUMINUM FRAME FOR TOP BOX AND EMC
EMC: 3/4" ALU FULL RIB STAIN
MOUNTING: (2) 1" x 1/2" STEEL POSTS IN CONCRETE FOOTING
DIMENSIONS: 96" W x 86" H
TOTAL SQUARE FEET: 41.31 SF
PRIMARY ELECTRICAL REQUIREMENT: CONNECT TO ELECTRICAL PROVIDED BY CLIENT
ALL LISTED: YES

DOUBLE FACE-ILLUMINATED LED CABINET DETAIL-TYPICAL SECTION



**ELECTRICAL NOTES**

1. Sign Company DOES NOT provide primary electrical to sign.
Power to the sign must be done by a licensed electrical contractor or licensed electrician.
Each sign must have:
1. A minimum of one dedicated 120V/20A circuit.
2. Junction Box installed within 6 feet of sign.
3. Three wires: Line, Ground, Neutral.

**SIGN53 Inc.**
FULL SERVICE SIGN COMPANY

201 Oak Hill Dr. Prospect Heights, IL 60070
Project Height: 8' x 24' 1/2" Page 13 of 13

847.222.0505

CLIENT

**PROSPECT HEIGHTS
POLICE DEPT.**

14 E CAMP McDONALD RD
PROSPECT HEIGHTS, IL 60070

PROJECT

DATE:	10/16/2024
PROJECT:	14 E Camp McDonald Prospect Heights, IL 60070
ACCOUNT REP:	JD
DESIGNER:	NP
DESIGN TIME:	N/A
R1:	00:00:00
R2:	00:00:00
R3:	00:00:00
R4:	00:00:00
R5:	00:00:00
DESIGN STATUS:	☐ REVISE & RESUBMIT ☐ APPROVED AS NOTED ☐ APPROVED
SIGN:	☐ APPROVED
DATE:	
MUNICIPALITY:	PROSPECT HTS, IL
PERMIT STATUS:	☐ REVISE & RESUBMIT ☐ APPROVED AS NOTED ☐ APPROVED
PRINT SIZE:	11"x17" ☐ 8.5"x11"
SACALE:	N T S

MONUMENT

RENDERING

SHEET
2 OF 2

your image is our priority

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



Date of Hearing: November 19, 2025

Time of Hearing: 7:00 p.m.

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

Subject Property 14 E. Camp McDonald Rd.

Explanation of Request: The petitioner will be seeking the following relief for this project:

Requesting a Special Use Permit per Section 5-9-5A, to construct a 7' 2" tall x 8' Electronic Message Center sign at the Prospect Heights Police Department in the R1 Residential District.

Legal Description: LOT ONE IN CITY OF PROSPECT HEIGHTS FIRST
CONSOLIDATION PLAT OF THE WEST HALF OF THE
SOUTHWEST QUARTER OF SECTION TWENTY-TWO,
TOWNSHIP FORTY-TWO NORTH, RANGE ELEVEN, EAST OF THE
THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-22-408-034-000

Name of Applicant(s) Milo Derman, Police Chief

Address: Prospect Heights Police Department
14 E. Camp McDonald Rd.
Prospect Heights, IL 60070

This notice must be postmarked for service not less than 15 days, nor more than 30 days before the date of the public hearing. Service must be made to the owners (those persons whose names appear in the tax records) of all property owners within 350 feet in each direction of the lot lines of the subject property. The number of feet occupied by all public roads, streets, alleys and other public ways shall not be included in computing this 350 foot requirement. In no event shall this requirement exceed 450 feet (including public roads, streets, alleys and other public ways).



PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 19th of November, 2025 at 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a Special Use Permit request to the City of Prospect Heights Zoning Code Section 5-9-5A to allow a 7' 2" x 8' electronic message center sign for the property commonly known as 14 E. Camp McDonald Rd., Prospect Heights, IL 60070 in the R1 Single Family Zoning District and legally described as follows:

LOT ONE IN CITY OF PROSPECT HEIGHTS FIRST CONSOLIDATION PLAT OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION TWENTY-TWO, TOWNSHIP FORTY-TWO NORTH, RANGE ELEVEN, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-22-408-034-000

The applicant is Milo Derman, Police Chief, Prospect Heights Police Department
14 E. Camp McDonald Rd., Prospect Heights, IL 60070.

A copy of the application is on file at City Hall, 8 N. Elmhurst Road, Prospect Heights, Illinois 60070.
All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa, Chairperson
Prospect Heights Zoning Board of Appeals

Zoning Review



Date: November 12, 2025

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

Applicant: Milorad Derman, Chief Prospect Heights Police Department

Subject Property: 14 E. Camp McDonald Rd., Prospect Heights, IL

Application: Special Use Permit – Electronic Message Sign - Section 5-9-5A

Project: Ground Sign with an Electronic Message Center

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

Applicable Zoning Code Sections: Special Uses: 5-10-9
Signs – Special Uses: 5-9-5A

Current Zoning: R-1 Single Family Residential District

Current Use: Permitted Special Use: Public Service Use – Police Station:

Request: The petitioner is seeking a Special Use Permit for a 7' H x 8' W electronic message center sign per Section 5-9-5A.

Standards for Special Uses:

The following signs may be allowed by special use permit issued by the plan/zoning board of appeals in accordance with the provisions of section 5-10-9, "Special Use Permits", of this title. (Ord., 7-1989; amd. Ord. 0-03-35, 9-15-2003)

A. Electronic Message Centers:

1. The electronic message center shall serve the public convenience at that location and shall be located no closer than five hundred feet (500') to another such sign directed to the same street.
2. The electronic message center shall be designed and located such that the entire sign message will be legible to the motorists viewing the sign.

3. The sign structure shall conform to all applicable regulations as specified in this chapter.
4. The sign message shall not consist of flashing, scintillating, chasing or animated lights, and shall not change more frequently than once every two (2) seconds.

E. Standards: No special use shall be recommended by the plan/zoning board of appeals unless said board shall find:

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

Response: Standard met. The electronic message sign will be located within the front yard along Camp McDonald Rd. south of the detention basin and will not be detrimental or endanger the public.

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

Response: Standard met. The ± 56 sq. ft. electronic message center sign is minimal in size and will not impact or diminish property values within the community..

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

Response: Standard met. The electronic message center at the Prospect Heights Fire District will be removed with the renovation of the Fire Station as approved by Ordinance #O-25-10. (PZBA Case #35-02 V)

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

Response: Standard met. The is adequate power to supply the new sign on site.

5. That adequate measures have been or will be taken to provide ingress or egress so designed to minimize traffic congestion in the public streets.

Response: Standard met. The location of the electronic message center sign is will not negatively impact ingress or egress.

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

Response: Standard met.

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

Response: Standard met.

Conclusion

Staff reviewed the signage plan presented in the application and concurs with the request.



City of Prospect Heights

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

MEMORANDUM

Date: December 2, 2025

To: Mayor Ludvigsen and City Council

Cc: Peter Falcone, City Administrator

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

Subject: ZBA Case No. #25-13 SU - Special Use for a Sit-Down Restaurant
 1301 S. Wolf Rd., Unit 209, Prospect Heights, IL – Nomads Mongolian Food

ISSUE: Consideration of an Ordinance #O-25-37 approving a Special Use Permit for a Sit-Down Restaurant at 1301 S. Wolf Rd., Unit 209, Prospect Heights, IL 60070

BACKGROUND:

The PZBA held public hearings on November 19, 2025, to hear ZBA Case #25-13 SU, an application for a Special Use Permit to allow a sit-down restaurant in the B-2 General Commercial District. Nansalma Munkh, owner of Nomads Mongolian Food, lease holder of the unit and applicant presented the application and provided testimony as to the nature of the business and plans for use of the vacant space in the Mongolian Heritage Center (MHC). The applicant testified that they will be providing traditional Mongolian food for the participants at MHC programs, employees in the businesses that occupy the 3rd and 4th floors, as well as takeout and delivery service for the public.

Ms. Munkh also owns Nomads Mongolian and Korean BBQ in Des Plaines, IL.

There was no other testimony provided.

During deliberations concerns were raised regarding placement of mechanical equipment on the exterior walls and visibility of a working kitchen through the windows on the west side of the building facing Wolf Road. The commissioners determined that the following conditions would be appropriate to grant approval.

1. Aesthetic coverings shall be installed over the window to conceal the working kitchen.
2. No mechanical equipment shall be mounted to the exterior of the building and approved exhaust penetrations shall be aesthetically consistent with the exterior color of the building and meet all codes and standards.

The Plan Zoning Board of Appeals voted 7-0 to recommend approval of the Special Use Permit with conditions. Staff concur with the recommendation.

Applicant has requested a waiver of first reading. Staff concur with the waiver request.

RECOMMENDATION: Waive first reading and approve Ordinance #O-25-37 granting a Special Use Permit for a Sit-Down Restaurant at 1301 S. Wolf Road, Unit 209, Prospect Heights, IL.

ORDINANCE NO. O-25-37

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT-DOWN RESTAURANT AT 1301 S. WOLF ROAD, UNIT 209, PROSPECT HEIGHTS, IL

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

WHEREAS, Naansalmaa Munkh, Nomads Mongolian Food, (Petitioner), has filed an application for a sit-down restaurant to be located at 1301 S. Wolf Road, Unit 209, Prospect Heights, Illinois (the “Property”) legally described in **Exhibit A**; and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on November 19, 2025 regarding said application; and

WHEREAS, the PZBA has found the application meets the standards with conditions for a special use and voted 7-0 to recommend approval of the special use to the City Council; and

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

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

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

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

SECTION THREE. That the Special Use Permit is hereby approved with the following conditions:

1. Aesthetic coverings shall be installed over the windows to conceal the working kitchen from Wolf Road frontage.
2. No mechanical equipment shall be mounted to the exterior of the building and approved exhaust penetrations shall be aesthetically consistent with the exterior color of the building.

SECTION FOUR. That the applicant's construction of the restaurant shall be substantially in accordance with the approved site plans and documents submitted at the public hearing on this matter and with applicable codes, standards and laws.

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

PASSED and APPROVED this 8th day of December 2025.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: December 8th, 2025

EXHIBIT A

THE SOUTH 253.96 FEET OF THE NORTH 947.05 FEET OF THE WEST 10 ACRES OF THE NORTHWEST ¼ OF SECTION 24, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THE WEST 50 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF) AND (EXCEPT THAT PART TAKEN AND USED FOR PIPER LANE IN INSTRUMENT OF DEDICATION RECORDED AS DOCUMENT 25490904) IN COOK COUNTY, ILLINOIS

PIN #: 03-24-100-035-0000



City of Prospect Heights

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

MEMORANDUM

Date: November 13, 2025

To: Maciej Kempa – Chairman
Plan/Zoning Board Commissioners

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

Subject: ZBA Case No. 25-13 SU – 1301 S. Wolf Rd. Unit 209B, Prospect Heights, IL
Special Use Permit for a sit-down restaurant

Please be advised that a Special Use Permit is required for a sit-down restaurant in the B-2 General Business District. The PZBA will conduct a public hearing on Wednesday November 19, 2025, to hear ZBA Case No. 25-13 SU.

The applicant, Nansalma Munkh, Nomads Mongolian, (Applicant) is the lease tenant of Unit 209 B. 1301 S. Wolf Rd. The applicant is seeking approval for a sit-down restaurant build-out of a vacant ±500 sq. ft. retail space. The restaurant has minimal seating and will be primarily delivery and take-out and serve participants at MCH activities. The parking classification per code is Class #16. Based upon the requirement for off-street parking, the restaurant would require 5 parking spaces. The existing parking lots are to be adequate to accommodate the required parking demand of the center.

The applicants have indicated that they will not be seeking a liquor license.

Thank you.



FOR OFFICE USE ONLY:

FEE PAID _____

DATE _____

REC'D BY _____

CASE # _____

MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

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

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

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

APPLICANT: Nansalmaa Munkh
ADDRESS: 304 Le Parc Circle
Buffalo Grove IL 60089

PHONE: 949-272-6132

E-MAIL: nansalmaa.munkh@gmail.com

ADDRESS OF SUBJECT PROPERTY: 1301 S. Wolf Rd Prospect Heights IL 60070

PROPERTY IS LOCATED IN THE B-2 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-7-2 C Special use

DESCRIPTION OF REQUEST: Restaurant, Delivery / Carry out

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

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

The following items MUST be submitted at time of filing:

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

10/06/2025
Date:

Nansalmaa Munkh
Signature of Applicant

1301 S. Wolf Road Condominium

PLAT OF SURVEY
of

THE SOUTH 253.96 FEET OF THE NORTH 947.05 FEET OF THE WEST 10 ACRES OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD MERIDIAN, (EXCEPT THE WEST 50 FEET AS MEASURED AT RIGHT ANGLES TO THE WEST LINE THEREOF) AND (EXCEPT THAT PART TAKEN AND USED FOR PIPER LANE IN INSTRUMENT OF DEDICATION RECORDED AS DOCUMENT 25490904) IN COOK COUNTY, ILLINOIS.

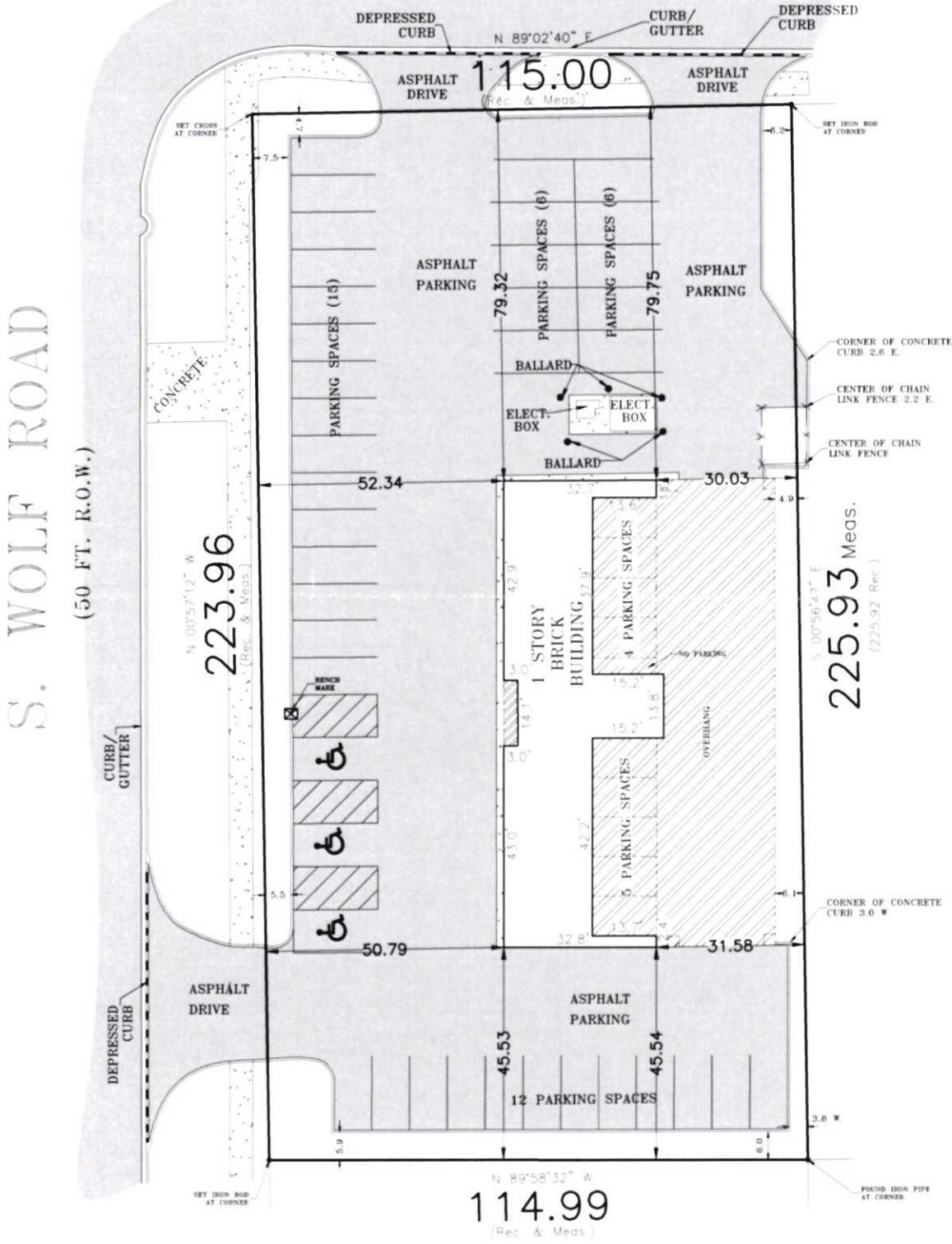
ADDRESS: 1301 S. WOLF ROAD, PROSPECT HEIGHTS, ILLINOIS.
P.L.N. 03-24-100-035



20' 0' 10' 20'
SCALE: 1"=20'

PIPER LANE

(50 FT. R.O.W.)



BENCHMARK
NATIONAL GEODETIC SURVEY
DESIGNATION = CO045 2B
P.I.D. = AJ2839
STATE/COUNTY = IL/COOK
COUNTRY = US
USGS QUAD = ARLINGTON HEIGHT (2018)
ELEVATION: 641.40 NAVD 88

NOTES

- 1) THE HORIZONTAL BOUNDARIES OF THE UNITS ARE FORMED BY INTERIOR FINISHED SURFACES OF THE WALLS AND THE LATERAL EXTENSIONS THEREOF.
- 2) THE VERTICAL BOUNDARIES OF THE UNITS ARE FORMED BY THE FINISHED SURFACE OF THE FLOORS, CEILINGS AND THE EXTENSIONS THEREOF.
- 3) COMMON ADDRESS OF THE PROPERTY IS 1301 S. WOLF ROAD, PROSPECT HEIGHTS, ILLINOIS.
- 4) THE TAX NUMBER FOR THE PROPERTY IS 03-24-100-035.
- 5) PROPERTY IS SHOWN IN ZONE "X". AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN PER FEDERAL EMERGENCY MANAGEMENT AGENCY'S (F.E.M.A.S.) FLOOD INSURANCE RATE MAP (F.I.R.M.) PANEL # 17031C0206J WITH AN EFFECTIVE DATE OF AUGUST 19, 2008.
- 6) COMMON ELEMENTS ARE DENOTED AS C.E., LIMITED COMMON ELEMENTS ARE DENOTED AS L.C.E., PARKING SPACES ARE DENOTED AS P-#.



SURVEY ORDERED BY: MONGOLIAN HERITAGE CENTER HOLDING INC.
I, GARY HOLT, AS AN EMPLOYEE OF PREFERRED SURVEY INC., DO HEREBY STATE THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARD FOR A BOUNDARY SURVEY. PROPERTY CORNERS HAVE BEEN SET OR NOT IN ACCORDANCE WITH CLIENT AGREEMENT. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT.

GIVEN UNDER MY HAND AND SEAL THIS
26TH DAY OF FEBRUARY, A.D. 2025
GARY HOLT - LIC 116-002980 - EXPIRES 11/30/26
P.S.I. NO. 2410.3346-COADO

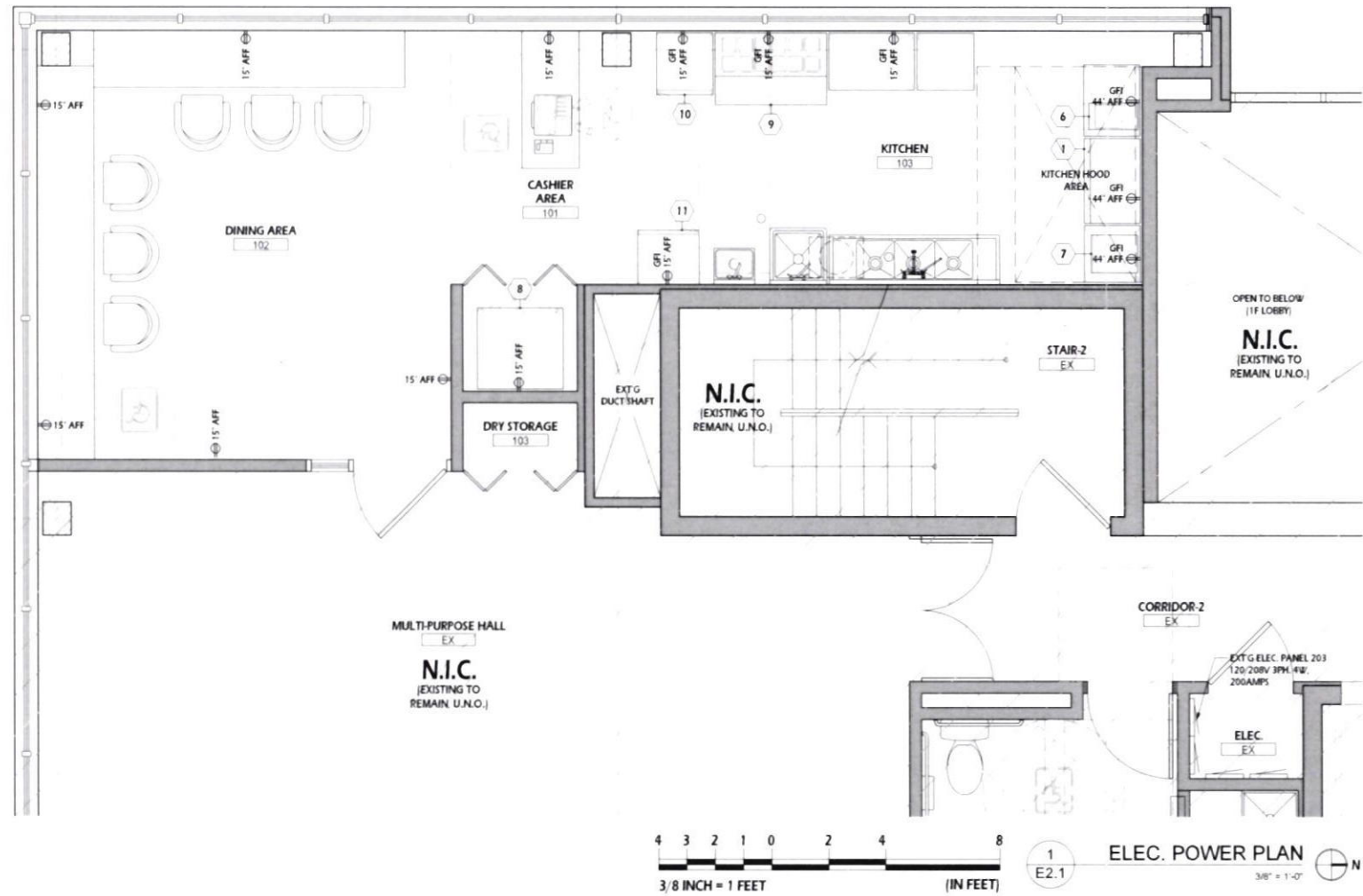


Professional Design Firm #184008059-0008

Preferred
SURVEY, INC

10091 W. LINCOLN HWY. FRANKFORT, IL. 60423
Phone 708-458-7845 / Fax 708-475-4975
www.psisurvey.com

Field Work Completed	11/01/2024	FLD CREW	P/TJ
Land Area Surveyed	25.865.5 SQ. FT.	AD	MD
Drawing Revised	REVISED 01/06/2024		

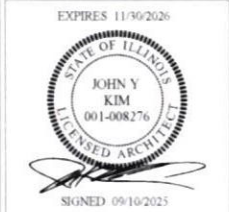


TYPE		PANEL SYMBOL		203		200 C.B.		MAIN BRKR.	
EXISTING		INSTALLATION		SURFACE (2ND FLOOR)		120/208		VOLTS.	
SIZE OF MAIN		200 AMPS		3 PHASE		4 WIRE		GRD. BUS	
CKT. NO.	DESCRIPTION	KW	DESCRIPTION	CKT. NO.	DESCRIPTION	KW	DESCRIPTION	CKT. NO.	DESCRIPTION
1	OUTLETS @ DINING AREA	0.5	20	1	LIGHTS	2		2	
3	KIT. EQUIP #1 (ELECTRIC OVEN)	6.5	30	1	SPARK	4		4	
5		6.6	30	1	SPARK	6		6	
7	KIT. EQUIP #4 (ELECTRIC FRYER)	1.5	20	1	SPARK	8		8	
9	KIT. EQUIP #7 (GRIDDLE)	1.8	20	1	SPARK	10		10	
11	KIT. EQUIP #8 (BREAD IN REFG.)	1.0	20	1	SPARK	12		12	
13	KIT. EQUIP #9 (SAND PREP TABLE)	0.6	20	1	SPARK	14		14	
15	KIT. EQUIP #10 (UPRIGHT FREEZER)	1.2	20	1	SPARK	16		16	
17	KIT. EQUIP #11 (MIRCH REFG.)	0.3	20	1	SPARK	18		18	
19	SPARK	1.0	20	1	SPARK	20		20	
21	SPARK	1.0	20	1	SPARK	22		22	
23	SPARK	1.0	20	1	SPARK	24		24	
25	SPARK	1.0	20	1	SPARK	26		26	
27	SPARK	1.0	20	1	SPARK	28		28	
29	SPARK	1.0	20	1	SPARK	30		30	
CONNECTED PHASE VA:		3,600	9,500	7,900					
TOTAL CONNECTED VA:			21,000						
TOTAL CONNECTED AMPS:			58						

ELECTRICAL STANDARD SYMBOL LIST	
	SINGLE RECEPTACLE 20A, 115V OR 208V (SEE SPECS).
	DUPLEX RECEPTACLE 20A, 125V.
	DUPLEX RECEPTACLE 20A, 125V.
	JUNCTION BOX
	FLEXIBLE CONDUIT
	MOTOR OUTLET
	SYSTEM SMOKE DETECTOR
	WATER PROOF
	FIRE ALARM AUDIO VISUAL
	GROUND FAULT INTERRUPT
	EXHAUST FAN
	NIGHT LIGHT
	EXISTING TO REMAIN
	NEW
	RELOCATED

- ELECTRICAL PANEL NOTE**
- THE EXISTING ELECTRICAL PANEL SHALL BE FIELD-VERIFIED PRIOR TO ANY NEW CONNECTIONS.
 - VERIFY PANEL CAPACITY, VOLTAGE, PHASE, AND AVAILABLE SPACES BEFORE INSTALLING NEW CIRCUITS.
 - REPORT ANY DEFICIENCIES OR INSUFFICIENT CAPACITY TO THE ENGINEER/OWNER BEFORE PROCEEDING WITH WORK.
 - ALL NEW CIRCUIT BREAKERS SHALL MATCH THE PANEL MANUFACTURER AND BE SIZED IN ACCORDANCE WITH NEC REQUIREMENTS, WITH CONTINUOUS LOADS MULTIPLIED BY 125%.
 - PROVIDE DEDICATED CIRCUITS FOR ALL NEW KITCHEN COOKING EQUIPMENT AND REFRIGERATION UNITS AS INDICATED ON THE ELECTRICAL SCHEDULE.
 - CIRCUIT BREAKERS SHALL BE HACR TYPE, BOLT-ON, WITH COMMON TRIP FOR ALL MULTI-POLE APPLICATIONS.
 - ALL 120V, 1PH EQUIPMENT WITH NEMA 5-15P OR 5-20P CORDS SHALL BE FED FROM MATCHING RECEPTACLE RATED CIRCUITS (MINIMUM 15A OR 20A).
 - WIRE SIZE SHALL BE SELECTED TO MATCH BREAKER RATING, WITH A MINIMUM OF #12 AWG CU FOR 20A CIRCUITS.
 - THE PANEL SHALL MAINTAIN A MINIMUM OF 20% SPARE CAPACITY FOR FUTURE EXPANSION.
 - PROVIDE GFI/AFCI PROTECTION WHERE REQUIRED BY CODE.

- ELECTRICAL NOTES:**
- ALL CONSTRUCTION COMPONENT AND VENDOR SUPPLIED PRODUCTS INSTALLED ARE TO BE UL LISTED OR APPROVED EQUAL. ALL INSTALLATION METHODS SHALL COMPLY WITH ALL ARTICLES OF THE CITY OF PROSPECT HEIGHTS BUILDING CODE WITH LOCAL AMENDMENTS.
 - CONTRACTOR TO SUPPLY AVAILABLE FAULT CURRENT CALCULATIONS AT THE SERVICE EQUIPMENT LINE TERMINATION POINT, AS WELL AS IMPEDANCE VALUE AND SIZE OF SERVICE CONDUCTORS. ALL SERVICE AND BRANCH PANELS SHALL BE RATED FOR THE AVAILABLE FAULT CURRENT, DISTANCE AND CONDUCTOR SIZES MUST BE FURNISHED TO INSPECTOR.
 - PER LOCAL CODE, A GROUNDING ELECTRODE CONDUCTOR SIZED PER 250.66 SHALL BE RUN FROM THE MAIN SERVICE TO THE STREET SIDE OF THE WATER MAIN ENTRANCE INTO THE BUILDING (WITHIN 5' OF ENTRANCE) AND ALL METERS SHALL BE JUMPED. A SIMILAR SIZED GROUNDING ELECTRODE CONDUCTOR IS REQUIRED TO ANY BUILDING STEEL.
 - SECTION 110.26 OF NEC WILL BE ENFORCED REGARDING CLEARANCES AND WORK SPACES AROUND ELECTRICAL EQUIPMENT. OTHER MECHANICAL OR OTHER SYSTEMS WILL NOT BE TOLERATED IN DEDICATED ELECTRICAL SPACE.
 - GENERAL CONTRACTOR TO FURNISH TO ALL ELECTRICAL BIDDERS A COPY OF THIS REVIEW AND THE RESULTS THEREOF.
 - A BLACKOUT TEST OF EMERGENCY AND EXIT LIGHTS WILL BE REQUIRED BEFORE OCCUPANCY. THE ELECTRICAL CONTRACTOR SHALL HAVE A REPRESENTATIVE ON SITE AT THE TIME OF OCCUPANCY INSPECTION TO TURN ANY NEEDED DISCONNECTS OFF/ON.
 - EMERGENCY AND BATTERY BACKED UP EXIT LIGHTING CIRCUITS SHALL BE MARKED SPECIFICALLY IN THE ELECTRICAL PANEL AS SUCH. (NEC 700.10) KEEP IN MIND THE FIRE DEPARTMENT WILL BE TESTING THESE DEVICES EVERY SIX MONTHS DURING BUSINESS HOURS BY SHUTTING THESE CIRCUITS OFF (KEEP CRITICAL LOADS OFF THESE CIRCUITS). IF THE PRIMARY SOURCE OF ILLUMINATION IS HID, THE EMERGENCY LITES SHALL BE REQUIRED TO OPERATE UNTIL NORMAL ILLUMINATION IS RESTORED. (NEC 700.16)
 - ANY LOW VOLTAGE WIRING (PHONE, CABLE, ALARM) MUST BE INSTALL OFF OF THE CEILING GRID AND ATTACHED TO THE BUILDING STRUCTURE EVERY 4.5 FEET IN A MANNER APPROVED BY ELECTRICAL INSPECTOR. ABANDONED CABLE MUST BE REMOVED. AN ABOVE CEILING INSPECTION IS REQUIRED PRIOR TO DROPPING THE CEILING TILE. ALL LOW VOLTAGE WIRING (INCLUDING FIRE ALARM) MUST SUBMIT PLANS AND HAVE THEM APPROVED PRIOR TO INSTALLATION.
 - METERING AND SERVICE PLANS SHOULD BE CHECKED WITH THE SERVING LOCAL UTILITY ENGINEER PRIOR TO PLAN SUBMITTAL. AMEREN NO LONGER ACCEPTS 400 AMP METER BASES-A CT TYPE SERVICE IS REQUIRED. CORN BELT REQUIRES LEVER BYPASS ON ALL SERVICES AND AMEREN REQUIRES LEVER BY PASS ON ALL COMMERCIAL SERVICES (REGARDLESS OF AMPACITY THIS WOULD INCLUDE HOUSE METERS.) COLD SEQUENCE OF 480 VOLT SERVICES IS USUALLY REQUIRED.
 - AN ABOVE CEILING INSPECTION IS REQUIRED BEFORE TILE IS DROPPED. HAVE ALL WIRING IN PLACE, INCLUDING LOW VOLTAGE.
 - ANY SEPARATELY DERIVED SYSTEMS REQUIRE AN INSPECTION (480 STEP DOWN TO 208, ETC). THE TERMINAL OF THE TRANSFORMER(S) MUST BE OPEN AND ACCESSIBLE FOR INSPECTOR AND ALL GROUNDING MUST BE VISIBLE AND ACCESSIBLE.
 - ANY PRE-WIRED BUILDINGS MUST HAVE THEIR PLANS APPROVED BY THIS OFFICE PRIOR TO INSTALLATION AT THE SITE. IN GENERAL PREWIRED BUILDINGS MUST BE INSPECTED BY A NITEL TO DETERMINE NEC CODE COMPLIANCE. NITEL'S ARE LISTED AT THE CSHA WEBSITE. THIS WILL REQUIRE THE ACTUAL PROPOSED BUILDING TO BE INSPECTED AT THE FACTORY/SIT OF CONSTRUCTION (FIELD INSPECTION) BY A NITEL REPRESENTATIVE. MORE THAN ONE INSPECTION MAY BE REQUIRED. THE NITEL REPRESENTATIVE SHOULD CONTACT RAND VEERMAN AT THE TOWN OF NORMAL TO DISCUSS REQUIRED INSPECTION PROCEDURES. THE TOWN DOES NOT RECOGNIZE BUILDINGS WITH NITEL LABELS ONLY AS BEING FIT FOR INSTALLATION. THIS WOULD INCLUDE PREFABRICATED EQUIPMENT ROOMS, CELL TOWER BASES, COFFEE BARS, MACHINERY ROOMS, ETC.
 - NEC 201.62 WILL BE ENFORCED REGARDING RECEPTACLES FOR LARGE WINDOWS COMMERCIAL BUILDINGS. WINDOWS LARGER THAN 6' IN WIDTH REQUIRE A RECEPTACLE ABOVE OR BELOW.
 - ON ANY BUILDING LARGER THAN A DUPLEX OR COMMERCIAL IN NATURE EFFECTIVE APRIL 1, 2007, THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR PULLING IN CONDUCTORS FROM THE UTILITY TRANSFORMER ON ALL AMEREN IP PROJECTS. THE UTILITY WILL BE RESPONSIBLE FOR CONDUCTOR TERMINATION ON OVERHEAD TO UNDERGROUND SERVICES. THE UTILITY WILL ATTACH THE RISER TO THE POLE PRIOR TO CABLE INSTALLATION. THE CONTRACTOR WILL INSTALL A RIGID GALVANIZED 90 AT THE BASE OF THE POLE 4' TO 8' FROM THE POLE AND CALL THE UTILITY TO INSTALL THE POLE BRACKET. ONCE THE POLE BRACKET IS INSTALLED, THE CONTRACTOR SHALL RETURN TO ATTACH THE CONDUIT TO POLE BRACKETS AND PULL IN THE WIRE. THE UTILITY WILL THEN TERMINATE THE CONDUCTORS. THE CONTRACTOR WILL BE RESPONSIBLE FOR BONDING ANY EXPOSED STEEL CONDUIT. ON UNDERGROUND SERVICES, THE UTILITY WILL PROVIDE A JOURNEYMAN TO STAND BY FOR OPEN AND CLOSING TRANSFORMER DOORS. THIS JOURNEYMAN WILL PROVIDE COVERUP FOR THE BUSHINGS IF THE TRANSFORMER CANNOT BE SHUT DOWN AND SHUTTING DOWN THE TRANSFORMER IF IT CAN BE. THE UTILITY JOURNEYMAN WILL INSURE SAFE PULLING PRACTICES ARE TAKING PLACE AND MAY TERMINATE THE PULL AT ANY TIME.
 - LUMINAIRES INSTALLED IN DROP CEILINGS ARE REQUIRED TO BE ATTACHED SECURELY TO THE GRID. AN INSPECTION IS REQUIRED BEFORE ANY CEILING TILE ARE DROPPED. CONTRACTOR TO SCREW THE LUMINAIRES TO THE GRID RATHER THAN USE THE CLIPS OR PROVIDE INDEPENDENT SUPPORT FOR THE LUMINAIRE SEPARATE FROM THE GRID.
 - CONTRACTOR TO CALL FOR INSPECTION OF TRANSFER SWITCHES AND GENERATORS PRIOR TO ENERGIZING.



INTERIOR ALTERATION OF
NOMADS RESTAURANT
1301 S WOLF ROAD, SUITE 209 B
PROSPECT HEIGHTS, IL 60070

ISSUE	DATE	REV.	DESCRIPTION
1	09/10/2023	1	ISSUE RECORD

SHEET TITLE:
ELECTRICAL POWER PLAN PLAN

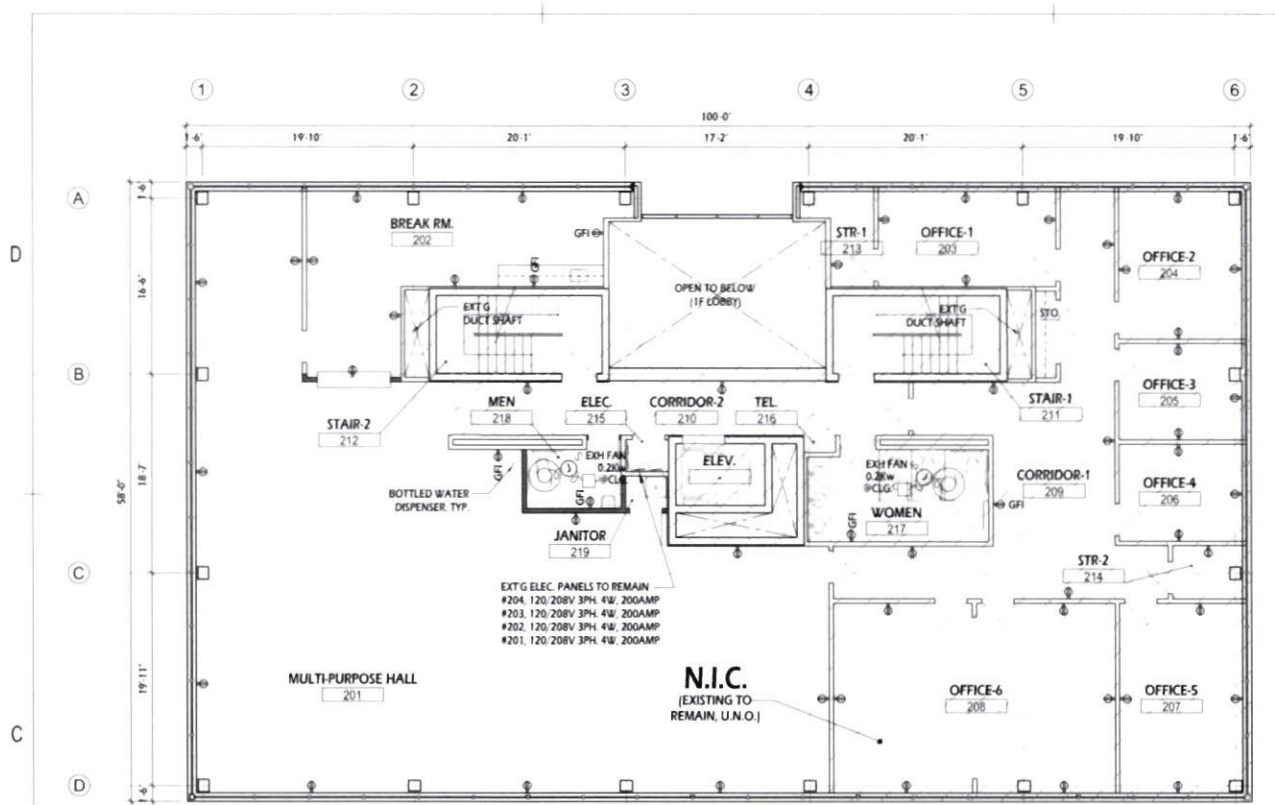
PROJECT NUMBER: 25-022

DRAWN BY: BRT
CHECKED BY: JKK

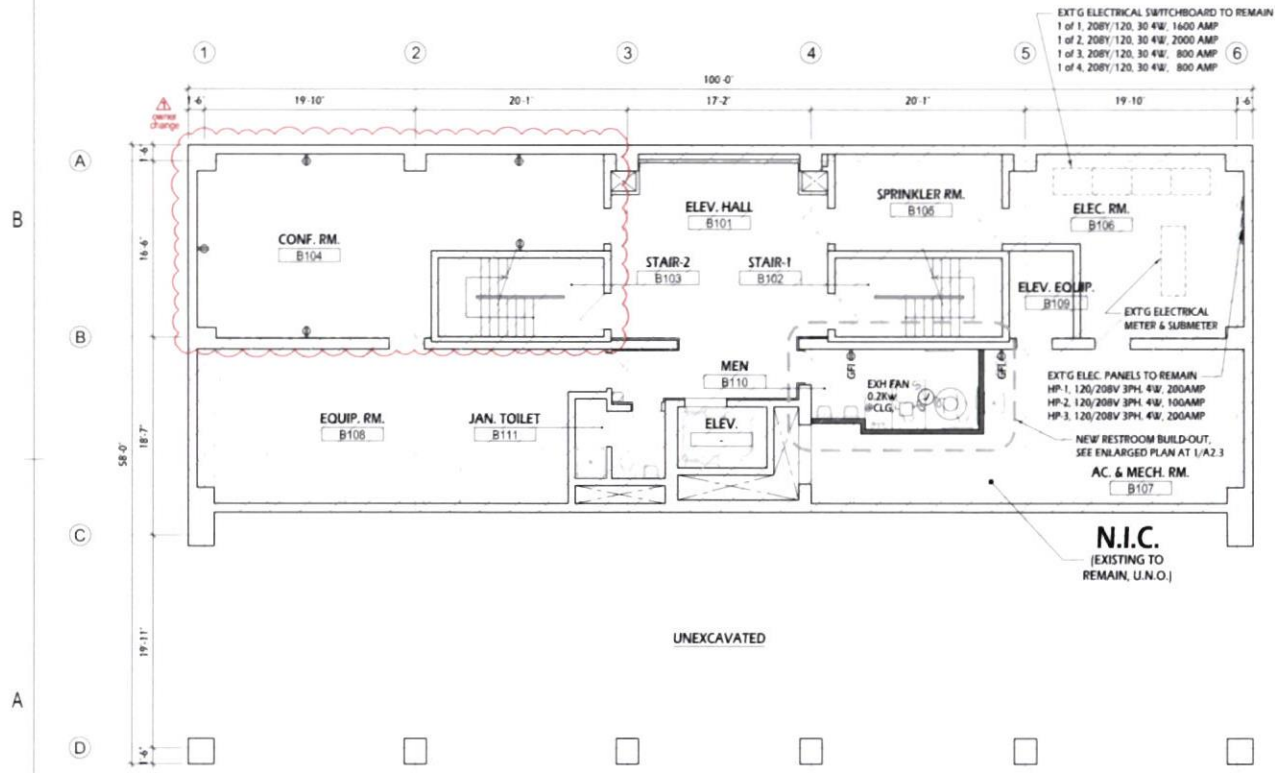
SHEET NUMBER:
E2.1

DATE: 09/10/2023





2ND FL. ELECTRICAL PLAN
1/8" = 1'-0"
4 3 2 1 0 4 8 16
1/8" = 1'-0" (IN FEET)



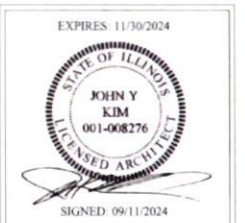
BASEMENT ELECTRICAL PLAN
1/8" = 1'-0"
4 3 2 1 0 4 8 16
1/8" = 1'-0" (IN FEET)

ELECTRICAL STANDARD SYMBOL LIST

	SINGLE RECEPTACLE 20A, 115V OR 208V (SEE SPECS). 1P, 3W, GRD, NEMA 5-15 P		SYSTEM SMOKE DETECTOR
	DUPLEX RECEPTACLE 20A, 125V. 1P, 3W, GRD, NEMA 5-20R		WATER PROOF
	DUPLEX RECEPTACLE 20A, 125V. 1P, 3W, GRD, GROUND FAULT INTERRUPTER TYPE		FIRE ALARM AUDIO/VISUAL
	JUNCTION BOX		GROUND FAULT INTERRUPT
	FLEXIBLE CONDUIT		EXHAUST FAN
	MOTOR OUTLET		NIGHT LIGHT
			EXISTING TO REMAIN
			NEW
			RELOCATED

ELECTRICAL NOTES:

- EXISTING ELECTRICAL CIRCUITS FOR RECEPTACLES (FOR NEW WORKSTATIONS) TO REMAIN.
- RECEPTACLES FOR WORKSTATIONS SHALL BE FED FROM EITHER POWER POLE FROM CEILING, OR WALL MOUNTED CONDUIT.
- IF ANY LOW VOLTAGE WORKS REQUIRES A PERMIT OR APPROVAL, IT WILL BE SUBMITTED UNDER SEPARATE COVER. THE LOW VOLTAGE INFORMATION SHALL NOT BE ON THIS SHEET.
- A LOW VOLTAGE CONTRACTOR SHALL COORDINATE WITH AN ELECTRICAL CONTRACTOR FOR THEIR SCOPE OF WORKS.
- EXISTING ELECTRICAL CIRCUITS FOR LIGHTINGS TO REMAIN.
- EXISTING ELECTRICAL PANEL IS LOCATED ON 1ST FLOOR WAREHOUSE.
- ALL WIRING SHALL BE INSTALLED IN RIGID METAL CONDUIT, INTERMEDIATE METAL CONDUIT, ELECTRICAL METALLIC TUBING OR SURFACE METAL RACEWAYS.
- MC CABLE, ARMORED CABLE, FLEXIBLE METAL CONDUIT, LIQUID TIGHT FLEXIBLE NON-METALLIC CONDUIT AND LIQUID TIGHT FLEXIBLE STEEL CONDUIT SHALL NOT EXCEED 6-FT IN LENGTH IN COMPLIANCE WITH THE CITY OF PROSPECT HEIGHT BUILDING CODE.
- ALL EXISTING ELECTRICAL CABLE AND CONDUITS THAT ARE TO BE ABANDONED MUST BE REMOVED AND DISPOSED.
- ALL NEW ELECTRICAL WIRING SHALL BE INSTALLED IN RIGID CONDUIT OR ELECTRIC METALLIC TUBING, NEC 2011.



COMMERCIAL INTERIOR ALTERATIONS
THE MONGOLIAN HERITAGE
CENTER (MHC)
1301 S WOLF ROAD, PROSPECT HEIGHTS, IL 60070

ISSUE RECORD:

NO.	DATE	REVISION	DESCRIPTION

SHEET TITLE:
**ELECTRICAL
POWER PLAN
- BASEMENT
& 2ND FL, NOTES**

PROJECT NUMBER: 24-007
DRAWN BY: BRT
CHECKED BY: JKK
SHEET NUMBER:
E2.1
DATE: 09/11/2024





Nomads Mongolian Food- Business Plan

1. Executive Summary

- Business name: Darkhan Dursamj LLC
- DBA name: Nomads Mongolian Food
- Location: 1301 S Wolf Rd, Prospect Heights IL 60070
- Business Structure: LLC
- Concept: A small, family-style restaurant offering authentic Mongolian cuisine in a casual dining setting, with both dine-in and delivery/carry out options based on the experience and leveraging brand recognition from the first branch in Des Plaines IL.
- Mission Statement: To introduce authentic Mongolian food to the community, creating a warm and welcoming dining experience that combines cultural tradition with modern convenience.
- Vision: Within 5 years, become the leading Mongolian restaurant brand in the area, known for authenticity, quality, and community connection.
- Objectives: Open and operate successfully within the first 12 months. Achieve monthly revenue of ~\$30,000 by Year 1. Maintain food cost below 30% and labor cost below 25% of sales. Expand into catering and cultural events by Year 3.

2. Company Description

- Industry: Authentic Mongolian Dishes
- Restaurant Type: Casual sit-down (6-8), with strong takeout/delivery service.
- Legal Entity: LLC registered in Illinois (for liability protection and tax flexibility).
- Unique Selling Proposition: One of the only Mongolian restaurants in the area, providing unique flavors (buuz, khuushuur, tsuivan, banshtai tsai) that are hard to find elsewhere.

3. Market Analysis

- Industry Overview: The U.S. restaurant industry generated over \$900 billion in 2023, with ethnic food being one of the fastest-growing segments.
- Target Market: Ages 20–55, middle-income households, Mongolian community, international students, multi-cultural communities
- Geographics: Suburban area of Chicago, with high student population and multicultural communities.
- Opportunities:
- Competition: Direct - Few to no other Mongolian restaurants. Indirect - Chinese, Korean, Japanese, and Central Asian restaurants.
- Competitive Advantage: Unique cuisine + cultural experience (decor, events, traditional drinks).

4. Menu & Services

- Sample Menu: Buuz, Khuushuur, Tsuivan, Banshtai tsai, Bantan, Boortsog.
- Vegetarian Options: Vegetable tsuivan, dumplings with mushrooms/potatoes.
- Services: Dine-in (7-8 seats), takeout, delivery, catering, cultural events.

5. Operations Plan

- Location: over 700 sq. ft. storefront in a high-traffic area.
- Suppliers: Local farms for fresh meat and vegetables; Asian/Middle Eastern markets for spices and specialty items.
- Equipment: Commercial stove, refrigerators, dumpling steamers, prep tables, POS system.
- Staffing (Year 1): Owner-manager, 2 cooks, 1 server, 1 part-time dishwasher/kitchen help.
- Hours of Operation: 11 AM – 8 PM, Tuesday to Sunday.
- Permits and compliance: Our restaurant is designed to fully comply with the city's requirements for food service establishments. The selected location aligns with local zoning ordinances and our operating hours are planned to minimize impact on nearby residential areas. The facility will meet all building, fire and health code and community impact considerations. The restaurant has budgeted for necessary equipment, building modifications and inspections to ensure full compliance with municipal guidelines. By proactively incorporating these requirements into our business plan, we ensure that our restaurant not only meets city standards but also contributes positively to the surrounding community.

6. Marketing & Sales Strategy

- Branding: Mongolian-inspired décor (yurt themes, traditional art, Soyombo symbol).
- Digital Marketing: Website, social media (Instagram, TikTok, Facebook), Yelp & Google Business listings.
- Offline Marketing: Flyers at universities, community centers, partnerships with Asian markets.
- Promotions: Student meal deals, loyalty cards, grand opening discounts.
- Community Engagement: Sponsorship of Mongolian cultural events, food festivals.

7. Financial Plan

Startup Costs (Estimated):

- Lease & Renovation \$15,000;
- Kitchen Equipment \$25,000;
- Furniture & Décor \$8,000;
- Licenses & Permits \$2,000;

- Initial Inventory \$5,000;
- Marketing/Branding \$2,000;
- Total ~\$57,000.**

Monthly Operating Costs:

- Rent \$1,000;
- Payroll \$12,500;
- Inventory \$6,000;
- Utilities \$1,200;
- Marketing \$500;
- Income tax-\$3300
- Miscellaneous \$1200;
- Total ~\$25,400**

Revenue Forecast:

- Average check \$17;
- Customers/day 75;
- Monthly Sales ~\$33,150;
- Gross Profit ~\$7,450/month;**
- Break-even 12-18 months.

3-Year Projection:

- Year 1 \$397,800 revenue;
- Year 2 \$4,37,580 revenue (10% growth);
- Year 3 \$495,000 revenue (15% growth + catering expansion).

8. Appendix

- Sample menu design (with photos).
- Owner/chef resume.
- Lease documents.
- Floor plan sketch.
- Marketing materials (logo, flyer).

NOMADS MONGOLIAN FOOD

MAIN DISH



\$17 Khuitsai with steamed dumpling
Хуйцай мантуутай

/Beef bone soup, beef, cabbage
carrot, turnip, onion, garlic, salt,
black pepper, fried potato,
clear noodle/



\$17 Soup with dumpling
Банштай хар шөл
(Боорцогтой)

/Beef bone soup, beef, onion,
hand made steamed dumpling,
garlic, salt, black pepper/



\$17 Milk tea with dumpling (cookie)
Борцтой банштай цай (Боорцогтой)

/Whole milk, water, tea, flour
ground beef, onion, garlic, ghee/



\$17 Soup with steamed flour
Жигнэсэн гурилтай шөл
(Боорцогтой)

/Beef bone soup, beef, onion,
hand made steamed flour, garlic,
salt, black pepper/



\$17 Tsulvan with beef
Үхрийн мантай цуйван

/Beef, hand made steamed flour,
carrot, red pepper, green pepper,
salt, onion, garlic black pepper
salad/



\$17 Fried rice
Будаатай хуухга

/Beef, carrot, red pepper,
green pepper, rice, onion,
garlic, salt, black pepper, egg,
salad/



\$17 Goulyash/ beef stew
Гуляш

/Beef, carrot, , onion,
garlic, salt, white rice,
sauce, black pepper, salad,
smashed potato/



\$17 Fried egg with beef
Өндөгтэй Хуура

/Beef, fried egg, red pepper,
green pepper, onion, garlic, salt,
black pepper salad/



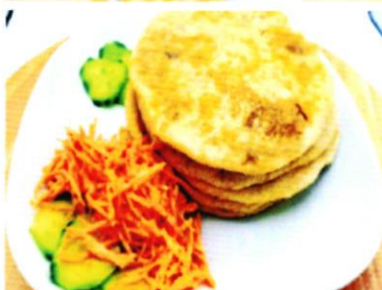
\$17 Moon dumpling
Гэрийн Хуушуур

/Beef, all purpose flour,
onion, garlic, salt,
black pepper/ Cabbage salad



\$17 Steamed dumpling with yeast
Мантуун Бууз

/Beef, hand made steamed
flour with yeast, onion,
garlic, salt, black pepper/
Cabbage salad



\$17 Round dumpling
Бөөрөнхий Хуушуур

/Ground beef, all purpose
flour, carrot, onion, garlic,
salt, black pepper/
Cabbage salad



\$17 Steamed dumpling
Бууз

/Beef, hand made all purpose
flour, onion, garlic, salt,
black pepper/ Carrot salad



Zoning Review

Date: November 13, 2025
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 1301 S. Wolf Rd. Unit 209, Prospect heights, IL 60070
Application: ZBA 25-13 SU
Special Use Permit for Sit Down Restaurant in the B-2 General Commercial District
Project: Nansalmaa Munkh, Nomads Mongolian Food

Documents Reviewed:

- A. Application prepared by Nansalmaa Munkh, applicant
- B. Plat of Survey dated 11/01/24
- C. Business Plan, menu, floor plan

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-4 C

Current Zoning: B-2
Proposed: B-2

Current Use: Vacant space within the Mongolian Heritage Center
Proposed: Sit Down Restaurant
Unit Area $\pm$: 500 $\pm$ sq. ft.

Parking: Class 16. Ten (10) spaces per 1,000 sf. = 5 spaces required.

5-10-9: SPECIAL USES:

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

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

Response: The applicant, Nansalmaa Munkh, has a lease interest in the space and has the right to apply for the Special Use Permit to operate a sit down restaurant. The applicants are occupying a space is part of a large community room on the second floor of the

Heritage Center and will focus on serving guests, visitor and users of heritage center along with carryOut and delivery service.

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

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

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

Response: **Notice has been mailed to the property owners with three hundred fifty (350') of the subject property as required. Certified mail white receipts proof of mailing received from applicant.**

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

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

Response: **The applicant is proposing a sit down restaurant with carry-out and delivery of traditional Mongolian food. The Mongolian Heritage Center also has a demand for traditional use for participants at the center. See business plan and exhibits that includes the proposed floor plan and menu. The restaurant will staff 4 employees.**

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

Response: **A special use for a sit down restaurant is consistent with similar restaurants in the B-2 General Business District and will not diminish or impair property values with the community.**

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

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

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

Response: **The special use will occupy an existing vacant space and all improvements are currently provided. Applicants will complete a full remodel with commercial kitchen equipment.**

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

Response: **Complies. There is adequate space on the property to accommodate the parking needs of the proposed restaurant and the existing uses on the property. The third and 4th floor business use do not conflict with the hours for the restaurant.**

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

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

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

Response: **The property does not lie within a floodplain.**

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

Conclusion:

The application meets the standards of a special use for as a sit down restaurant. The applicant is not seeking a liquor license.

Staff supports the request.



The City of
Prospect Heights

Date: December 4, 2025

To: Mayor
City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution #O-25-38 Staff Memo and Ordinance Reducing the Number of “A” Liquor Licenses from 11 to 8 (*Full Liquor - Monday through Thursday from 8:00am to 2:00am; Friday and Saturday from 8:00am to 3:00am; and Sunday from 12noon to 2:00am*)

BACKGROUND: “A” liquor licenses were created by the City Council for operations at the Ramada Hotel, Crowne Plaza Hotel, and the proposed El Ancla Mariscos restaurant in Prospect Crossing. Both the Ramada and Crowne hotels ceased operations and El Ancla Mariscos decided not to open for business so Staff is requesting we clean up our available liquor licenses by eliminating the three unused licenses.

RECOMMENDATION: Staff requests for City Council’s consideration and passage of O-25-38 to reduce the number of unused “A” liquor licenses.

ORDINANCE NO. O-25-38
An Ordinance Amending Title 2
of the Prospect Heights City Code
(Liquor Licenses)

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

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

Class Of License	Annual Fee	Limitation On Number	Monday Through Thursday	Friday	Saturday	Sunday
A – On Premises Full liquor	\$3,700.00	11 <u>8</u>	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 noon to 2:00 A.M. following

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

PASSED and APPROVED this 8th day of December, 2025.

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____



Date: December 4, 2025

To: Mayor
City Council

From: Peter P. Falcone, City Administrator

Subject: Resolution #R-25-79 Submitting the Proposition of Issuing General Obligation Bonds to the Voters at the General Primary Election on the 17th day of March, 2026

BACKGROUND: In 2010, the City went out to referendum for a road bond to repair the City's much deteriorated roads. This road bond will expire on December 31, 2026. The City's road are once again in need of repair and maintenance, and the City does not have the money needed to address all the road concerns. In an effort to keep our roads safe and drivable, the City will ask our residents to approve a ballot measure to issue \$21.5 million dollars in bonds to repair of 64% of the City's roads (26 miles), improve and maintain bridges, intersections, curbs and sidewalks and purchase road maintenance vehicles and equipment. This will be a 20-year bond that will replace the expiring 2010 bond.

ANALYSIS: As the 2010 bond is expiring December 31, 2026, the City wishes to position itself so that a continuation road bond can be issued effective January 1, 2027. This would create a seamless transition between bonds to cause the least amount of disruption to our residents' property taxes as the net tax rate will remain consistent.

RECOMMENDATION: Staff requests for City Council's consideration and passage of R-25-79 to place a referendum question on the March 17, 2026 General primary Election ballot for approval of a road bond.

MINUTES of a regular public meeting of the City Council of the City of Prospect Heights, Cook County, Illinois, held in the Council Chambers at the Prospect Heights City Hall, located at 8 North Elmhurst Road, in said City, at 6:30 p.m., on the 8th day of December, 2025.

* * *

The meeting was called to order by the Mayor and upon the roll being called, Patrick Ludvigsen, the Mayor, and the following Aldermen were physically present at said location: _____

The following Aldermen were allowed by a majority of the members of the City Council in accordance with and to the extent allowed by rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Mayor announced that the City Council would next consider the adoption of a resolution providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the City at the general primary election to be held on March 17, 2026.

Whereupon Alderman _____ presented and the City Clerk read by title a resolution as follows, a copy of which was provided to each Alderman prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION NO. R-25-79

RESOLUTION providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the City of Prospect Heights, Cook County, Illinois, at the general primary election to be held on the 17th day of March, 2026

* * *

WHEREAS, the City of Prospect Heights, Cook County, Illinois (the “*City*”), is a duly incorporated and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the needs of the City require the expenditure of the amount of not to exceed \$21,500,000 for the purpose of improving, reconstructing and resurfacing roads, improving and maintaining bridges, intersections, curbs and sidewalks and purchasing road maintenance vehicles and equipment and paying expenses incidental thereto (collectively, the “*Project*”), all in accordance with the estimate of costs heretofore approved by the City Council of the City (the “*Council*”) and now on file in the office of the City Clerk of the City (the “*City Clerk*”); and

WHEREAS, before the Council can construct the Project and borrow money and issue bonds for such purpose, a proposition therefor must be submitted to the voters of the City and be approved by a majority of the voters of the City voting on such proposition at an election to be held in and for the City and it is deemed advisable, necessary and in the best interests of the City that a proposition therefor be submitted to the voters of the City at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It Resolved by the City Council of the City of Prospect Heights, Cook County, Illinois, as follows:

SECTION 1. That the Council hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

SECTION 2. That it is necessary and in the best interests of the City that the Council be authorized to construct the Project, and that it is necessary and in the best interests of the City that money be borrowed and in evidence thereof bonds of the City be issued therefor to the amount of not to exceed \$21,500,000.

SECTION 3. That the proposition hereinabove referred to be submitted to the voters of the City in accordance with the general election law at the general primary election to be held on Tuesday, the 17th day of March, 2026, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "*Election*").

SECTION 4. That the Election shall be held in the voting precincts and at the polling places established by the County Board (the "*County Board*") of The County of Cook, Illinois (the "*County*"), for voters of the City at the Election.

SECTION 5. That the County Clerk of the County (the "*County Clerk*") shall give notice of the Election, including the Spanish translation thereof as deemed by the County Clerk to be required by law (the "*Notice*"), in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the City, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

SECTION 6. That the City Clerk shall post a copy of the Notice at the principal office of the City at least 10 days before the date of the Election.

SECTION 7. That it is hereby found and determined that the *Daily Herald* is a local, community newspaper having general circulation in the City as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

SECTION 8. That the Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 17th day of March, 2026, the following proposition will be submitted to the voters of the City of Prospect Heights, Cook County, Illinois:

Shall bonds in the amount of \$21,500,000 be issued by the City of Prospect Heights, Cook County, Illinois, for the purpose of improving, reconstructing and resurfacing roads, improving and maintaining bridges, intersections, curbs and sidewalks and purchasing road maintenance vehicles and equipment, said bonds bearing interest at the rate of not to exceed 6.5%?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this ____ day of _____, 2026.

Monica Gordon

County Clerk, The County of Cook,
Illinois

SECTION 9. That the ballot to be used at the Election, including the Spanish translation thereof as deemed by the County Clerk to be required by law, shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)
OFFICIAL BALLOT
PROPOSITION TO ISSUE NOT TO EXCEED \$21,500,000 GENERAL OBLIGATION BONDS

(INSTRUCTIONS TO VOTERS: Mark a cross
(X) in the space opposite the word
indicating the way you desire to vote.)

Shall bonds in the amount of \$21,500,000 be issued by the City of Prospect Heights, Cook County, Illinois, for the purpose of improving, reconstructing and resurfacing roads, improving and maintaining bridges, intersections, curbs and sidewalks and purchasing road maintenance vehicles and equipment, said bonds bearing interest at the rate of not to exceed 6.5%?	YES	
	NO	

(Back of Paper Ballot)
OFFICIAL BALLOT

Official ballot for voting on the proposition to issue General Obligation Bonds of the City of Prospect Heights, Cook County, Illinois, at the general primary election held on March 17, 2026.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)
County Clerk, The County of Cook,
Illinois

SECTION 10. That the Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which said proposition will be submitted to the voters of the City.

SECTION 11. That after the adoption hereof and not less than 68 days prior to the date of the Election, the City Clerk shall certify a copy hereof to the County Clerk in order that the proposition set forth herein may be submitted to the voters of the City at the Election.

SECTION 12. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

SECTION 13. That if any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 14. That all ordinances and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Passed and Approved by the City Council on December 8, 2025

Patrick Ludvigsen, Mayor

Attest:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

RECORDED in the City Records on December 8, 2025.

Alderman _____ moved and Alderman _____ seconded the motion that said Resolution as presented and read by title by the City Clerk be adopted.

After a full discussion thereof, the Mayor directed that the roll be called for a vote upon the motion to adopt said Resolution as read.

Upon the roll being called, the following Aldermen voted AYE: _____

and the following Aldermen voted NAY: _____

Whereupon the Mayor declared the motion carried and said Resolution adopted and did sign and approve the same in open meeting and did direct the City Clerk to record the same in the records of the City Council of the City of Prospect Heights, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said Resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Prospect Heights, Cook County, Illinois (the “*City*”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council thereof (the “*Council*”).

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Council held on the 8th day of December, 2025, insofar as the same relates to the adoption of Resolution No. _____ entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the City of Prospect Heights, Cook County, Illinois, at the general primary election to be held on the 17th day of March, 2026.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Council at least 72 hours in advance of the holding of said meeting, that said agenda contained a separate specific item concerning the proposed adoption of the resolution, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted being attached to this certificate as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Illinois Municipal Code, as amended, and the Election Code of the State of Illinois, as amended, and that the Council has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the Council.

There is hereby certified to the County Clerk of The County of Cook, Illinois, for submitting to the voters of the City at the general primary election to be held on the 17th day of March, 2026, the proposition set forth in said resolution, which said resolution was duly adopted by the Council on the 8th day of December, 2025.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this
8th day of December, 2025.

City Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois (the "*County*"), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing General Obligation Bonds to the voters of the City of Prospect Heights, Cook County, Illinois, at the general primary election to be held on the 17th day of March, 2026.

duly adopted by the City Council of the City of Prospect Heights, Cook County, Illinois, on the 8th day of December, 2025, and that the same has been deposited in the official files and records of my office.

2. That included in said certification were the form of public question (the "*Question*") to be placed on the ballot, which ballot shall be prepared in English and in Spanish, at the general primary election to be held on the 17th day of March, 2026 (the "*Election*"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the City at the Election.

4. That notice that the Question will be submitted to the voters of the City at the Election (the "*Notice*"), including the Spanish translation thereof as I hereby deem to be required by law, will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in the *Daily Herald*, being a local, community newspaper having general circulation in the City, and (b) posting a copy of the Notice at

my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of The County of Cook, Illinois, this ____ day of _____, 20__.

County Clerk, The County of Cook,
Illinois

(SEAL)

**[FORM OF NOTICE TO BE PUBLISHED AND POSTED BY THE
COUNTY CLERK AND POSTED AT THE CITY’S PRINCIPAL OFFICE]**

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 17th day of March, 2026, the following proposition will be submitted to the voters of the City of Prospect Heights, Cook County, Illinois:

Shall bonds in the amount of \$21,500,000 be issued by the City of Prospect Heights, Cook County, Illinois, for the purpose of improving, reconstructing and resurfacing roads, improving and maintaining bridges, intersections, curbs and sidewalks and purchasing road maintenance vehicles and equipment, said bonds bearing interest at the rate of not to exceed 6.5%?

The polls at the election will be open at 6:00 o’clock A.M. and will continue to be open until 7:00 o’clock P.M. of that day.

Dated this ____ day of _____, 2026.

Monica Gordon

County Clerk, The County of Cook,
Illinois



Policy Statement on Recent Federal Law Enforcement Immigration Operations

The City of Prospect Heights has seen and heard the concerns from our community regarding aggressive immigration operations from federal law enforcement agencies in the area. The concentrated enforcement action has been unprecedented in recent years and has deeply affected many community members who call Prospect Heights home. We recognize and understand that these operations conducted by federal agents within our City have been highly unsettling and have created an atmosphere of fear in our community.

All residents should know that the safety of every member of the community, regardless of immigration status, is the City of Prospect Heights's highest priority. The City's Response Policy to Federal Law Enforcement Immigration Operations defines legal restrictions, outlines the support systems offered to residents by the City, and re-enforces the commitment to serve all residents with respect, dignity, and compassion.

Prospect Heights Police Department Response

The Prospect Heights Police Department (PHPD) understands residents may have questions or concerns regarding the role of local police departments in federal civil immigration enforcement actions.

First and foremost, PHPD urges community members to contact the Police Department using 911 and request an officer if they feel unsafe at any time, for any reason. The Police Department will respond as soon as possible and assess the situation with professionalism.

PHPD is also aware of situations in other communities where there has been concern expressed around individuals identifying themselves as federal officers, particularly if they are not wearing uniforms or are not clearly identifiable. If a Prospect Heights community member has concerns about the identity of an individual claiming to be a federal immigration agent, or is worried about their safety during an interaction, please call 911 immediately and ask for an officer to be sent out to verify who the individual/s are.

Upon receiving a call, a Prospect Heights police officer will be dispatched to the location. The officer's role in this situation will be to confirm the legitimacy of the federal agent's presence. Police response is strictly to verify that the individual/s are federal agents and to ensure public safety, not to assist in the civil immigration enforcement action itself.

Based on the Illinois TRUST Act, officers are prohibited from:

- Stopping, arresting, searching, or detaining any person based solely on their immigration or citizenship status or place of birth,
- Complying with federal immigration detainers or administrative warrants,
- Providing support or assistance with an immigration agent's civil enforcement operations.

The Prospect Heights Police Department will only honor transfer requests or detain a person for federal authorities if presented with a federal criminal warrant signed by a judge. All officers are fully trained in the mandates of the TRUST Act.

In compliance with Federal Constitutional Law, Prospect Heights Police cannot:

- Prevent federal immigration enforcement officers from operating in any space that is open to the public at large. This includes streets, sidewalks, public parking lots, and the public portions of City facilities (e.g. lobbies, public bathrooms, etc.)
- Interfere with federal law enforcement officers' investigations,
- Enforce any type of federal uniform adjustment (like removal of face masks).

Non-public spaces will continue to be secured and not accessible by federal agents without a valid search warrant.

Note that calls for service to the Prospect Heights Police are often reviewed and referred to the Police Social Worker, who will follow up if there is a social service need. The Police and Social Services work closely to ensure safety and that basic needs are being met for all residents of Prospect Heights.

Social Services Department Response

The City of Prospect Heights's Social Services Department serves to improve the health and wellbeing of the community. Social services, emergency assistance, and support are available to any resident of Prospect Heights.

The City understands that some community members may feel unsafe leaving their homes or have barriers accessing services – please be aware that Social Services welcomes phone calls from community members in need. Call 847-398-5511 ext. 117 to contact Police Social Services.

To support Prospect Heights residents through these difficult times, Social Services offers a Social Worker trained in assessing the needs of individuals and connecting them with programs and resources. The Social Worker is also available to discuss concerns and provide emotional support to residents and their children. Social Services offers phone appointments or home visits for residents who are unable to access services in person.

This policy outlines the City's response to the federal immigration enforcement actions that may occur in the City of Prospect Heights. Although City administration will continue to monitor the situation, the City cannot legally take additional legislative action at this time. Between the State law mandate to refrain from aid to immigration enforcement and the US Constitution mandate forbidding interference with it, the City has determined that no additional legal and enforceable regulation can be made at this time. The City also does not want to do anything to detract from the support that the City provides to all its residents during these challenging times, regardless of immigration status under federal law.

For more information regarding Police Social Services please go online to [Police Social Services](#).

For more Information regarding immigration services, please go online to [Community Help Resources](#).



Declaración de Política sobre Operaciones Recientes de Inmigración por parte de las Fuerzas Federales de Seguridad

La Ciudad de Prospect Heights ha observado y escuchado las preocupaciones de nuestra comunidad con respecto a las agresivas operaciones de inmigración por parte de las fuerzas federales de seguridad en la zona. Esta intensa actividad policial ha sido sin precedentes en los últimos años y ha afectado profundamente a muchos miembros de la comunidad que consideran a Prospect Heights su hogar. Reconocemos y entendemos que estas operaciones llevadas a cabo por agentes federales dentro de nuestra Ciudad han sido sumamente inquietantes y han creado un clima de temor en nuestra comunidad.

Todos los residentes deben saber que la seguridad de cada miembro de la comunidad, independientemente de su estatus migratorio, es la máxima prioridad de la Ciudad de Prospect Heights. La Política de Respuesta de la Ciudad a las Operaciones de Inmigración por parte de las Fuerzas Federales de Seguridad define las restricciones legales, describe los sistemas de apoyo que ofrece la Ciudad a los residentes y refuerza el compromiso de servir a todos los residentes con respeto, dignidad y compasión.

Respuesta del Departamento de Policía de Prospect Heights

El Departamento de Policía de Prospect Heights (PHPD) comprende que los residentes puedan tener preguntas o inquietudes sobre el papel de los departamentos de policía locales en las acciones federales de control de inmigración civil.

Ante todo, el PHPD insta a los miembros de la comunidad a que se comuniquen con el Departamento de Policía al 911 y soliciten la presencia de un agente si se sienten inseguros en cualquier momento y por cualquier motivo. El Departamento de Policía responderá lo antes posible y evaluará la situación con profesionalismo.

El PHPD también está al tanto de situaciones en otras comunidades donde se ha expresado preocupación por la identidad de personas que se identifican como agentes federales, especialmente si no llevan uniforme o no son claramente identificables. Si un miembro de la comunidad de Prospect Heights tiene dudas sobre la identidad de una persona que dice ser un agente federal de inmigración, o le preocupa su seguridad durante una interacción, llame al 911 de inmediato y solicite el envío de un agente para verificar quiénes son las personas.

Al recibir una llamada, un agente de policía de Prospect Heights será enviado al lugar. Su función en esta situación será confirmar la legitimidad de la presencia del agente federal.

La respuesta policial se limita a verificar que las personas sean agentes federales y garantizar la seguridad pública, no a colaborar en la aplicación de las leyes de inmigración civil. Según la Ley TRUST de Illinois, los agentes tienen prohibido:

- Detener, arrestar, registrar o detener a cualquier persona basándose únicamente en su estatus migratorio, ciudadanía o lugar de nacimiento;
- Cumplir con órdenes federales de detención migratoria u órdenes administrativas;
- Brindar apoyo o asistencia en las operaciones de cumplimiento de la ley civil de un agente de inmigración.

El Departamento de Policía de Prospect Heights solo atenderá solicitudes de traslado o detendrá a una persona para las autoridades federales si se presenta una orden judicial penal federal firmada por un juez. Todos los agentes están plenamente capacitados en los mandatos de la Ley TRUST.

En cumplimiento con la Ley Constitucional Federal, la Policía de Prospect Heights no puede:

- Impedir que los agentes federales de inmigración operen en cualquier espacio abierto al público. Esto incluye calles, aceras, estacionamientos públicos y las zonas públicas de las instalaciones municipales (por ejemplo, vestíbulos, baños públicos, etc.);
- Interferir en las investigaciones de los agentes federales de las fuerzas del orden;
- Aplicar cualquier tipo de ajuste federal del uniforme (como la eliminación de las mascarillas).

Los espacios no públicos seguirán estando protegidos y los agentes federales no podrán acceder sin una orden de registro válida.

Tenga en cuenta que las solicitudes de servicio a la Policía de Prospect Heights se revisan con frecuencia y se derivan a la Trabajadora Social de la Policía, quien dará seguimiento si surge alguna necesidad de servicio social. La Policía y los Servicios Sociales trabajan en estrecha colaboración para garantizar la seguridad y la satisfacción de las necesidades básicas de todos los residentes de Prospect Heights.

Respuesta del Departamento de Servicios Sociales

El Departamento de Servicios Sociales de la Ciudad de Prospect Heights trabaja para mejorar la salud y el bienestar de la comunidad. Los servicios sociales, la asistencia de emergencia y el apoyo están disponibles para cualquier residente de Prospect Heights.

La Ciudad comprende que algunos miembros de la comunidad pueden sentirse inseguros al salir de sus hogares o tener dificultades para acceder a los servicios. Tenga en cuenta que Servicios Sociales agradece las llamadas telefónicas de los miembros de la

comunidad que lo necesiten. Llame al 847-398-5511 ext. 117 para contactar a Servicios Sociales de la Policía.

Para apoyar a los residentes de Prospect Heights en estos momentos difíciles, Servicios Sociales cuenta con una Trabajadora Social capacitada para evaluar las necesidades de las personas y conectarlas con programas y recursos. La Trabajadora Social también está disponible para hablar sobre sus inquietudes y brindar apoyo emocional a los residentes y sus hijos. Servicios Sociales ofrece citas telefónicas o visitas domiciliarias para los residentes que no pueden acceder a los servicios en persona.

Esta política describe la respuesta de la Ciudad a las medidas federales de control de inmigración que puedan ocurrir en la Ciudad de Prospect Heights. Aunque la administración municipal continuará monitoreando la situación, no tiene intención de tomar ninguna medida legislativa adicional por el momento. Entre el mandato de la ley estatal de abstenerse de ayudar a las autoridades migratorias y el mandato constitucional de los Estados Unidos que prohíbe interferir con ellas, la ciudad ha determinado que ninguna regulación adicional es realista y podría menoscabar el apoyo real que brinda a todos sus residentes durante estos tiempos difíciles, independientemente de su estatus migratorio según la ley federal.

Para obtener más información sobre los Servicios Sociales de la Policía, visite [Servicios Sociales de la Policía](#).

Para obtener más información sobre los servicios de inmigración, visite [Recursos de Ayuda Comunitaria](#).

**CITY OF PROSPECT HEIGHTS
WARRANT LIST SUMMARY
12/8/2025**

Checks

General Fund	\$ 190,190.12
Motor Fuel Tax Fund	
Tourism District	4,762.31
Solid Waste Fund	32,933.33
Drug Enforcement Agency Fund	
Special Service Area #1	
Special Service Area #2	
Special Service Area #3	
Special Service Area #4	
Special Service Area #5	3,360.70
Special Service Area-Constr#6(Water Main)	
Special Service Area #8 - Levee Wall #37	6,674.36
Capital Improvements	73,286.05
Special Service Area-Debt#6	203,661.25
Road Construction Debt	1,239,316.25
Water Fund	36,207.55
Parking Fund	663.21
Sanitary Sewer Fund	49,304.07
Road/Building Bond Escrow	12,448.50
TOTAL	\$ 1,852,807.70

Wire Payments

11.28.25 PAYROLL	\$ 190,651.88
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Manual Checks

Law Offices of John Fioti (November Adjudication Attorney)	\$ 800.00
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TOTAL WARRANT	\$ 2,044,259.58
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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	1954	GRANT CONSULT FY 25 #2	12/03/2025	01-370-5102	9,000.00	.00	
Total ADMINISTRATIVE CONSULTING SPECIALIST:					9,000.00	.00	
AFLAC	049542	DEC 25 AFLAC	11/18/2025	01-000-2032	139.32	.00	
Total AFLAC:					139.32	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	01-320-5500	113.50	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	01-340-5500	11.35	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	01-350-5500	170.25	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	01-360-5500	340.50	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	25-300-5500	22.70	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	28-300-5500	22.70	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	51-300-5500	170.25	.00	
ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	53-300-5500	283.75	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	01-320-5500	773.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	01-340-5500	77.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	01-350-5500	1,159.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	01-360-5500	2,319.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	25-300-5500	154.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	28-300-5500	154.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	51-300-5500	1,159.00	.00	
ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	53-300-5500	1,933.00	.00	
Total ALLIANT INSURANCE SERVICES, INC.:					8,863.00	.00	
ANDREW HART	11/18/2025	OCT 25 PHONE REIMBURSEME	12/01/2025	01-340-5100	50.00	.00	
Total ANDREW HART:					50.00	.00	
Anna DeLatorre	25-0252	FY25-26 STICKER REFUND	12/01/2025	01-120-3300	150.00	.00	
Total Anna DeLatorre:					150.00	.00	
B&B HOLIDAY DECORATING LL	6343	HOLIDAY LIGHTS	11/24/2025	13-300-5108	3,348.62	.00	
Total B&B HOLIDAY DECORATING LLC:					3,348.62	.00	
BLUECROSS BLUESHIEDL OF I	DEC 25	DEC 25 HMO/MEDICAL	12/01/2025	01-360-4100	5,128.09	.00	
Total BLUECROSS BLUESHIEDL OF IL:					5,128.09	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	01-360-5410	197.84	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	01-320-5410	638.93	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	01-350-5410	197.84	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	51-300-5410	611.72	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	CALUMET HARBOR	12/03/2025	30-550-7020	2,664.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 101 N WOLF	12/03/2025	52-300-5410	171.35	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 8 N ELMHURST	12/03/2025	01-320-5410	230.69	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 401 PIPER	12/03/2025	01-350-5410	216.35	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-7022	39.68	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	RECORDING FEES	12/03/2025	01-340-5222	229.73	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
CARDMEMBER SERVICE	10.22.25-11.20.	RECORDING FEES	12/03/2025	01-340-5222	59.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	FBILEEDA	12/03/2025	01-360-5310	50.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	FLOOR DECOR	12/03/2025	01-350-5710	20.89	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	HOBBY LOBBY	12/03/2025	01-360-5710	39.49	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	IFPCA	12/03/2025	01-360-5310	400.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ZOOM	12/03/2025	01-310-5300	50.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	JEWEL	12/03/2025	01-360-5140	33.66	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	CONSTANT CONTACT	12/03/2025	01-320-5100	109.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-5700	63.02	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-5700	88.82	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	BEST BUY	12/03/2025	01-360-5700	39.58	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-5700	131.83	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-5610	559.96	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	PRINTTPPS	12/03/2025	01-360-5221	120.46	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-7022	144.38	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	PITNEY BOWES	12/03/2025	01-360-5610	91.29	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-7022	265.99	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	USPS	12/03/2025	01-360-5200	450.64	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ICLOUD	12/03/2025	01-350-7025	.99	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	CREDIT	12/03/2025	01-350-5710	88.43-	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	CREDIT	12/03/2025	01-350-5710	53.66-	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5710	12.99	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	NATL TRUCK	12/03/2025	01-350-5330	54.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5710	47.90	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5721	175.96	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5710	49.89	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5710	70.62	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-350-5710	201.23	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	01-360-5310	139.00	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	DELTA FENCE	12/03/2025	30-550-7020	410.97	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	TRAINING	12/03/2025	01-350-5330	32.64	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COSTCO	12/03/2025	01-360-5710	48.27	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	JEWEL OSCO	12/03/2025	01-360-5710	54.42	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	MOUSE PADS	12/03/2025	01-360-5610	135.40	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COSTCO	12/03/2025	01-320-5710	24.53	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST	12/03/2025	01-360-5410	324.17	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	01-360-5410	197.84	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	01-320-5410	653.61	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	01-350-5410	197.84	.00	
CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	51-300-5410	611.72	.00	
Total CARDMEMBER SERVICE:					11,218.04	.00	
CHICAGO METROPOLITAN AGE	2026MUN-001	FY 2026 LOCAL CONTRIBUTION	11/19/2025	01-310-5310	728.18	.00	
Total CHICAGO METROPOLITAN AGENCY FOR PLANNING:					728.18	.00	
CHI-TOWN CLEANING SERVICE	25-0510	CUSTODIAL NOV 2025	12/02/2025	01-350-5100	1,220.90	.00	
Total CHI-TOWN CLEANING SERVICES:					1,220.90	.00	
COMED - ACCT #0767814000	10.15.25-11.13.	10.15.25-11.13.25 0 E WOLF/KE	11/14/2025	52-300-5410	103.65	.00	
Total COMED - ACCT #0767814000:					103.65	.00	
COMED - ACCT #1165283000	10.15.25-11.13.	10.15.25-11.13.25 PIPER/WIMBL	11/17/2025	25-300-5050	54.70	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total COMED - ACCT #1165283000:					54.70	.00	
COMED - ACCT #4546302111	10.15.25-11.13.	10.15.25-11.13.25 101 S WOLF R	11/14/2025	52-300-5410	109.59	.00	
Total COMED - ACCT #4546302111:					109.59	.00	
COMED - ACCT #5019434111	10.15.25-11.13.	10.15.25-11.13.25 WOLF/EUCLID	11/14/2025	52-300-5410	154.35	.00	
Total COMED - ACCT #5019434111:					154.35	.00	
COMED - ACCT #5306644000	10.15.25-11.13.	10.15.25-11.13.25 1 S APPLE DR	11/14/2025	01-350-5410	71.31	.00	
Total COMED - ACCT #5306644000:					71.31	.00	
COMED #6059851222	10.15.25-11.13.	10.15.25-11.13.25 900 E OLD WI	11/17/2025	25-300-5050	177.92	.00	
Total COMED #6059851222:					177.92	.00	
COMED-ACCT #271664222	11142025	LEVEE 37	11/24/2025	28-300-7020	88.54	.00	
Total COMED-ACCT #271664222:					88.54	.00	
COMED-ACCT#0519321222	10.15.25-11.13.	10.15.25-11.13.25 218 FAIRWAY	11/13/2025	51-300-5410	30.06	.00	
Total COMED-ACCT#0519321222:					30.06	.00	
COMED-ACCT#2563032000	10.15.25-11.13.	10.15.25-11.13.25 604 N MILWAU	11/14/2025	13-300-5410	38.20	.00	
Total COMED-ACCT#2563032000:					38.20	.00	
COMED-ACCT#9272525000	10.15.25-11.13.	10.15.25-11.13.25 1250 RIVER R	11/14/2025	13-300-5410	30.49	.00	
Total COMED-ACCT#9272525000:					30.49	.00	
CONSERV FS INC.	101034555	FUEL 11/19/25	11/24/2025	01-350-5751	1,313.97	.00	
CONSERV FS INC.	101034556	FUEL 11/19/25	11/24/2025	01-350-5751	3,088.79	.00	
Total CONSERV FS INC.:					4,402.76	.00	
CONSTELLATION NEWENERGY	71814573401	10.17.25-11.17.25 0 COR EUCLI	11/28/2025	01-350-5411	265.31	.00	
CONSTELLATION NEWENERGY	71814573401	09.15.25-10.15.25 900 E OLD WI	11/28/2025	25-300-5050	116.16	.00	
CONSTELLATION NEWENERGY	71814573401	10.17.25-11.17.25 US RT 45	11/28/2025	01-350-5411	530.01	.00	
CONSTELLATION NEWENERGY	71814573401	10.06.25-11.04.25 801 E CAMP M	11/28/2025	51-300-5410	1,862.98	.00	
CONSTELLATION NEWENERGY	71814573401	10.06.25-11.04.25 711 ELM ST	11/28/2025	01-350-5411	295.62	.00	
Total CONSTELLATION NEWENERGY INC.:					3,070.08	.00	
DACRA Adjudication System	dt2025-11-087	MONTHLY SERV NOV25	12/03/2025	01-360-5100	1,500.00	.00	
DACRA Adjudication System	dt2025-11-087	PRINTING-LETTERS CITY VS F	12/03/2025	01-320-5221	2,646.00	.00	
Total DACRA Adjudication System:					4,146.00	.00	
DANIEL ROOM	9007201	REFUND OF SEWER CHARGES	12/01/2025	53-100-3884	60.00	.00	
Total DANIEL ROOM:					60.00	.00	
DARRION ROSZKOWIAK	24-277	BOND REFUND PERMIT 24-277	12/01/2025	72-000-2310	9,560.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DARRION ROSZKOWIAK:					9,560.00	.00	
DE LAGE LANDEN FINANCIAL S	593213216	DEC 25 CH COPIER	11/20/2025	01-320-5220	524.98	.00	
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					524.98	.00	
DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	01-320-5130	706.41	.00	
DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	01-360-5100	1,648.10	.00	
DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	51-300-5100	706.61	.00	
DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	01-350-5100	706.41	.00	
DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	53-300-5100	941.90	.00	
DEKIND COMPUTER CONSULT	43818	TRIP CHARGES FOR NOVEMBE	12/01/2025	01-320-5100	105.00	.00	
DEKIND COMPUTER CONSULT	43836	PD MONITORS	12/02/2025	01-360-5100	524.96	.00	
Total DEKIND COMPUTER CONSULTANTS:					5,339.39	.00	
DELTA DENTAL OF ILLINOIS	1988692	HMO DENTAL DEC 25	12/01/2025	01-350-4100	28.67	.00	
DELTA DENTAL OF ILLINOIS	1988692	HMO DENTAL DEC 25	12/01/2025	01-360-4100	137.60	.00	
DELTA DENTAL OF ILLINOIS	1988693	RETIREE DENTAL DEC 25	12/01/2025	01-370-4101	57.34	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-320-4100	46.40	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-340-4100	32.33	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-350-4100	20.60	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-360-4100	330.11	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-370-4101	38.54	.00	
DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	01-310-4100	6.53	.00	
DELTA DENTAL OF ILLINOIS	1990590	HMO VISION DEC 25	12/01/2025	01-370-4101	12.74	.00	
DELTA DENTAL OF ILLINOIS	1990590	HMO VISION DEC 25	12/01/2025	01-360-4100	60.79	.00	
Total DELTA DENTAL OF ILLINOIS:					771.65	.00	
EAGLE UNIFORM CO.	41937-3	UNIFORMS - AMMARI	11/27/2025	01-360-5741	65.00	.00	
EAGLE UNIFORM CO.	42062-3	UNIFORMS - BLANCO	11/27/2025	01-360-5741	79.00	.00	
EAGLE UNIFORM CO.	42181-3	UNIFORMS - NEW OFFICER ISS	11/27/2025	01-360-5741	14.00	.00	
Total EAGLE UNIFORM CO.:					158.00	.00	
EARTH WERKS	2024-108	OWEN CT PAY REQUEST #4	11/20/2025	30-550-7062	9,100.88	.00	
Total EARTH WERKS:					9,100.88	.00	
FOOD & ALCOHOL SERVICE TR	2025-25	NOV 25 HEALTH INSPECETION	12/01/2025	01-340-5100	1,620.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING INC:					1,620.00	.00	
FP FINANCE PROGRAM	40640966	DEC 25 POSTAGE MACHINE	11/21/2025	01-320-5200	185.95	.00	
Total FP FINANCE PROGRAM:					185.95	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755000142	12/03/2025	01-320-5105	6,218.80	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755005130	12/03/2025	01-340-5111	6,377.40	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475500839	12/03/2025	01-340-5111	2,955.00	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755017114	12/03/2025	01-320-5105	3,327.25	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475507621	12/03/2025	28-300-5100	418.50	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475508214`	12/03/2025	30-550-7020	2,177.70	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550876	12/03/2025	30-550-7020	1,745.00	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550905	12/03/2025	01-340-5111	120.00	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550913	12/03/2025	30-550-7020	14,732.31	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550923	12/03/2025	30-550-7060	3,660.00	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47551233	12/03/2025	01-320-5105	190.00	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47552204	12/03/2025	30-550-7060	14,229.26	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47552253	12/03/2025	30-550-7060	5,148.75	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554142	12/03/2025	28-300-5100	3,155.40	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554155	12/03/2025	30-550-7062	14,168.03	.00	
GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554163	12/03/2025	30-550-7060	207.00	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					78,830.40	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	01-320-5500	14,176.10	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	01-340-5500	1,417.61	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	01-350-5500	21,264.15	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	01-360-5500	42,528.30	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	25-300-5500	2,835.22	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	28-300-5500	2,835.22	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	51-300-5500	21,264.15	.00	
ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	53-300-5500	35,440.25	.00	
Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST:					141,761.00	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	01-350-5530	1,412.04	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	51-300-5530	294.18	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	01-360-5530	9,413.59	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	01-340-5530	294.18	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	01-320-5530	235.34	.00	
ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	53-300-5530	117.67	.00	
Total ILLINOIS PUBLIC RISK FUND:					11,767.00	.00	
Integrity Environmental Services I	25-05084	IEPA SOIL BORING & SAMPLE A	12/02/2025	01-350-5100	3,500.00	.00	
Total Integrity Environmental Services Inc:					3,500.00	.00	
IUOE LOCAL 150 ADMIN	11.30.25	NOV 25 ADMIN	12/03/2025	01-000-2050	760.54	.00	
IUOE LOCAL 150 ADMIN	11.30.25	NOV 25 MEMBERSHIP	12/03/2025	01-000-2050	146.76	.00	
Total IUOE LOCAL 150 ADMIN:					907.30	.00	
J & R LOCK & SAFE	0000513044	PD DOOR LOCKS	11/24/2025	01-350-5104	175.00	.00	
Total J & R LOCK & SAFE:					175.00	.00	
LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	01-322-5102	12,100.00	.00	
LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	13-300-5102	1,300.00	.00	
LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	51-300-5102	5,400.00	.00	
LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	53-300-5102	8,000.00	.00	
Total LAUTERBACH & AMEN LLP:					26,800.00	.00	
MADISON NATIONAL LIFE	1734863	EMPL SUPPL LIFE APRIL	12/01/2025	01-000-2030	144.00	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	01-320-4110	30.94	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	01-340-4110	33.00	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	01-350-4110	57.75	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	01-360-4110	222.75	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	51-300-4110	10.31	.00	
MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	01-310-4110	8.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total MADISON NATIONAL LIFE:					506.89	.00	
MARY VENEZIA	4145175	SERVICE FEE OVERPAYMENT	12/01/2025	01-120-3320	14.00	.00	
Total MARY VENEZIA:					14.00	.00	
MENARDS	61318	SHOP SUPPLIES	12/02/2025	01-350-5710	170.30	.00	
Total MENARDS:					170.30	.00	
METROPOLITAN ALLIANCE OF	#25211/2025	MAP 252 NOV 25	12/03/2025	01-000-2050	752.00	.00	
METROPOLITAN ALLIANCE OF	#253 11/2025	MAP 253 NOV 25	12/03/2025	01-000-2050	188.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					940.00	.00	
METROPOLITAN INDUSTRIES I	INV078964	WATER DATA	11/24/2025	51-300-5100	258.00	.00	
Total METROPOLITAN INDUSTRIES INC:					258.00	.00	
MIDWEST OFFICE INTERIORS I	266944	PD STATION COMPUTER ARMS	11/27/2025	01-360-7022	409.00	.00	
Total MIDWEST OFFICE INTERIORS INC.:					409.00	.00	
MOE FUNDS	4134435	JAN 25 GARICA	12/03/2025	51-300-4100	1,001.00	.00	
MOE FUNDS	4134442	JAN 25 SIARA	12/03/2025	51-300-4100	1,001.00	.00	
MOE FUNDS	4134442	JAN 25 SIARA	12/03/2025	53-300-4100	1,001.00	.00	
MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	51-300-4100	1,526.50	.00	
MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	53-300-4100	1,526.50	.00	
MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	01-350-4100	9,159.00	.00	
Total MOE FUNDS:					15,215.00	.00	
NAPA AUTO PARTS	406610	VEHICLE 692	11/24/2025	01-350-5020	99.25	.00	
Total NAPA AUTO PARTS:					99.25	.00	
NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 401 PIPER LN	11/21/2025	01-320-5410	276.70	.00	
NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 14 E CAMP M	11/21/2025	01-320-5410	248.11	.00	
NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 101 S WOLF R	11/21/2025	52-300-5410	124.27	.00	
NICOR GAS	11202025	NICOR CH	11/25/2025	01-320-5410	281.86	.00	
NICOR GAS	11212025	WELL HOUSE	12/02/2025	51-300-5410	120.07	.00	
Total NICOR GAS:					1,051.01	.00	
NORTH EAST MULTI-REGIONAL	392868	LEADERSHIP TRAINING	11/27/2025	01-360-5330	100.00	.00	
Total NORTH EAST MULTI-REGIONAL TRAINING INC.:					100.00	.00	
NORTH SHORE SIGN	125909	DEC 25 SIGN MAINTENANCE	11/01/2025	01-320-5100	243.00	.00	
Total NORTH SHORE SIGN:					243.00	.00	
PACE ANALYTICAL SERVICES	257235640	WATER TESTING	12/02/2025	51-300-5100	180.00	.00	
Total PACE ANALYTICAL SERVICES:					180.00	.00	
PARDEEP DEOL	DEOL NOV 20	UNIFORMS - DEOL	11/27/2025	01-360-5741	174.03	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
PARDEEP DEOL	DEOL TUITION	DEOL 50% TUITION REIMBURS	12/01/2025	01-360-5340	2,037.00	.00	
Total PARDEEP DEOL:					2,211.03	.00	
Phillip Kochanski	24-357	BOND 24-357	12/01/2025	72-000-2310	2,888.50	.00	
Total Phillip Kochanski:					2,888.50	.00	
SOLID WASTE AGENCY	7995	FY2026 O&M COSTS - JAN 2026	12/01/2025	17-300-5420	32,933.33	.00	
Total SOLID WASTE AGENCY:					32,933.33	.00	
TESKA ASSOCIATES INC.	15797	ZONING CODE UPDATE OCT 25	12/01/2025	01-340-5100	1,518.75	.00	
Total TESKA ASSOCIATES INC.:					1,518.75	.00	
THE BLUE LINE	48385	LATERAL PO AD	11/27/2025	01-360-5100	25.00	.00	
Total THE BLUE LINE:					25.00	.00	
T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	13-300-5410	45.00	.00	
T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	01-350-5410	285.32	.00	
T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	01-360-5410	448.36	.00	
T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	01-340-7020	81.52	.00	
Total T-MOBILE:					860.20	.00	
UNIFIRST CORPORATION	1190257952	POLICE CARPET	11/24/2025	01-350-5104	90.29	.00	
UNIFIRST CORPORATION	1320271016	PW UNIFORMS	11/24/2025	01-350-5104	188.12	.00	
UNIFIRST CORPORATION	1320272679	PW UNIFORMS	12/02/2025	01-350-5104	176.63	.00	
Total UNIFIRST CORPORATION:					455.04	.00	
US Bank St. Paul	3043070	SERIES 2013, 2020 PRINCIPAL 2	12/03/2025	41-400-6000	1,190,000.00	.00	
US Bank St. Paul	3043070	SERIES 2013, 2020 INTEREST 2	12/03/2025	41-400-6010	49,316.25	.00	
US Bank St. Paul	3043078	SERIES 2018 SSA 6 PRINCIPAL	12/03/2025	46-400-6000	190,000.00	.00	
US Bank St. Paul	3043078	SERIES 2018 SSA 6 INTEREST	12/03/2025	46-400-6010	13,661.25	.00	
Total US Bank St. Paul:					1,442,977.50	.00	
VALVOLINE LLC	135297736	AUTOMOTIVE OIL	11/24/2025	01-350-5020	1,324.40	.00	
Total VALVOLINE LLC:					1,324.40	.00	
WISCONSIN CENTRAL	91804532	WOLF ROAD SIDEWALK #9	08/26/2025	30-550-7060	5,042.15	.00	
Total WISCONSIN CENTRAL:					5,042.15	.00	
Grand Totals:					1,852,807.70	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	MADISON NATIONAL LIFE	1734863	EMPL SUPPL LIFE APRIL	12/01/2025	144.00	.00	
01-000-2032 WITHHOLDING - T AFLAC	AFLAC	049542	DEC 25 AFLAC	11/18/2025	139.32	.00	
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	11.30.25	NOV 25 ADMIN	12/03/2025	760.54	.00	
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	11.30.25	NOV 25 MEMBERSHIP	12/03/2025	146.76	.00	
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	#25211/2025	MAP 252 NOV 25	12/03/2025	752.00	.00	
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	#253 11/2025	MAP 253 NOV 25	12/03/2025	188.00	.00	
Total :					2,130.62	.00	
LICENSES & FEES							
01-120-3300 VEHICLE STICKERS	Anna DeLatorre	25-0252	FY25-26 STICKER REFUND	12/01/2025	150.00	.00	
01-120-3320 VEH. STICKERS LATE FE	MARY VENEZIA	4145175	SERVICE FEE OVERPAYMENT	12/01/2025	14.00	.00	
Total LICENSES & FEES:					164.00	.00	
CITY COUNCIL & BOARDS							
01-310-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	6.53	.00	
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	8.14	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	10.22.25-11.20.	ZOOM	12/03/2025	50.00	.00	
01-310-5310 MEMBERSHIPS	CHICAGO METROPOLITAN AGE	2026MUN-001	FY 2026 LOCAL CONTRIBUTION	11/19/2025	728.18	.00	
Total CITY COUNCIL & BOARDS:					792.85	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	46.40	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	30.94	.00	
01-320-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	10.22.25-11.20.	CONSTANT CONTACT	12/03/2025	109.00	.00	
01-320-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43818	TRIP CHARGES FOR NOVEMBE	12/01/2025	105.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	125909	DEC 25 SIGN MAINTENANCE	11/01/2025	243.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755000142	12/03/2025	6,218.80	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755017114	12/03/2025	3,327.25	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47551233	12/03/2025	190.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	706.41	.00	
01-320-5200 POSTAGE	FP FINANCE PROGRAM	40640966	DEC 25 POSTAGE MACHINE	11/21/2025	185.95	.00	
01-320-5220 PHOTOCOPY	DE LAGE LANDEN FINANCIAL S	593213216	DEC 25 CH COPIER	11/20/2025	524.98	.00	
01-320-5221 PRINTING	DACRA Adjudication System	dt2025-11-087	PRINTING-LETTERS CITY VS F	12/03/2025	2,646.00	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	638.93	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 8 N ELMHURST	12/03/2025	230.69	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	653.61	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5410 UTILITIES	NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 401 PIPER LN	11/21/2025	276.70	.00	
01-320-5410 UTILITIES	NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 14 E CAMP M	11/21/2025	248.11	.00	
01-320-5410 UTILITIES	NICOR GAS	11202025	NICOR CH	11/25/2025	281.86	.00	
01-320-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	113.50	.00	
01-320-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	773.00	.00	
01-320-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	14,176.10	.00	
01-320-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	235.34	.00	
01-320-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	COSTCO	12/03/2025	24.53	.00	
Total ADMINISTRATION:					31,986.10	.00	
FINANCE							
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	12,100.00	.00	
Total FINANCE:					12,100.00	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	32.33	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	33.00	.00	
01-340-5100 PROFESSIONAL SERVIC	ANDREW HART	11/18/2025	OCT 25 PHONE REIMBURSEME	12/01/2025	50.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2025-25	NOV 25 HEALTH INSPECETION	12/01/2025	1,620.00	.00	
01-340-5100 PROFESSIONAL SERVIC	TESKA ASSOCIATES INC.	15797	ZONING CODE UPDATE OCT 25	12/01/2025	1,518.75	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 4755005130	12/03/2025	6,377.40	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475500839	12/03/2025	2,955.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550905	12/03/2025	120.00	.00	
01-340-5222 LEGAL NOTICES	CARDMEMBER SERVICE	10.22.25-11.20.	RECORDING FEES	12/03/2025	229.73	.00	
01-340-5222 LEGAL NOTICES	CARDMEMBER SERVICE	10.22.25-11.20.	RECORDING FEES	12/03/2025	59.00	.00	
01-340-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	11.35	.00	
01-340-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	77.00	.00	
01-340-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	1,417.61	.00	
01-340-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	294.18	.00	
01-340-7020 EQUIPMENT	T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	81.52	.00	
Total BUILDING DEPARTMENT:					14,876.87	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1988692	HMO DENTAL DEC 25	12/01/2025	28.67	.00	
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	20.60	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	9,159.00	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	57.75	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	406610	VEHICLE 692	11/24/2025	99.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5020 VEHICLE MAINTENANCE	VALVOLINE LLC	135297736	AUTOMOTIVE OIL	11/24/2025	1,324.40	.00	
01-350-5100 PROFESSIONAL SERVIC	CHI-TOWN CLEANING SERVICE	25-0510	CUSTODIAL NOV 2025	12/02/2025	1,220.90	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	706.41	.00	
01-350-5100 PROFESSIONAL SERVIC	Integrity Environmental Services I	25-05084	IEPA SOIL BORING & SAMPLE A	12/02/2025	3,500.00	.00	
01-350-5104 PROF SERVICES - BUILD	J & R LOCK & SAFE	0000513044	PD DOOR LOCKS	11/24/2025	175.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1190257952	POLICE CARPET	11/24/2025	90.29	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320271016	PW UNIFORMS	11/24/2025	188.12	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320272679	PW UNIFORMS	12/02/2025	176.63	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	10.22.25-11.20.	NATL TRUCK	12/03/2025	54.00	.00	
01-350-5330 TRAINING	CARDMEMBER SERVICE	10.22.25-11.20.	TRAINING	12/03/2025	32.64	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	197.84	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 401 PIPER	12/03/2025	216.35	.00	
01-350-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	197.84	.00	
01-350-5410 UTILITIES	COMED - ACCT #5306644000	10.15.25-11.13.	10.15.25-11.13.25 1 S APPLE DR	11/14/2025	71.31	.00	
01-350-5410 UTILITIES	T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	285.32	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	71814573401	10.17.25-11.17.25 0 COR EUCLI	11/28/2025	265.31	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	71814573401	10.17.25-11.17.25 US RT 45	11/28/2025	530.01	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	71814573401	10.06.25-11.04.25 711 ELM ST	11/28/2025	295.62	.00	
01-350-5500 LIABILITY INSURANCE P	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	170.25	.00	
01-350-5500 LIABILITY INSURANCE P	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	1,159.00	.00	
01-350-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	21,264.15	.00	
01-350-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	1,412.04	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	FLOOR DECOR	12/03/2025	20.89	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	CREDIT	12/03/2025	88.43-	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	CREDIT	12/03/2025	53.66-	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	12.99	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	47.90	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	49.89	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	70.62	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	201.23	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	61318	SHOP SUPPLIES	12/02/2025	170.30	.00	
01-350-5721 SIGNS	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	175.96	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101034555	FUEL 11/19/25	11/24/2025	1,313.97	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101034556	FUEL 11/19/25	11/24/2025	3,088.79	.00	
01-350-7025 SOFTWARE	CARDMEMBER SERVICE	10.22.25-11.20.	ICLOUD	12/03/2025	.99	.00	
Total PUBLIC WORKS:					47,910.14	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	DEC 25	DEC 25 HMO/MEDICAL	12/01/2025	5,128.09	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1988692	HMO DENTAL DEC 25	12/01/2025	137.60	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	330.11	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	1990590	HMO VISION DEC 25	12/01/2025	60.79	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	222.75	.00	
01-360-5100 PROFESSIONAL SERVIC	DACRA Adjudication System	dt2025-11-087	MONTHLY SERV NOV25	12/03/2025	1,500.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	1,648.10	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43836	PD MONITORS	12/02/2025	524.96	.00	
01-360-5100 PROFESSIONAL SERVIC	THE BLUE LINE	48385	LATERAL PO AD	11/27/2025	25.00	.00	
01-360-5140 PRISONERS CARE	CARDMEMBER SERVICE	10.22.25-11.20.	JEWEL	12/03/2025	33.66	.00	
01-360-5200 POSTAGE	CARDMEMBER SERVICE	10.22.25-11.20.	USPS	12/03/2025	450.64	.00	
01-360-5221 PRINTING	CARDMEMBER SERVICE	10.22.25-11.20.	PRINTTPPS	12/03/2025	120.46	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	10.22.25-11.20.	FBILEEDA	12/03/2025	50.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	10.22.25-11.20.	IFPCA	12/03/2025	400.00	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	139.00	.00	
01-360-5330 TRAINING	NORTH EAST MULTI-REGIONAL	392868	LEADERSHIP TRAINING	11/27/2025	100.00	.00	
01-360-5340 TUITION REIMBURSEME	PARDEEP DEOL	DEOL TUITION	DEOL 50% TUITION REIMBURS	12/01/2025	2,037.00	.00	
01-360-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	197.84	.00	
01-360-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST	12/03/2025	324.17	.00	
01-360-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	197.84	.00	
01-360-5410 UTILITIES	T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	448.36	.00	
01-360-5500 LIABILITY INSURANCE P	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	340.50	.00	
01-360-5500 LIABILITY INSURANCE P	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	2,319.00	.00	
01-360-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	42,528.30	.00	
01-360-5530 WORKERS COMP INSUR	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	9,413.59	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	559.96	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	10.22.25-11.20.	PITNEY BOWES	12/03/2025	91.29	.00	
01-360-5610 EQUIPMENT MAINTENAN	CARDMEMBER SERVICE	10.22.25-11.20.	MOUSE PADS	12/03/2025	135.40	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	63.02	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	88.82	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	BEST BUY	12/03/2025	39.58	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	131.83	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	HOBBY LOBBY	12/03/2025	39.49	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	COSTCO	12/03/2025	48.27	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	10.22.25-11.20.	JEWEL OSCO	12/03/2025	54.42	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	41937-3	UNIFORMS - AMMARI	11/27/2025	65.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	42062-3	UNIFORMS - BLANCO	11/27/2025	79.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	42181-3	UNIFORMS - NEW OFFICER ISS	11/27/2025	14.00	.00	
01-360-5741 CLOTHING	PARDEEP DEOL	DEOL NOV 20	UNIFORMS - DEOL	11/27/2025	174.03	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	39.68	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	144.38	.00	
01-360-7022 POLICE - SMALL EQUIPM	CARDMEMBER SERVICE	10.22.25-11.20.	AMAZON	12/03/2025	265.99	.00	
01-360-7022 POLICE - SMALL EQUIPM	MIDWEST OFFICE INTERIORS I	266944	PD STATION COMPUTER ARMS	11/27/2025	409.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PUBLIC SAFETY:					71,120.92	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1988693	RETIREE DENTAL DEC 25	12/01/2025	57.34	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1990575	PPO VISION APRIL 25	12/01/2025	38.54	.00	
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	1990590	HMO VISION DEC 25	12/01/2025	12.74	.00	
01-370-5102 GRANT WRITER	ADMINISTRATIVE CONSULTING	1954	GRANT CONSULT FY 25 #2	12/03/2025	9,000.00	.00	
Total REIMBURSABLE EXP:					9,108.62	.00	
Total GENERAL FUND:					190,190.12	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	1,300.00	.00	
13-300-5108 BEAUTIFICATION	B&B HOLIDAY DECORATING LL	6343	HOLIDAY LIGHTS	11/24/2025	3,348.62	.00	
13-300-5410 UTILITIES	COMED-ACCT#2563032000	10.15.25-11.13.	10.15.25-11.13.25 604 N MILWAU	11/14/2025	38.20	.00	
13-300-5410 UTILITIES	COMED-ACCT#9272525000	10.15.25-11.13.	10.15.25-11.13.25 1250 RIVER R	11/14/2025	30.49	.00	
13-300-5410 UTILITIES	T-MOBILE	10.21.25-11.20.	2/21-3/20/25	11/01/2025	45.00	.00	
Total EXPENSES:					4,762.31	.00	
Total TOURISM DISTRICT:					4,762.31	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5420 SWANCC CHARGES	SOLID WASTE AGENCY	7995	FY2026 O&M COSTS - JAN 2026	12/01/2025	32,933.33	.00	
Total EXPENSES:					32,933.33	.00	
Total SOLID WASTE DISPOSAL FUND:					32,933.33	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	COMED - ACCT #1165283000	10.15.25-11.13.	10.15.25-11.13.25 PIPER/WIMBL	11/17/2025	54.70	.00	
25-300-5050 SYSTEM MAINTENANCE	COMED #6059851222	10.15.25-11.13.	10.15.25-11.13.25 900 E OLD WI	11/17/2025	177.92	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	71814573401	09.15.25-10.15.25 900 E OLD WI	11/28/2025	116.16	.00	
25-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	22.70	.00	
25-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	154.00	.00	
25-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	2,835.22	.00	
Total EXPENSES:					3,360.70	.00	
Total SSA #5:					3,360.70	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475507621	12/03/2025	418.50	.00	
28-300-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554142	12/03/2025	3,155.40	.00	
28-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	22.70	.00	
28-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	154.00	.00	
28-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	2,835.22	.00	
28-300-7020 EQUIPMENT	COMED-ACCT #271664222	11142025	LEVEE 37	11/24/2025	88.54	.00	
Total EXPENSES:					6,674.36	.00	
Total SSA #8:					6,674.36	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7020 EQUIPMENT - PW	CARDMEMBER SERVICE	10.22.25-11.20.	CALUMET HARBOR	12/03/2025	2,664.00	.00	
30-550-7020 EQUIPMENT - PW	CARDMEMBER SERVICE	10.22.25-11.20.	DELTA FENCE	12/03/2025	410.97	.00	
30-550-7020 EQUIPMENT - PW	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 475508214`	12/03/2025	2,177.70	.00	
30-550-7020 EQUIPMENT - PW	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550876	12/03/2025	1,745.00	.00	
30-550-7020 EQUIPMENT - PW	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550913	12/03/2025	14,732.31	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47550923	12/03/2025	3,660.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47552204	12/03/2025	14,229.26	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47552253	12/03/2025	5,148.75	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554163	12/03/2025	207.00	.00	
30-550-7060 SIDEWALKS	WISCONSIN CENTRAL	91804532	WOLF ROAD SIDEWALK #9	08/26/2025	5,042.15	.00	
30-550-7062 STORMWATER PROJECT	EARTH WERKS	2024-108	OWEN CT PAY REQUEST #4	11/20/2025	9,100.88	.00	
30-550-7062 STORMWATER PROJECT	GEWALT HAMILTON ASSOCIAT	10.21.2025	SEP 25 47554155	12/03/2025	14,168.03	.00	
Total :					73,286.05	.00	
Total CAPITAL IMPROVEMENTS:					73,286.05	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION DEBT							
DEBT SERVICE							
41-400-6000 PRINCIPAL	US Bank St. Paul	3043070	SERIES 2013, 2020 PRINCIPAL 2	12/03/2025	1,190,000.00	.00	
41-400-6010 INTEREST	US Bank St. Paul	3043070	SERIES 2013, 2020 INTEREST 2	12/03/2025	49,316.25	.00	
Total DEBT SERVICE:					1,239,316.25	.00	
Total ROAD CONSTRUCTION DEBT:					1,239,316.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #6 DEBT							
DEBT SERVICE							
46-400-6000 PRINCIPAL	US Bank St. Paul	3043078	SERIES 2018 SSA 6 PRINCIPAL	12/03/2025	190,000.00	.00	
46-400-6010 INTEREST	US Bank St. Paul	3043078	SERIES 2018 SSA 6 INTEREST	12/03/2025	13,661.25	.00	
Total DEBT SERVICE:					203,661.25	.00	
Total SSA #6 DEBT:					203,661.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	4134435	JAN 25 GARICA	12/03/2025	1,001.00	.00	
51-300-4100 HEALTH INSURANCE	MOE FUNDS	4134442	JAN 25 SIARA	12/03/2025	1,001.00	.00	
51-300-4100 HEALTH INSURANCE	MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	1,526.50	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1734863	EMPLOYEE LIFE INS APRIL	12/01/2025	10.31	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	706.61	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV078964	WATER DATA	11/24/2025	258.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PACE ANALYTICAL SERVICES	257235640	WATER TESTING	12/02/2025	180.00	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	5,400.00	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT AUG-SEP	12/03/2025	611.72	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	ATT SEP-OCT 25	12/03/2025	611.72	.00	
51-300-5410 UTILITIES	COMED-ACCT#0519321222	10.15.25-11.13.	10.15.25-11.13.25 218 FAIRWAY	11/13/2025	30.06	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	71814573401	10.06.25-11.04.25 801 E CAMP M	11/28/2025	1,862.98	.00	
51-300-5410 UTILITIES	NICOR GAS	11212025	WELL HOUSE	12/02/2025	120.07	.00	
51-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	170.25	.00	
51-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	1,159.00	.00	
51-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	21,264.15	.00	
51-300-5530 WORKERS COMPENSATI	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	294.18	.00	
Total EXPENSES:					36,207.55	.00	
Total WATER FUND:					36,207.55	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	10.22.25-11.20.	COMCAST 101 N WOLF	12/03/2025	171.35	.00	
52-300-5410 UTILITIES	COMED - ACCT #0767814000	10.15.25-11.13.	10.15.25-11.13.25 0 E WOLF/KE	11/14/2025	103.65	.00	
52-300-5410 UTILITIES	COMED - ACCT #4546302111	10.15.25-11.13.	10.15.25-11.13.25 101 S WOLF R	11/14/2025	109.59	.00	
52-300-5410 UTILITIES	COMED - ACCT #5019434111	10.15.25-11.13.	10.15.25-11.13.25 WOLF/EUCLID	11/14/2025	154.35	.00	
52-300-5410 UTILITIES	NICOR GAS	10.23.25-11.21.	10.23.25-11.21.25 101 S WOLF R	11/21/2025	124.27	.00	
Total EXPENSES:					663.21	.00	
Total PARKING FUND:					663.21	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND REVENUES							
53-100-3884 SANITARY SEWER CHAR	DANIEL ROOM	9007201	REFUND OF SEWER CHARGES	12/01/2025	60.00	.00	
Total REVENUES:					60.00	.00	
EXPENSES							
53-300-4100 HEALTH INSURANCE	MOE FUNDS	4134442	JAN 25 SIARA	12/03/2025	1,001.00	.00	
53-300-4100 HEALTH INSURANCE	MOE FUNDS	4134446	JAN 25 FAMILY	12/03/2025	1,526.50	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	43676	DEKIND JAN 26	12/01/2025	941.90	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	112260	FNCL SRVC NOV 25	12/03/2025	8,000.00	.00	
53-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	2497438	2023-2026 CRIME 3RD INSTALL	12/02/2025	283.75	.00	
53-300-5500 LIABILITY INSURANCE	ALLIANT INSURANCE SERVICE	3322144	2026 CYBER, ADD, UST POLICY	11/20/2025	1,933.00	.00	
53-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	S-INV008031	2026 1ST HALF	12/01/2025	35,440.25	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS PUBLIC RISK FUND	100282	JUNE25 WC PREMIUMS	11/20/2025	117.67	.00	
Total EXPENSES:					49,244.07	.00	
Total SANITARY SEWER FUND:					49,304.07	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD & BUILDING BOND ESCROW							
72-000-2310 DEPOSIT ROAD/BUILDE	DARRION ROSZKOWIAK	24-277	BOND REFUND PERMIT 24-277	12/01/2025	9,560.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	Phillip Kochanski	24-357	BOND 24-357	12/01/2025	2,888.50	.00	
Total :					12,448.50	.00	
Total ROAD & BUILDING BOND ESCROW:					12,448.50	.00	
Grand Totals:					1,852,807.70	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	190,190.12	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	4,762.31	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	32,933.33	.00	
SSA #5			
Total SSA #5:	3,360.70	.00	
SSA #8			
Total SSA #8:	6,674.36	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	73,286.05	.00	
ROAD CONSTRUCTION DEBT			
Total ROAD CONSTRUCTION DEBT:	1,239,316.25	.00	
SSA #6 DEBT			
Total SSA #6 DEBT:	203,661.25	.00	
WATER FUND			
Total WATER FUND:	36,207.55	.00	
PARKING FUND			
Total PARKING FUND:	663.21	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	49,304.07	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	12,448.50	.00	
Grand Totals:	1,852,807.70	.00	