



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

Monday, July 13, 2026 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, JULY 13, 2026 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. June 22, 2026 City Council Regular Meeting Minutes**
Action Requested: (Motion, Second, Roll Call Vote)
- 4. PRESENTATIONS**
- 5. APPOINTMENTS, CONFIRMATIONS, AND PROCLAMATIONS**
- 6. PUBLIC COMMENTS ON AGENDA MATTERS (FIVE MINUTES TIME LIMIT)**
(Citizens are asked to identify the agenda item they would like to address and will be provided the opportunity to speak to the issue after its presentation and before City Council action)
- 7. CONSENT AGENDA**
(All items listed on the Consent Agenda are considered routine by the City Council 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)

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.

item.)

Action Requested: (Motion, Second, Voice Vote)

8. OLD BUSINESS

- A. O-26-14** Staff Memo and Ordinance Amending City Code Title 9, Chapter 1, Section 9-1-4 of the City Code Regarding Animal Control and Associated Impoundment Fees **(2nd Reading)**

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

9. NEW BUSINESS

- A. O-26-15** Staff Memo and Ordinance for a Rear Yard Variation at 408 Hillcrest **(1st Reading)**

Action Requested: (Discussion/Informational)

- B. O-26-16** Staff Memo and Ordinance for a Side Yard Variation at 410 Hillcrest **(1st Reading)**

Action Requested: (Discussion/Informational)

- C. O-26-17** Staff Memo and Ordinance for a Rear Yard Variation 102 Brook **(1st Reading)**

Action Requested: (Discussion/Informational)

10. STAFF, ELECTED OFFICIALS, AND COMMISSION REPORTS

11. APPROVAL OF WARRANTS

- A. Approval of Expenditures**

General Fund	\$229,899.18
Motor Fuel Tax Fund	\$0.00
Tourism District	\$49,701.70
Solid Waste Fund	\$35,840.00
Drug Enforcement Agenda Fund	\$3,873.00
Special Service Area #1	\$0.00
Special Service Area #2	\$0.00

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Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$230.13
Special Service Area - Constr #6 (Water Main)	\$0.00
Special Service Area - #8 Levee Wall #37	\$116,351.69
Capital Improvements	\$61,815.71
Special Service Area - Debt #6	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$21,612.68
Parking Fund	\$525.68
Sanitary Sewer Fund	\$27,765.47
Road/Building Bond Escrow	\$1,865.00
TOTAL	\$548,120.24
Wire Payments	
06.26.26 Payroll	\$227,606.89
Manual Checks	
Illinois Secretary of State Vehicle License Database (Check 213029)	\$500.00 \$40.00

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

Uriel Cruz - Refund of Alarm Permit (Check 213056)	
TOTAL WARRANT	\$776,267.13

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

Posted by 5:00 PM, July 10, 2026



TO: City Administrator Peter Falcone and Members of the City Council
FROM: Chief Milorad Derman
DATE: June 17, 2026
SUBJECT: Animal Control - Impoundment fee

PURPOSE

The purpose of this memorandum is to request City Council approval to update the impoundment fee of a stray animal from fifteen dollars (\$15) to fifty dollars (\$50).

BACKGROUND

It is the purpose of the Animal Control chapter to protect animals from neglect and abuse, to protect residents from annoyance and injury by animals, to assist in providing housing for animals in the custody of the city, to cover the cost of licensing and caring for animals, to encourage responsible pet ownership, and provide for the assessment of penalties for violators and for the enforcement and administration of this chapter.

RECOMMENDATION

It is recommended that the City Council approve the increase of the impoundment fee.

Respectfully,

Milorad Derman

Chief Milorad Derman

Milorad Derman | Chief of Police
PROSPECT HEIGHTS POLICE DEPARTMENT

ORDINANCE NO. O-26-14

**AN ORDINANCE AMENDING THE CITY CODE, TITLE 9 CHAPTER 1, SECTION 4
OF THE CITY CODE REGARDING IMPOUNDMENT FEE**

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, Title 9, Chapter 1 of the City Code sets forth the enforcement and handling of animal control within the City; and

WHEREAS, the Mayor and City Council have determined that the amendment of the Code altering the impoundment fee is in the best interest 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 9, Chapter 1, Section 4 of the City Code as provided herein.

SECTION 3: That Section 9-1-4 of the City Code, “Animals at large; strays”, 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:

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

A. Unlawful To Run At Large:

1. No person shall permit at any time his animal, except cats as set forth below, to run at large. No leash shall be longer than eight feet (8') in length.

2. It shall be unlawful for any cat to run at large unless inoculated for rabies and wearing a license tag issued for the current year by the city clerk and a tag evidencing an immunity from rabies for the current license year.

3. Any animal illegally running at large in the city shall be impounded in the Animal Control Center. (Ord. 0-08-38, 9-2-2008)

B. Stray Animals: It shall be unlawful for the owner of any domestic animal to cause or allow the same to run at large in the city or be picketed or tied in any public place for the purpose of grazing or feeding. It shall be the duty of the police officers serving the city or any other officer or employee of the city authorized by the city to apprehend and impound any animal not under control. In the event any such animal cannot be safely taken up and the animal is deemed to be a threat to any person or property, said police officers or other officer or employee designated by

the city is hereby empowered to eliminate same. Depending upon circumstances, impounding shall be in the Animal Control Center. (Ord. 0-97-78, 12-15-1997, eff. 1-1-1998)

1. Known Ownership:

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

b. Should an animal be impounded, there shall be no release made until an impoundment fee of ~~fifteen dollars (\$15.00)~~ **fifty dollars (\$50.00)** is paid to the city and kennel boarding fees paid at the Animal Control Center. If the impounded animal is one requiring a license, release shall not be made until such license is acquired. (Ord. 0-77-26, 10-17-1977)

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

2. Unknown Ownership:

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

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

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

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

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 13th day of July, 2026

Patrick Ludvigsen, Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form:



City of Prospect Heights

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

MEMORANDUM

Date: June 30, 2026

To: Mayor Ludvigsen and City Council

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

Subject: ZBA Case No. 26-14 V – 408 Hillcrest Drive
 Variations to Section 5-6-2E (5) Reduce Rear Yard from 50' to 10'

Issue: John Kamysz, owner, is seeking to install a 3rd stall onto the existing attached 2-car garage.

Background: The property is located on the northwest end of Hillcrest Lake, which was constructed prior to the incorporation of the City of Prospect Heights. The house was constructed at the top of the hill towards the rear of the property due to elevation changes from the front of the property to the rear. The existing property does not meet the current zoning requirements for a rear yard and is a legal nonconforming lot.

Mr. Kamysz testified to the need for extra garage space. If granted the variation he testified, he would have an architect design the addition to be aesthetically in keeping with the current architecture of the home.

Commissioners questioned if there would be impacts to neighbors. The applicant stated there is existing vegetation and that the closest neighbor does not object to the plan.

During deliberations the PZBA discussed the limited remaining area for additional storage structures. The applicant agreed to limit any future accessory structures to one (1) and not to exceed 200 sq. ft.

There was no additional public testimony provided in this case.

After deliberation, the PZBA established a finding of fact that the variations met the standards for variation and voted 6-0 to recommend approval of the variations with conditions.

Recommendation: First Reading Only of Ordinance No. O-26-15 Granting Certain Variation at the property located at 408 Hillcrest Drive, Prospect Heights. IL

ORDINANCE NO. O-26-15

**AN ORDINANCE GRANTING CERTAIN VARIATION FOR
THE PROPERTY AT
408 HILLCREST DRIVE, PROSPECT HEIGHTS, ILLINOIS**

(PZBA Case #26-06 V)

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter “Property”) and commonly known as 408 Hillcrest Drive prescribe that a primary structure shall not encroach into the required 50’ rear yard setback, and

WHEREAS, the owner of the Property has submitted for consideration of a variation to reduce the rear yard from fifty (50) feet to ten (10) feet for a proposed third stall addition to the attached garage per Sections 5-6-1 E of the City of Prospect Heights Zoning Code in the City’s R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 24, 2026 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variations with conditions be approved and has made the necessary findings thereof; and

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

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

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

Section 2. The Requested Variation is hereby granted.

Section 3. That the variation is conditioned upon applicant's construction of the additional garage stall substantially in accordance with the approved plans and documents submitted with the following conditions:

1. The property is allowed one accessory structure not to exceed 200 sq. ft. in size.

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

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

PASSED AND APPROVED this _____ day of July 2026

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2026

Legal Description of 408 Hillcrest Drive, Prospect Heights, IL

PIN #03-22-203-015-0000





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: June 10, 2026

To: Chairman Kempa and Planning/Zoning Board Commissioners

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

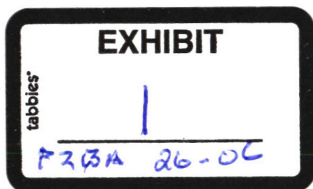
Subject: ZBA Case No. 26-06V – Variation to reduce the required rear yard setback from 50' to 10' for an addition to the primary structure at 408 Hillcrest Drive.

Please be advised that John Kamysz, owner of the subject property, is seeking a variation to Section 5-6-2E (5) of the City of Prospect Heights Zoning Code to reduce the required rear yard setback from 50' to 10' for the purpose of constructing an addition to the existing attached garage in the R-1 Single Family District.

A public hearing has been scheduled for the next regular PZBA meeting on Wednesday June 24, 2026.

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

Thank you.



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

PLAN/ZONING BOARD OF APPEALS
APPLICATION

RECEIVED APR 14 2026

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: John Kamysz
ADDRESS: 408 Hillcrest Drive
Prospect Hts, IL 60070
PHONE: 847-409-9729

E-MAIL: john@jkamyszmd.com

ADDRESS OF SUBJECT PROPERTY: 408 Hillcrest

PROPERTY IS LOCATED IN THE R1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-6-1 E REAR YARD

DESCRIPTION OF REQUEST: Variation to Reduce Rear Yard
From 50' to _____

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 ☒
If yes, please describe: _____

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

The follow items MUST be submitted at time of filing:

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

4/13/26
Date:

John W. Kamysz
Signature of Applicant

RECEIVED APR 14 2026

FOR OFFICE USE ONLY:

FEE PAID

DATE

RECV'D BY

CASE #

MEETING DATE

#150.00
4/14/26
am
26-06V
6/24/26

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)
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APPLICANT: John Kamysz
ADDRESS: 408 Hillcrest Drive
Prospect Hts, IL 60070
PHONE: 847-409-9729

E-MAIL: john@jkamyszmd.com

ADDRESS OF SUBJECT PROPERTY: 408 Hillcrest

PROPERTY IS LOCATED IN THE R1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: S-6.1 E REAR YARD

DESCRIPTION OF REQUEST: Variation to Reduce Rear Yard
From 50' to _____

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

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

The follow items MUST be submitted at time of filing:

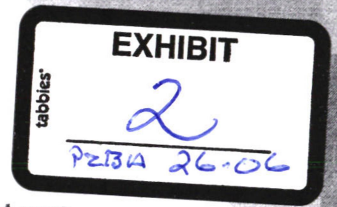
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4/13/26
Date:

John W. Kamysz
Signature of Applicant

John W. Kamysz, M.D.

408 Hillcrest Drive
Prospect Hts, IL 60070
847-409-9729
john@jkamyszmd.com



RECEIVED 4 2026

April 13, 2026

Plan/Zoning Board of Appeals
8 N. Elmhurst Rd.
Prospect Hts. IL 60070

Dear Zoning Board,

I write to you in reference to a variation that I am seeking for my home property of 408 Hillcrest Dr. Prospect Hts. I am looking to add an additional stall to my attached garage in the rear of my house, however I find that this would encroach on the standards set forth by the city. I purchased the house in 2007. It is unusual in that it was built in 1950 with a remodel sometime in the 1980's, and is set farther back on the lot than most others in Prospect Hts. It has a sizable front lawn which is not suitable for garage or shed extensions. While other houses surrounding me are able to, and have put up auxiliary structures for their storage needs, I am unable. I seek to simply add a single garage stall to my existing two car attached garage. This would not extend beyond 10 feet of the rear property line and would be clear of utility lines. It would also clean up the appearance of the rear of the house which currently holds a variety of loose lawn, garden and other outdoor items for which I have no storage. I would appreciate your consideration of this variation request and am happy to answer any questions.

Best regards,

A handwritten signature in black ink, appearing to read "John Kamysz".

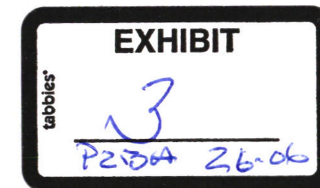
John Kamysz, M.D.

SPIEWAK CONSULTING
PROFESSIONAL DESIGN FIRM
LICENSE NO.: 184.006518
1030 W. HIGGINS RD., STE 218
PARK RIDGE, IL 60068
phone: (773) 853-2672 (630) 351-9489
www.landsurveyors.pro
andrew@landsurveyors.pro

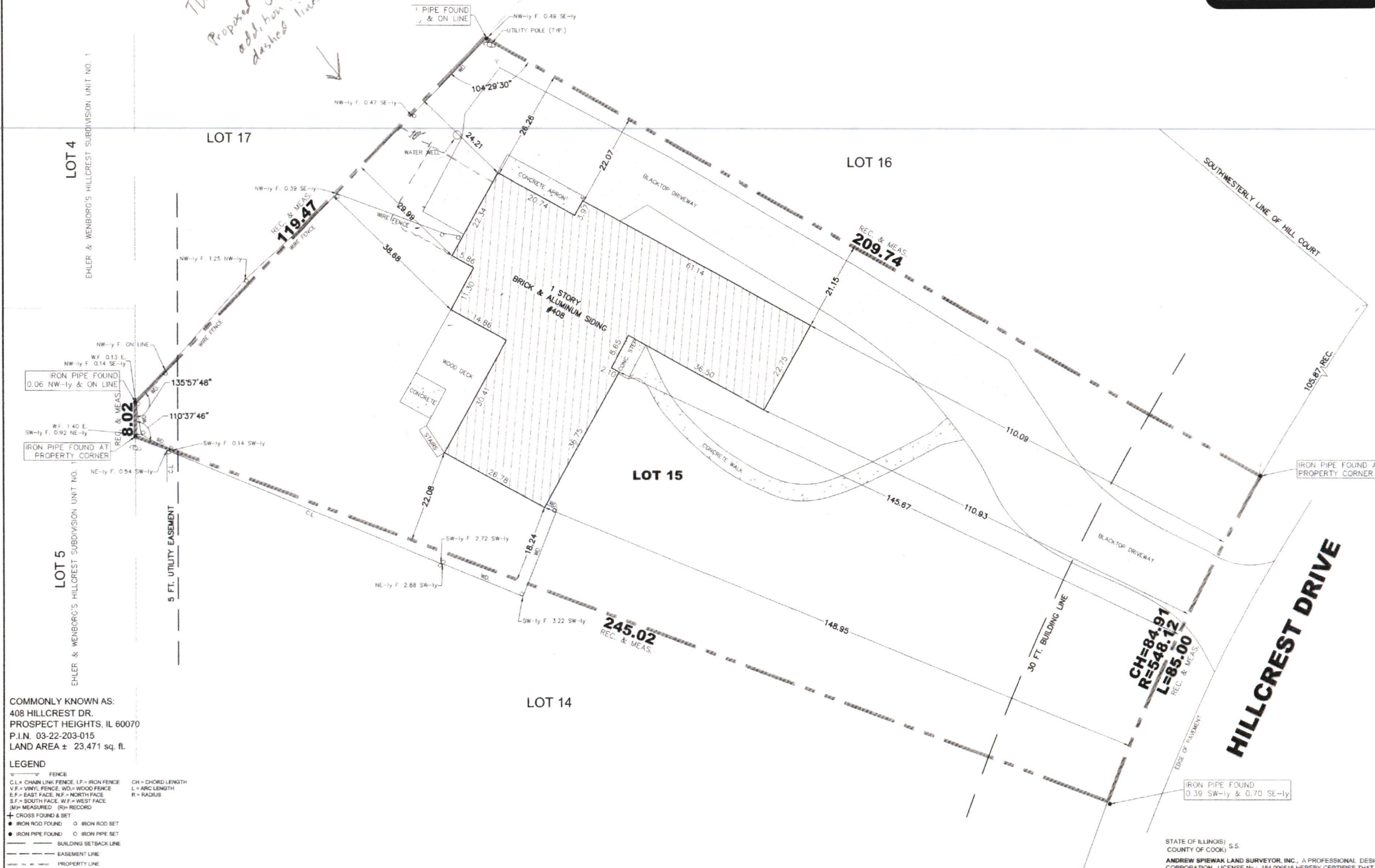
PLAT OF SURVEY

by
ANDREW SPIEWAK LAND SURVEYOR, INC.
of

LOT 15 IN EHLER AND WENBORG'S HILLCREST SUBDIVISION NUMBER 2, BEING A SUBDIVISION
OF PART OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 22, TOWNSHIP 42
NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



BEARINGS ARE SHOWN FOR ANGULAR REFERENCE ONLY
AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.



COMMONLY KNOWN AS:
408 HILLCREST DR.
PROSPECT HEIGHTS, IL 60070
P.I.N. 03-22-203-015
LAND AREA ± 23,471 sq. ft.

LEGEND

FENCE
C.L. = CHAIN LINK FENCE, I.P. = IRON PIPE
V.F. = VINYL FENCE, W.D. = WOOD FENCE
E.F. = EAST FACE, N.F. = NORTH FACE
S.F. = SOUTH FACE, W.F. = WEST FACE
(M) = MEASURED (R) = RECORD
+ CROSS FOUND & SET
● IRON ROD FOUND ○ IRON ROD SET
● IRON PIPE FOUND ○ IRON PIPE SET
--- BUILDING SETBACK LINE
--- EASEMENT LINE
--- PROPERTY LINE

CH = CHORD LENGTH
L = ARC LENGTH
R = RADIUS

SCALE: 1 INCH EQUALS 15 FEET.
DISTANCES ARE MARKED IN FEET AND DECIMAL
PARTS THEREOF

ORDERED BY: KRISTEN KAMYSZ
ORGANIZATION: _____
SURVEYED BY: SJ
DRAWN BY: RAM
CHECKED BY: AFS
PROJECT No: 170-25

THIS SURVEY IS VALID ONLY WITH AN EMBOSSED SEAL



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

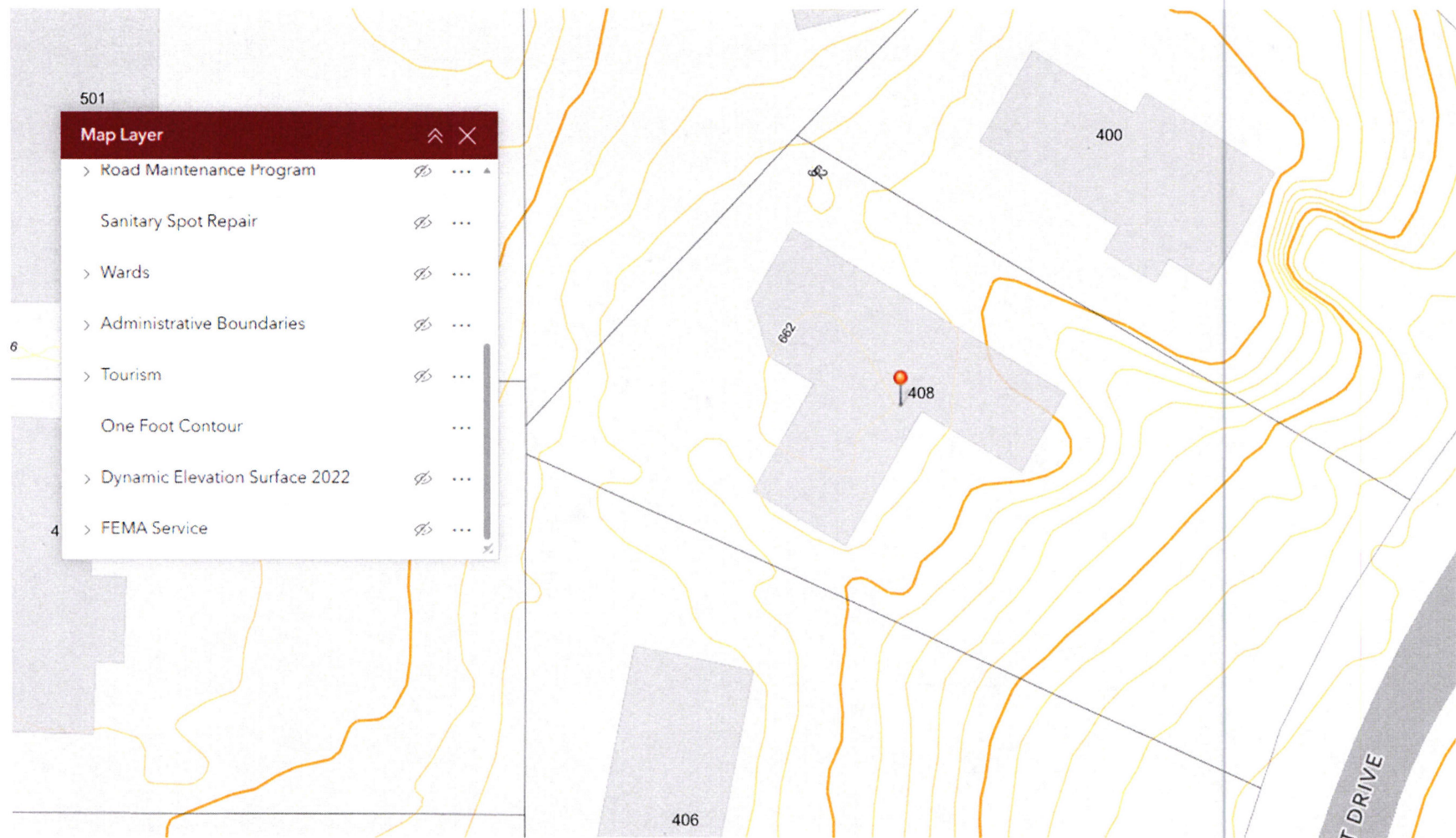
ANDREW SPIEWAK LAND SURVEYOR, INC., A PROFESSIONAL DESIGN FIRM, LAND SURVEYING
CORPORATION, LICENSE NO.: 184.006518 HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE
UNDER THE DIRECTION AND SUPERVISION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR OF
THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT
REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.

THE FIELD WORK WAS COMPLETED ON 8th DAY OF MAY A.D. 2025.
DATE OF PLAT: 12th DAY OF MAY A.D. 2025.

BY: Andrew J. Spiewak
ILLINOIS PROFESSIONAL LAND SURVEYOR
ANDRZEJ F. SPIEWAK LICENSE NO. 035.003178 LAND SURVEYING CORPORATION, No. 184.006518
LICENSE EXPIRES 11/30/2026 PROFESSIONAL DESIGN FIRM
LICENSE EXPIRES 04/30/2027

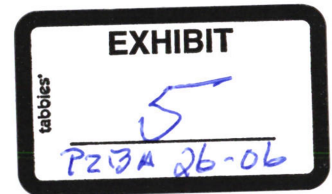
RECEIVED APR 14 2026

408 Hillcrest Drive – Topographical Exhibit



Prepared by D. Peterson, Community Development Director 6/10/2026

Zoning Review



Date: June 10, 2026

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

Applicant: Dr. John Kamysz

Subject Property: 408 Hillcrest Drive

Application: Variation – Reduce Required Rear Yard Setback

Project: Construct an Addition to the Existing Attached Garage in the Required 50' Rear Yard.

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

Applicable Zoning Sections: Single Family Residential District Yard Areas: 5-6-2 E
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District

Current Use: Single Family Residential Permitted Use

Request: The petitioner is seeking a variation to Section 5-6-2 E(5) to allow a reduction for the placement of an addition to the primary structure to encroach 40' into the required 50' rear yard setback.

Standards for Variations:

Staff reviewed the project for conformance with the standards for variation. Commissioners should review for conformance with the standards for variation.

5-10-8: VARIATIONS:

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

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

Response: Standard is met. The property is located on the NW side of Hillcrest Lake. The property has an approximate elevation change of 11' from Hillcrest Dr.

to where the proposed addition is proposed. The existing legal non-conforming home constructed with only a 24.21' rear yard.

Review hardship letter, plat of survey and topographic exhibit.

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

Response: 1. Standard met.

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

Response: 1. Standard met. The property was developed and built with the home to the rear of the property due to the elevation drop in the front yard.

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

Response: Standard met. The location of the addition will not be detrimental to other property or improvements in the neighborhood.

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

Response: Standard met.

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

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

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

Response: Standard met.

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

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

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

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

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

Response: No additional conditions are necessary.

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

Conclusion

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

Staff concurs with the request.



City of Prospect Heights

Department of 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: July 6, 2026

To: Mayor Ludvigsen and City Council

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

Subject: ZBA Case No. 26-11 V – 410 Hillcrest Drive
 Variations to Section 5-6-2E (2) Reduce Side Yard from 5' to 1'

Issue: Karol Horondenski, owner, is seeking to install driveway in the side yard to access a proposed detached garage.

Background: The property is located on the northwest end of Hillcrest Lake, which was constructed prior to the incorporation of the City of Prospect Heights. The house was constructed with a 13.75' side yard on the NE lot line. The existing property does not meet the current zoning requirements for a rear yard and is a legal nonconforming lot.

Mr. Horondenski is proposing to construct a detached garage in the rear yard and testified that he needed the variation reduce the setback from 5' to 1'.

Commissioners were concerned about drainage impacts to neighbor to the northeast. After questioning and discussion the applicant agreed to reduce the setback variation request to 1.5' variation leaving 3.5" of grass. The applicant testified that he said an 8' wide driveway would meet his needs and allow enough room to drive safely past his house.

Commissioners also condition that the variation should for the area approaching the side of the house to a point that is just past the rear of the house and the driveway turn back to the 5' setback line.

There was no additional public testimony provided in this case.

After deliberation, the PZBA established a finding of fact that the variations met the standards for variation and voted 6-0 to recommend approval of the variations with conditions.

Recommendation: First Reading only of Ordinance No. O-26-16 Granting Certain Variation at the property located at 408 Hillcrest Drive, Prospect Heights. IL

ORDINANCE NO. O-26-16

**AN ORDINANCE GRANTING CERTAIN VARIATION FOR
THE PROPERTY AT
410 HILLCREST DRIVE, PROSPECT HEIGHTS, ILLINOIS**

(PZBA Case #26-11V)

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter “Property”) and commonly known as 410 Hillcrest Drive prescribe that a primary structure shall not encroach into the required 5’ side yard setback, and

WHEREAS, the owner of the Property has submitted for consideration of a variation to reduce the side yard setback from five (5’) feet to 1 foot (1’) for a proposed driveway to access the rear yard for a compliant detached garage per Sections 5-6-1 E(2) of the City of Prospect Heights Zoning Code in the City’s R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 24, 2026 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variations with conditions be approved and has made the necessary findings thereof; and

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

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

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

Section 2. The Requested Variation is hereby granted.

Section 3. That the variation is conditioned upon applicant's construction of the driveway substantially in accordance with the approved plans and documents submitted with the following conditions:

1. The driveway shall encroach 1.5' into the required side yard to clear the house, a distance of approximately fifty (50) feet.

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

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

PASSED AND APPROVED this _____ day of July 2026.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2026

Exhibit A

Legal Description of 410 Hillcrest Drive, Prospect Heights, IL

LOT 22 IN EHLER AND WENBORG'S HILLCREST SUBDIVISION NUMBER 2,
BEING A SUBDIVISION OF PART OF THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF
SECTION 22, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-22-203-022-0000

PLAT OF SURVEY of

LOT 22 IN TRAIL AND WENDERS HILLCREST SUBDIVISION UNIT NUMBER 2, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 416 HILLCREST DRIVE, PROSPER HEIGHTS, ILLINOIS



SCALE: 1"=30'



GENERAL NOTES:

- 1) THE LOCAL JURISDICTION HAS BEEN PROVIDED BY THE CLIENT OR THEIR AGENT.
- 2) THIS SURVEY SHOWS THE BUILDING LINES AND SETBACKS AS INDICATED IN THE OFFICIAL PLAT. THIS PLAT DOES NOT SHOW ANY SETBACKS OR DISTANCES BY LOCAL JURISDICTION OTHER THAN THOSE BY THE LINES.
- 3) NOTES OF BUILDING FOR THIS SURVEY IS AT THE NORTH ARROW INDICATES, AND IS SHOWN TO INDICATE THE SPOTLINE RELATIONSHIP OF THE BUILDING LINES.
- 4) NONCOMMENTS, IF ANY, DURING THIS SURVEY, REGARDING THE TRUE COURSE OF THIS SUBDIVISION AS INDICATED.
- 5) LOCATION OF BOUNDARY LINES AND SETBACKS FOR CLARITY, NO INTERFERENCES MAY BE MADE FROM THE INFORMATION GIVEN HEREIN.
- 6) THIS SURVEY WAS AN ORIGINAL SURVEY AND DOES NOT INCLUDE ANY OTHER SURVEYS. ALL SURVEYS AND INFORMATION MATERIALS WILL BE SHOWN HEREIN.
- 7) THIS SURVEY WAS NOT BE DONE FOR IN ANY OTHERS AT TIME OF SURVEY.

Professional Survey Registration: 6004-00760

PREFERRED SURVEY, INC.

7645 N. 19TH STREET, DESERET, IL, 60440

Phone 708-428-7540 / Fax 708-428-7540

www.preferredsurvey.com



Field Work Completed	05/11/06	1/2	05/11/06	05/11/06
Lead area Surveyed	21.662	Sq. Ft.	1.00	0.0
Working Survey				



STATE OF ILLINOIS
COUNTY OF COOK

SURVEY COMPLETED BY: JAMES L. SALVOY

J. MICHAEL J. LOPPEL, AS AN EMPLOYEE OF PREFERRED SURVEY, INC., IN HILLCREST DRIVE UNIT 2, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, HAS BEEN SET IN ACCORDANCE WITH CLARITY AND ACCURACY. THE SURVEY IS SHOWN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT.

DATE: 05/11/06 BY: JAMES L. SALVOY

DATE: 05/11/06 BY: JAMES L. SALVOY

DATE: 05/11/06 BY: JAMES L. SALVOY

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City of Prospect Heights

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

MEMORANDUM

Date: June 10, 2026

To: Chairman Kempa and Planning/Zoning Board Commissioners

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

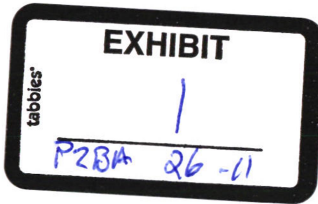
Subject: ZBA Case No. 26-11V – Variation to reduce the required side yard setback from 5' to 1' to construct a driveway access to the proposed detached garage at 410 Hillcrest Drive

Please be advised that Karol Horodenski, owner of the subject property, is seeking a variation to Section 5-6-2E (2) of the City of Prospect Heights Zoning Code to reduce the required side yard setback from 5' to 1' for the purpose of constructing a driveway to access a proposed detached garage in the R-1 Single Family District.

A public hearing has been scheduled for the next regular PZBA meeting on Wednesday June 24, 2026.

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

Thank you.



FOR OFFICE USE ONLY:

FEE PAID

DATE

RECV'D BY

CASE #

MEETING DATE

26150.00
5/15/26
gm

**PLAN/ZONING BOARD OF APPEALS
APPLICATION**

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

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

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

APPLICANT: KAROL HORODENSKI
ADDRESS: 410 HILLCREST DR
Prospect Heights, IL 60070
PHONE: 847-877-8972
E-MAIL: LAROKOSO@ICLOUD.COM

ADDRESS OF SUBJECT PROPERTY: Same

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-6-1 E2

DESCRIPTION OF REQUEST: Reduce Sideyard SETBACK From 13.72' to 1

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

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

The follow items MUST be submitted at time of filing:

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

5/11/26
Date:

Karol Horodenski
Signature of Applicant

Hardship Letter

Standards for variations

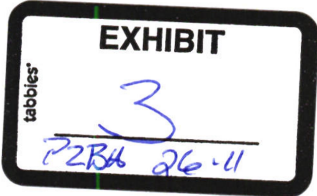
- ① Special conditions - Yes, my east side of the house is less than 15'
- ② Yes - Literal interpretation of the provisions of this ordinance would deprive the applicant of ~~the~~ rights commonly enjoyed by other property in the same district under the terms of ordinance
- ③ I did not cause the hardship / without variation I won't be able to access to my detached garage
- ④ The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood
Other have it & do not hurt others properties
- ⑤ The proposed variation will not impair or an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety
- ⑥ The proposed variation will not alter the essential character of the locality, stay as residential property.
- ⑦ Also does not give me special privilege because other have it.

Karol Nowodenski

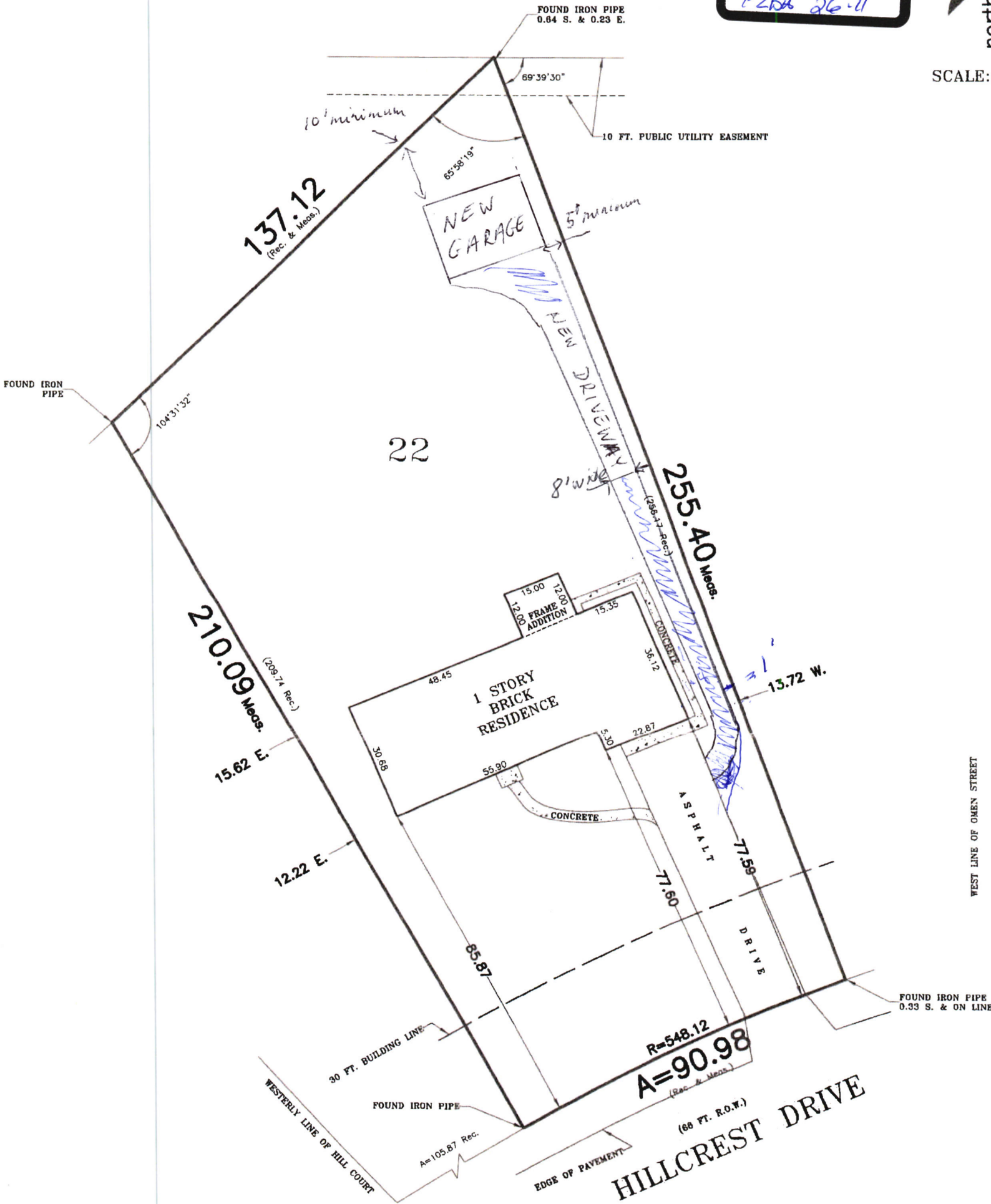
PLAT OF SURVEY
of

LOT 22 IN EHLEH AND WENBORG'S HILLCREST SUBDIVISION UNIT NUMBER 2, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 410 HILLCREST DRIVE, PROSPECT HEIGHTS, ILLINOIS



SCALE: 1"=30'



GENERAL NOTES:

- 1) THE LEGAL DESCRIPTION HAS BEEN PROVIDED BY THE CLIENT OR THEIR AGENT.
- 2) THIS SURVEY SHOWS THE BUILDING LINES AND EASEMENTS AS INDICATED BY THE RECORDED PLAT. THIS PLAT DOES NOT SHOW ANY RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES UNLESS SUPPLIED BY THE CLIENT.
- 3) BASIS OF BEARING FOR THIS SURVEY IS AS THE NORTH ARROW INDICATES, AND IS SHOWN TO INDICATE THE ANGULAR RELATIONSHIP OF THE BOUNDARY LINES.
- 4) MONUMENTS, IF SET, DURING THIS SURVEY, REPRESENT THE TRUE CORNERS OF THIS DESCRIPTION AS SURVEYED.
- 5) LOCATION OF SOME FEATURES MAY BE EXAGGERATED FOR CLARITY. NO INTERPOLATIONS MAY BE MADE FROM THE INFORMATION SHOWN HEREON.
- 6) ONLY COPIES WITH AN ORIGINAL SIGNATURE AND SEAL ARE OFFICIAL LEGAL DOCUMENTS. ALL SURVEYS ARE COPYRIGHTED MATERIALS WITH ALL RIGHTS RESERVED.
- 7) SOME IMPROVEMENTS MAY NOT BE SHOWN DUE TO SNOW COVERAGE AT TIME OF SURVEY.

Professional Design Registration #184-002795

PREFERRED SURVEY, INC.

7845 W. 79TH STREET, BRIDGEVIEW, IL, 60455
Phone 708-458-7845 / Fax 708-458-7855
www.psisurvey.com

Field Work Completed	01/13/14	FLD CREW:	KS/CD
Land Area Surveyed	25,393.2 Sq. Ft.	CAD:	SR
Drawing Revised			



HILLCREST DRIVE

STATE OF ILLINOIS)
COUNTY OF COOK)

SURVEY ORDERED BY: JOAN E. MALONEY

I, MICHAEL J. LOPEZ, 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
14TH DAY OF JANUARY A.D. 2014

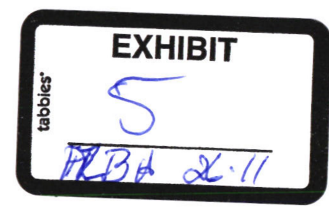
[Signature]

MY LICENSE EXPIRES ON 11/30/14

P.S.I. NO. 13102793



Zoning Review



Date: June 10, 2026

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

Applicant: Karol Horodenski

Subject Property: 410 Hillcrest Drive

Application: Variation – Reduce Required Side Yard Setback from 5' to 1'

Project: Construct a driveway to access rear yard for a proposed detached garage.

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

Applicable Zoning Sections: Single Family Residential District Yard Areas: 5-6-2 E2
Variation Standards 5-10-8

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

Request: The petitioner is seeking a variation to Section 5-6-2 E(2) to allow a reduction of the required side yard setback from 5' to 1' to construct a driveway for a proposed detached garage.

Standards for Variations:

Staff reviewed the project for conformance with the standards for variation. Commissioners should review for conformance with the standards for variation.

5-10-8: VARIATIONS:

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

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

Response: Standard is met. The property is located on the existing side yard setback for the primary structure is 13.72' and is no-conforming. The applicant is

proposing a 8' wide driveway that would allow for 1' setback and ± 4' clearance from the house.

Review hardship letter, plat of survey and topographic exhibit.

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

Response: 1. Standard met.

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

Response: 1. Standard met. The property was developed and built prior to the city incorporating.

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

Response: Standard met. The location of the addition will not be detrimental to other property or improvements in the neighborhood.

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

Response: Standard met.

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

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

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

Response: Standard met.

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

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

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

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

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

Response: Staff recommends that the applicant provide a rolled edge on the driveway to direct any stormwater to be directed on to the applicants property.

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

Conclusion

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

Staff concurs with the request with the recommended condition.



City of Prospect Heights

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

MEMORANDUM

Date: June 30, 2026

To: Mayor Ludvigsen and City Council

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

Subject: ZBA Case No. 26-12 V – 102 Brook Road
 Variations to Section 5-6-2E (5) Reduce Rear Yard from 50' to 12.77'

Issue: Pawal & Kamila Bach, owners, are seeking to construct an addition to their primary structure and incorporate an attached garage.

Background: The property is located on the inside radius of Brook Road, creating an irregular trapezoid shaped lot, which was constructed prior to the incorporation of the City of Prospect Heights. The existing property does not meet the current zoning requirements for a rear yard and is a legal nonconforming lot.

Jaime Gascon, owner's architect, testified to the design and goals of the homeowner. He discussed the additional living space and how the existing detached garage would be incorporated into the house and expanded into a 3-car garage. The proposed building would be 12.77' from the northwest rear property line.

Commissioners questioned if there would be impacts to neighbors especially with the rear neighbor home approximately 50' from the rear addition. The applicant's architect stated that the project was ranch home and would not change the current building height or line of site. They did agree to add screening vegetation that would grow to screen the home from the rear neighbor.

There was no additional public testimony provided in this case.

During deliberations the PZBA discussed the limited remaining area for additional storage structures. The applicant agreed to limit any future accessory structures to two (2) and not to exceed 280 sq. ft.

After deliberation, the PZBA established a finding of fact that the variations met the standards for variation and voted 6-0 to recommend approval of the variations with conditions.

Recommendation: First Reading only of Ordinance No. O-26-16 Granting Certain Variation at the property located at 102 Brook Road, Prospect Heights. IL

ORDINANCE NO. O-26-17

**AN ORDINANCE GRANTING CERTAIN VARIATION FOR
THE PROPERTY AT
102 BROOK ROAD, PROSPECT HEIGHTS, ILLINOIS**

(PZBA Case #26-12 V)

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter “Property”) and commonly known as 102 Brook Road prescribe that a primary structure shall not encroach into the required 50’ rear yard setback, and

WHEREAS, the owner of the Property has submitted for consideration a variation to reduce the rear yard from fifty (50) feet to twelve point 77 (12.77) feet for a proposed addition to the primary residence per Sections 5-6-1 E5 of the City of Prospect Heights Zoning Code in the City’s R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 24, 2026, regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variations with conditions be approved and has made the necessary findings thereof; and

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

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

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

Section 2. The Requested Variation is hereby granted.

Section 3. That the variation is conditioned upon applicant's construction of the additional garage stall substantially in accordance with the approved plans and documents submitted with the following conditions:

1. The property is allowed two accessory structures not to exceed 280 sq. ft. in size.

2. Screening to the height of the roof line shall be installed along the northern rear property line where the addition is closest to the property line for a minimum distance of thirty (30) feet.

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

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

PASSED AND APPROVED this _____ day of July 2026.

Patrick Ludvigsen, Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

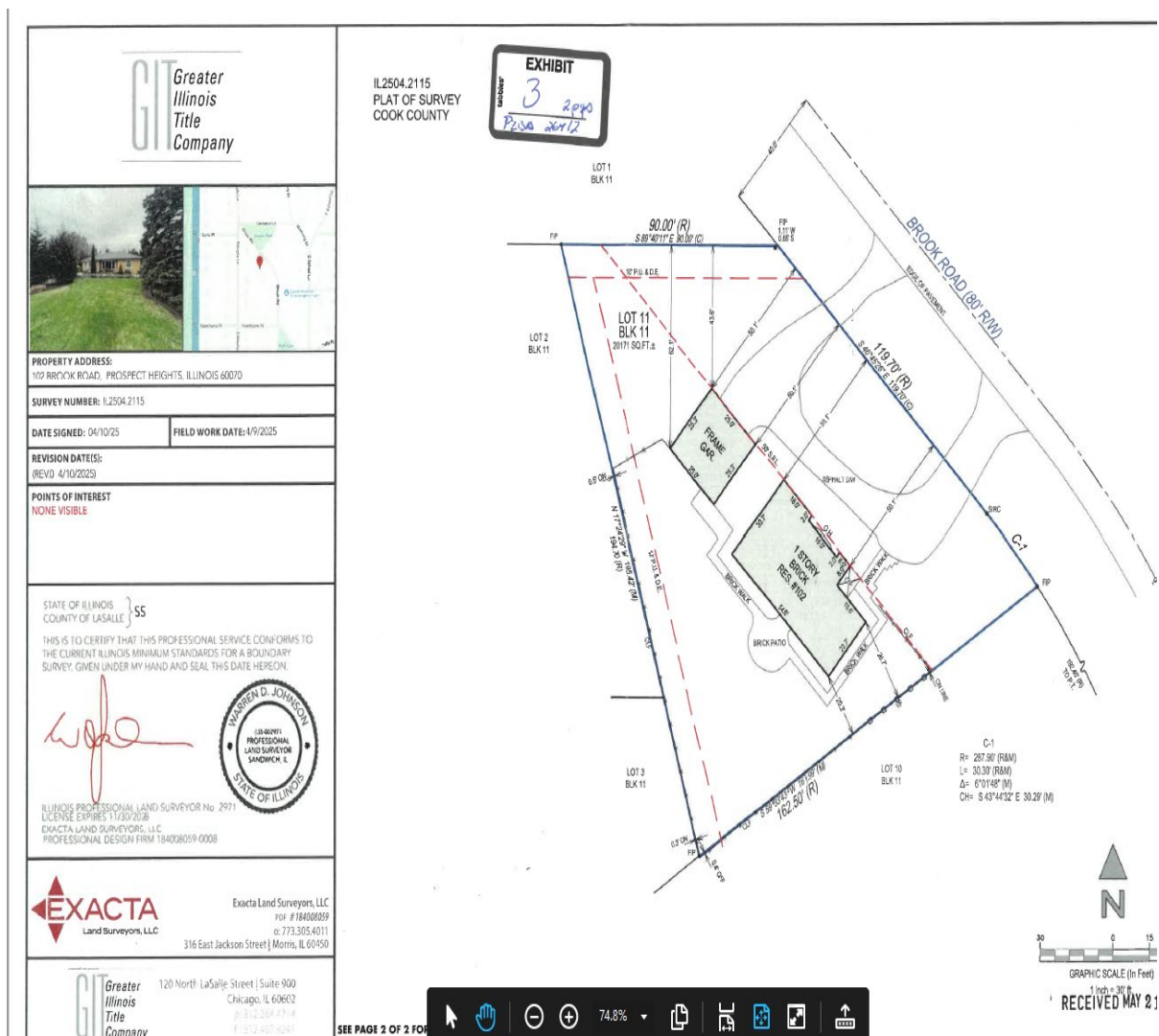
Published in pamphlet form: _____, 2026

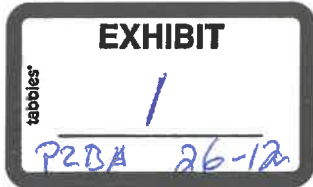
Exhibit A

Legal Description of 102 Brook Road, Prospect Heights, IL

LOT 11 IN Block 11 IN PROSPECT HEIGHTS MANOR UNIT NO. 2 A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE NORTHWEST QUARTER THEREOF), IN COOK COUNTY, ILLINOIS.

Pin # 03-27-206-007-0000





FOR OFFICE USE ONLY:
FEE PAID \$150.00
DATE 5/21/26
RECV'D BY gm
CASE # 26-12V
MEETING DATE 6/24/26

PLAN/ZONING BOARD OF APPEALS
APPLICATION

RECEIVED MAY 21 2026

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

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

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

APPLICANT: KAMILA BACH
ADDRESS: 102 BROOK RD
PROSPECT HEIGHTS IL 60070

PHONE: 224-804-7854
E-MAIL: smartelectric@yahoo.com

ADDRESS OF SUBJECT PROPERTY: 102 BROOK RD PROSPECT HEIGHTS IL 60070

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-6-1 ES

DESCRIPTION OF REQUEST: Reduce Required Rearyard from 50'-39.91" to 50'-12.77"

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 ☒ For Primary Structure Addition

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

The follow items MUST be submitted at time of filing:

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

05/21/2026
Date:

Kamila Bach
Signature of Applicant



DESIGN + CONSTRUCTION, LLC



6 N. Western Avenue, Chicago, IL 60612
T: 312-945-6061 F: 312-244-3042
E: jgascon@606dc.com

Thursday, June 11, 2026

Hardship Letter

Variations: Section 5-10-8F.

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

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

THE EXISTING STRUCTURE IS CURRENTLY NON-CONFORMING TO THE CURRENT ZONING CODE. THE EXISTING BUILDING IS NON-COMPLIANCE BECAUSE OF THE NON-TYPICAL SHAPE OF THE LOT.

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

LITERAL INTERPRETATION WOULD DENY THE OWNER OF PROPOSED ADDITIONS COMMONLY ENJOYED BY NEIGHBORING PROPERTIES.

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

THE HARDSHIP HAS NOT BEEN CREATED BY THE OWNER NOR A PREVIOUS OWNER.

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

THE PROPOSED VARIATION WOULD NOT BE DETRIMENTAL TO THE PUBLIC.

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

THE PROPOSED VARIATION WILL NOT IMPAIR AN ADEQUATE SUPPLY OF LIGHT AND AIR TO ADJACENT PROPERTY.

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

THE PROPOSED VARIATION WILL NOT ALTER THE ESSENTIAL CHARACTER OF THE LOCALITY.

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

THE PROPOSED VARIATION IS IN HARMONY WITH THE SPIRIT AND INTENT OF THIS TITLE.

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

GRANTING THE REQUESTED VARIATION WILL NOT CONFER ANY SPECIAL PRIVILEGE UPON THE APPLICANT THAT IS DENIED TO OTHER PROPERTY OWNERS WITHIN THE SAME ZONING DISTRICT.

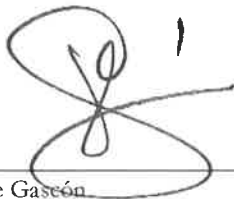
9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation. (Ord. 0-77-27, 7-18-1977).

THE REQUESTED VARIATION IS NOT BASED UPON ANY NONCONFORMING USE OF NEIGHBORING PROPERTIES OR UPON USES PERMITTED IN OTHER ZONING DISTRICTS. RATHER, THE REQUEST IS BASED SOLELY ON THE SPECIFIC CONDITIONS AND CHARACTERISTICS OF THE SUBJECT PROPERTY AND THE PRACTICAL DIFFICULTIES ASSOCIATED WITH COMPLYING STRICTLY WITH THE ZONING REQUIREMENTS. THE VARIATION IS NECESSARY TO ALLOW A REASONABLE USE OF THE PROPERTY WHILE REMAINING CONSISTENT WITH THE INTENT AND PURPOSE OF THE ZONING ORDINANCE.

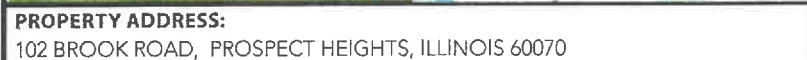
10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; and. Ord. 0-03-35, 9-15-2003)

THE BOARD MAY IMPOSE SUCH CONDITIONS AND RESTRICTIONS UPON THE LOCATION, CONSTRUCTION, DESIGN AND USE OF PROPERTY BENEFITED BY A VARIATION AS MAY BE NECESSARY OR APPROPRIATE TO COMPLY WITH THE FOREGOING STANDARDS AND TO PROTECT ADJACENT PROPERTY AND PROPERTY VALUES. THE REQUESTED VARIATION SATISFIES THE APPLICABLE STANDARDS FOR APPROVAL AND REPRESENTS THE MINIMUM RELIEF NECESSARY TO ALLOW THE REASONABLE USE AND DEVELOPMENT OF THE PROPERTY.

Thank you for your consideration,

A handwritten signature in black ink, appearing to be 'Jaime Gaseón', written over a horizontal line.

Jaime Gaseón Date
Principal, 606 Design and Construction, LLC



SURVEY NUMBER: IL2504.2115

DATE SIGNED: 04/10/25

FIELD WORK DATE: 4/9/2025

REVISION DATE(S):

(REV.0 4/10/2025)

POINTS OF INTEREST

NONE VISIBLE

STATE OF ILLINOIS } ss
COUNTY OF LASALLE }

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



ILLINOIS PROFESSIONAL LAND SURVEYOR No. 2971
 LICENSE EXPIRES 11/30/2026
 EXACTA LAND SURVEYORS, LLC
 PROFESSIONAL DESIGN FIRM 184008059-0008



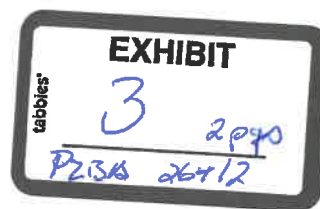
Exacta Land Surveyors, LLC
PDF #184008059
o: 773.305.4011

316 East Jackson Street | Morris, IL 60450



120 North LaSalle Street | Suite 900
Chicago, IL 60602
p: 312.264.4714
f: 312.407.9241

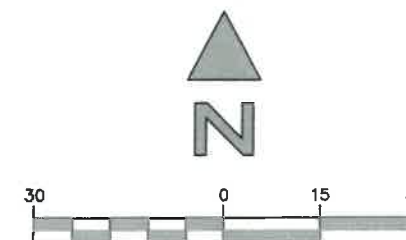
IL2504.2115
PLAT OF SURVEY
COOK COUNTY



LOT 1
BLK 11



C-1
R= 287.90' (R&M)
L= 30.30' (R&M)
 Δ = 6°01'48" (M)
CH= S 43°44'32" E 30.29' (M)



GRAPHIC SCALE (In Feet)

1 inch = 30' ft

1 inch = 30' ft.
RECEIVED MAY 21 2026

SEE PAGE 2 OF 2 FOR LEGAL DESCRIPTION
PAGE 1 OF 2 - NOT VALID WITHOUT ALL PAGES

PROPERTY ADDRESS:
102 BROOK ROAD, PROSPECT HEIGHTS, ILLINOIS 60070

SURVEY NUMBER: IL2504.2115

CERTIFIED TO:
PAWEL BACH AND KAMILA BACK; GREATER ILLINOIS TITLE COMPANY;

DATE OF SURVEY: 04/10/25

BUYER: PAWEL BACH AND KAMILA BACK

LENDER:

TITLE COMPANY: GREATER ILLINOIS TITLE COMPANY

COMMITMENT DATE:CLIENT FILE NO: 41084661G

LEGAL DESCRIPTION:
LOT 11 IN BLOCK 11 IN PROSPECT HEIGHTS MANOR UNIT NO. 2, A SUBDIVISION OF THE WEST HALF OF THE NORTH EAST QUARTER OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT NORTH HALF OF THE NORTH WEST QUARTER THEREOF), IN COOK COUNTY, ILLINOIS

FLOOD ZONE INFORMATION:

GENERAL SURVEYORS NOTES:

1. The Legal Description used to perform this survey was supplied by others. This survey does not determine nor imply ownership of the lands or any fences shown hereon. Unless the Title Commitment Number and Date is referenced on this survey, an examination of the abstract of title was NOT performed by the signing surveyor to determine which instruments, if any, are affecting this property.

2. The purpose of this survey is to establish the boundary of the lands described by the legal description provided and to depict the visible improvements thereon for a pending financial transaction. Underground footings, utilities, or other service lines, including roof eave overhangs were not located as part of this survey. Unless specifically stated otherwise the purpose and intent of this survey is not for any construction activities or future planning.

3. If there is a septic tank or drain field shown on this survey, the location depicted hereon was either shown to the surveyor by a third party or it was estimated by visual above ground inspection. No excavation was performed to determine its location.

4. This survey is exclusively for a pending financial transaction and only to be used by the parties to whom it is certified.

5. Alterations to this survey map and report by other than the signing surveyor are prohibited.

6. Dimensions are in feet and decimals thereof.

7. Any FEMA flood zone data contained on this survey is for informational purposes only. Research to obtain said data was performed at www.fema.gov and may not reflect the most recent information.

8. Unless otherwise noted "SIR" indicates a set iron rebar, 5/8 inch in diameter and twenty-four inches long.

9. The symbols reflected in the legend and on this survey may have been enlarged or reduced for clarity. The symbols have been plotted at the approximate center of the field location and may not represent the actual shape or size of the feature.

10. Points of Interest (POI's) are select above-ground improvements, which may appear in conflict with boundary, building setback or easement lines, as defined by the parameters of this survey. These POI's may not represent all items of interest to the viewer. There may be additional POI's which are not shown or called-out as POI's, or which are otherwise unknown to the surveyor.

11. Utilities shown on the subject property may or may not indicate the existence of recorded or unrecorded utility easements.

12. The information contained on this survey has been performed exclusively by and is the sole responsibility of Exacta Land Surveyors, LLC. Additional logos or references to third party firms are for informational purposes only.

13. Due to varying construction standards, building dimensions are approximate and are not intended to be used for new construction or planning.

14. Surveyor bearings are used for angular reference and are used to show angular relationships of lines only and are not related or orientated to true or magnetic north. Bearings are shown as surveyor bearings, and when shown as matching those on the subdivision plats on which this survey is based, they are to be deemed no more accurate as the determination of a north orientation made on and for those original subdivision plats. North 00 degrees East is assumed and upon preparation of this plat, the resulting bearing between found points as shown on this survey is the basis of said surveyor bearings as defined and required to be noted by Illinois Administrative Code Title 68, Chapter VII, Sub-Chapter B, Part 1270, Section 1270.56, Paragraph B, Sub-Paragraph 6, Item k.

15. THIS SURVEY IS A PROFESSIONAL SERVICE IN COMPLIANCE WITH THE MINIMUM STANDARDS OF THE STATE OF ILLINOIS. NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. PLEASE REFER ALSO TO YOUR DEED, TITLE POLICY AND LOCAL ORDINANCES. THIS DOCUMENT MAY ONLY BE USED BY THE PARTIES TO WHICH IT IS CERTIFIED.

JOB SPECIFIC SURVEYOR NOTES:

SURVEYORS LEGEND:

LINETYPES

Boundary Line

Center Line

Chain Link or Wire Fence

Easement

Edge of Water

Iron Fence

Overhead Lines

Structure

Survey Tie Line

Vinyl Fence

Wall or Party Wall

Wood Fence

SURFACE TYPES

Asphalt

Brick or Tile

Concrete

Covered Area

Water

Wood

SYMBOLS

Benchmark

Center Line

Central Angle or Delta

Common Ownership

Control Point

Catch Basin

Elevation

Fire Hydrant

Find or Set Monument

Guywire or Anchor

Manhole

Tree

Utility or Light Pole

Well

ABBREVIATIONS

(C) - Calculated

(D) - Deed

(F) - Field

(M) - Measured

(P) - Plat

(R) - Record

(S) - Survey

A/C - Air Conditioning

AE - Access Easement

ANE - Anchor Easement

ASBL - Accessory Setback Line

B/W - Bay/Box Window

BC - Block Corner

BFP - Backflow Preventer

BLDG - Building

BLK - Block

BM - Benchmark

BR - Bearing Reference

BRL - Building Restriction Line

BSMT - Basement

C - Curve

C/L - Center Line

C/P - Covered Porch

C/S - Concrete Slab

CATV - Cable TV Riser

CB - Concrete Block

CH - Chord Bearing

CHIM - Chimney

CLF - Chain Link Fence

CME - Canal Maintenance Easement

CO - Clean Out

CONC - Concrete

COR - Corner

CS/W - Concrete Sidewalk

CUE - Control Utility Easement

CVG - Concrete Valley Gutter

D/W - Driveway

DE - Drainage Easement

DF - Drain Field

DH - Drill Hole

DUE - Drainage & Utility Easement

ELEV - Elevation

EM - Electric Meter

ENCL - Enclosure

ENT - Entrance

EOP - Edge of Pavement

EOW - Edge of Water

ESMT - Easement

EUB - Electric Utility Box

F/DH - Found Drill Hole

FCM - Found Concrete Monument

FF - Finished Floor

FIP - Found Iron Pipe

FIPC - Found Iron Pipe & Cap

FIR - Found Iron Rod

FIRC - Found Iron Rod & Cap

FN - Found Nail

FN&D - Found Nail & Disc

FRRSPPK - Found Rail Road Spike

GAR - Garage

GM - Gas Meter

ID - Identification

IE/EE - Ingress/Egress Easement

ILL - Illegible

INST - Instrument

INT - Intersection

IRRE - Irrigation Easement

L - Length

LAE - Limited Access Easement

LB# - License No. (Business)

LBE - Limited Buffer Easement

LE - Landscape Easement

LME - Lake/Landscape Maintenance Easement

LS# - License No. (Surveyor)

MB - Map Book

ME - Maintenance Easement

MES - Mitered End Section

MF - Metal Fence

MH - Manhole

MHWL - Mean High Water Line

NR - Non-Radial

NTS - Not to Scale

NAVD88 - North American Vertical Datum 1988

NGVD29 - National Geodetic Vertical Datum 1929

OG - On Ground

ORB - Official Records Book

ORV - Official Record Volume

O/A - Overall

O/S - Offset

OFF - Outside Subject Property

OH - Overhang

OHL - Overhead Utility Lines

OHWL - Ordinary High Water Line

ON - Inside Subject Property

P/E - Pool Equipment

PB - Plat Book

PC - Point of Curvature

PCC - Point of Compound Curvature

PCP - Permanent Control Point

PI - Point of Intersection

PLS - Professional Land

Surveyor

PLT - Planter

POB - Point of Beginning

POC - Point of Commencement

PRC - Point of Reverse Curvature

PRM - Permanent Reference Monument

PSM - Professional Surveyor & Mapper

PT - Point of Tangency

PUE - Public Utility Easement

R - Radius or Radial

R/W - Right of Way

RES - Residential

RGE - Range

ROE - Roof Overhang Easement

RP - Radius Point

S/W - Sidewalk

SBL - Setback Line

SCL - Survey Closure Line

SCR - Screen

SEC - Section

SEP - Septic Tank

SEW - Sewer

SIRC - Set Iron Rod & Cap

SMWE - Storm Water Management Easement

SN&D - Set Nail and Disc

SQFT - Square Feet

STL - Survey Tie Line

STY - Story

SV - Sewer Valve

SWE - Sidewalk Easement

TBM - Temporary Bench Mark

TEL - Telephone Facilities

TOB - Top of Bank

TUE - Technological Utility Easement

TWP - Township

TX - Transformer

TYP - Typical

UE - Utility Easement

UG - Underground

UP - Utility Pole

UR - Utility Riser

VF - Vinyl Fence

W/C - Witness Corner

W/F - Water Filter

WF - Wood Fence

WM - Water Meter/Valve Box

WV - Water valve

EXACTA

Land Surveyors, LLC

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

SEE PAGE 1 OF 2 FOR MAP OF PROPERTY

PAGE 2 OF 2 - NOT VALID WITHOUT ALL PAGES

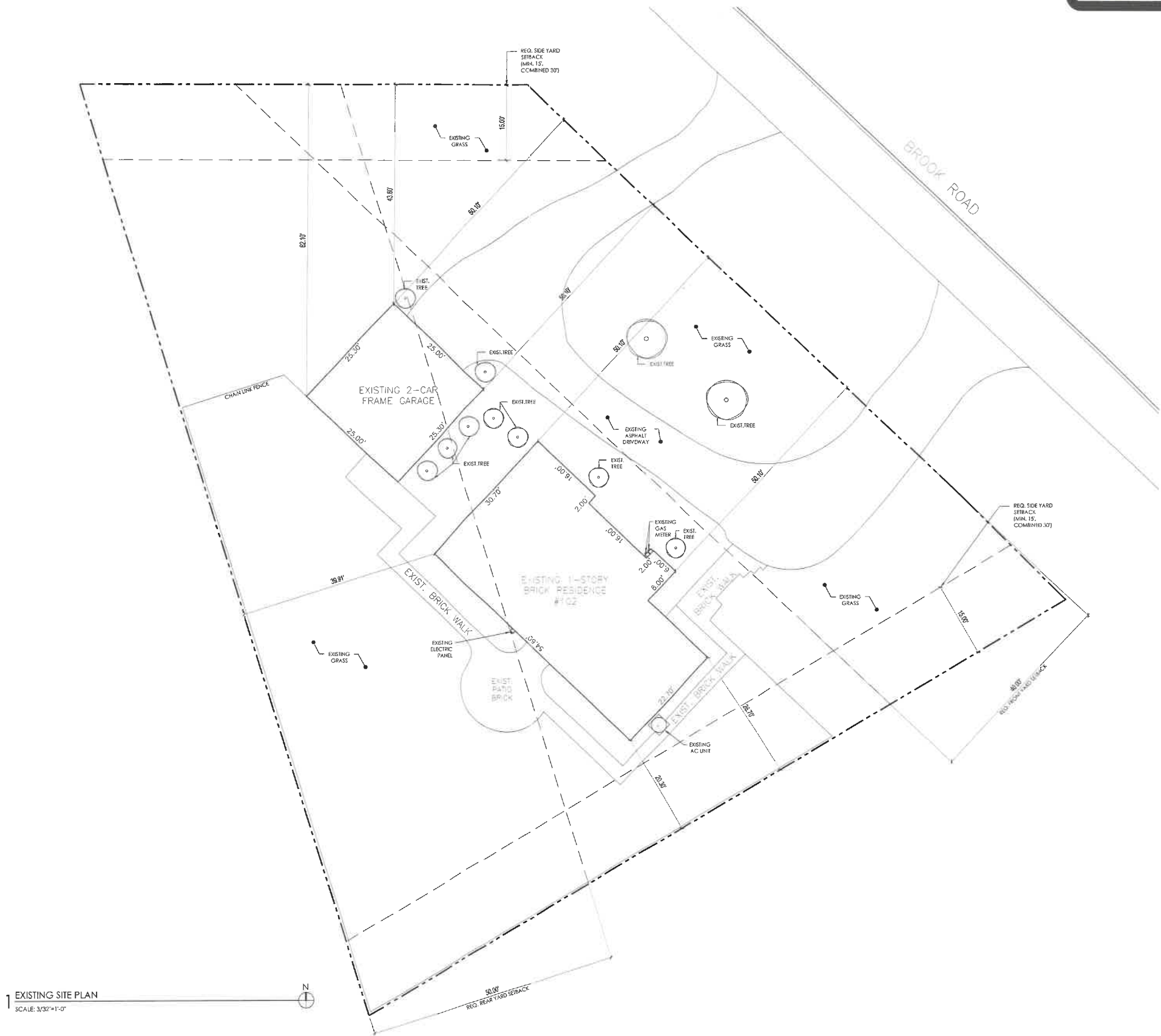
Page 43 of 79

tabbles

EXHIBIT

5

P2B# 26-1B



GRAPHIC SCALE: 3/32"=1'-0"

RECEIVED MAY 21 2026

REVISIONS:	NO.	BY:	DATE:	DESCRIPTION:
	1	YC	03/26/26	ISSUE FOR PERMIT
	2	BD	03/31/26	ISSUE FOR PERMIT

102 BROOK RD.
PROSPECT HEIGHTS, IL. 60070

T: 312-945-6061

F: 312-244-3062

www.606dc.com

606

DESIGN + CONSTRUCTION

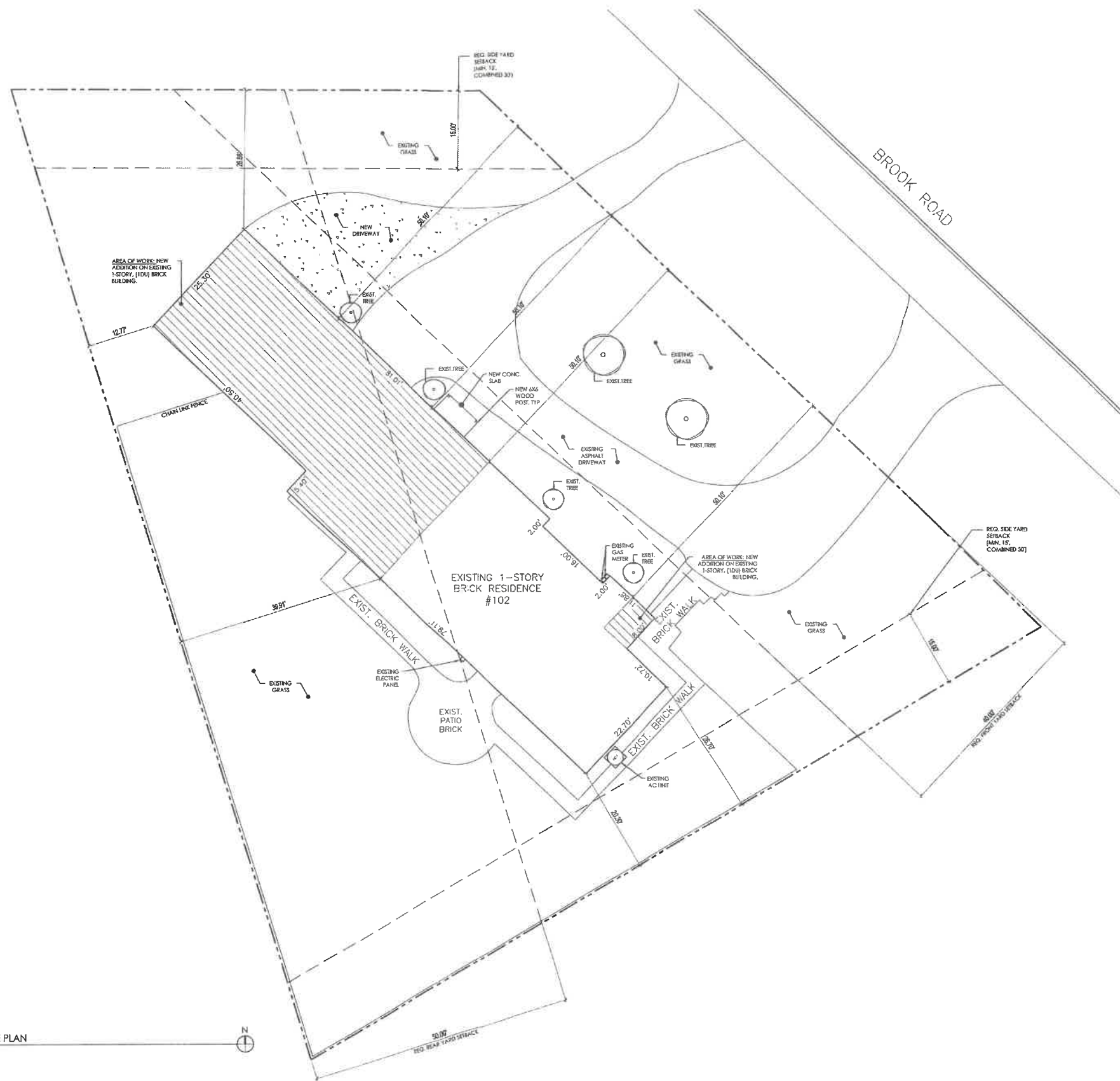
6 N. Western Avenue

Chicago, IL 60612

PROJECT ARCHITECT:
BD
DRAFTPERSON:
BD
APPROVED :
JG
PREPARED FOR :
--
LOCATION :
102 BROOK RD.
PROSPECT HEIGHTS, IL. 60070
JOB NUMBER :
56-26

CS1.1

Blumberg No. 5208
EXHIBIT 6
 PABA 26-12



1 EXISTING SITE PLAN
 SCALE: 3/32"=1'-0"

GRAPHIC SCALE: 3/32"=1'-0"

REVISIONS	NO.	BY	DATE	DESCRIPTION
	1	YC	03.25.25	ISSUE FOR PERMIT
	2	BD	03.31.25	ISSUE FOR PERMIT

102 BROOK RD.
 PROSPECT HEIGHTS, IL. 60070

T: 312-945-6861
 F: 312-944-3062
 www.606.com
 6 N. Western Avenue
 Chicago, IL 60612

606
 DESIGN + CONSTRUCTION

PROJECT ARCHITECT:
 DRAFTER/PERSON:
 APPROVED :
 PREPARED FOR :
 LOCATION :
 102 BROOK RD.
 PROSPECT HEIGHTS, IL. 60070
 JOB NUMBER :
 58-26

CS1.2

KEY NOTES:

EXISTING MASONRY WALL

EXISTING FRAMING WALL

NEW FRAMING WALL

NEW FURRING WALL

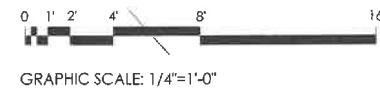
* REFER TO WALL TYPES

DOOR TAG, SEE DOOR SCHEDULE ON A1.1

WINDOW TAG, SEE WINDOW SCHEDULE ON A1.1

WALL TAG, SEE WALL TYPES ON A1.1

NOTE:
 - WINDOW & DOOR SCHEDULE SEE SHEET A1.1
 - WALL TYPES SEE SHEET A1.1

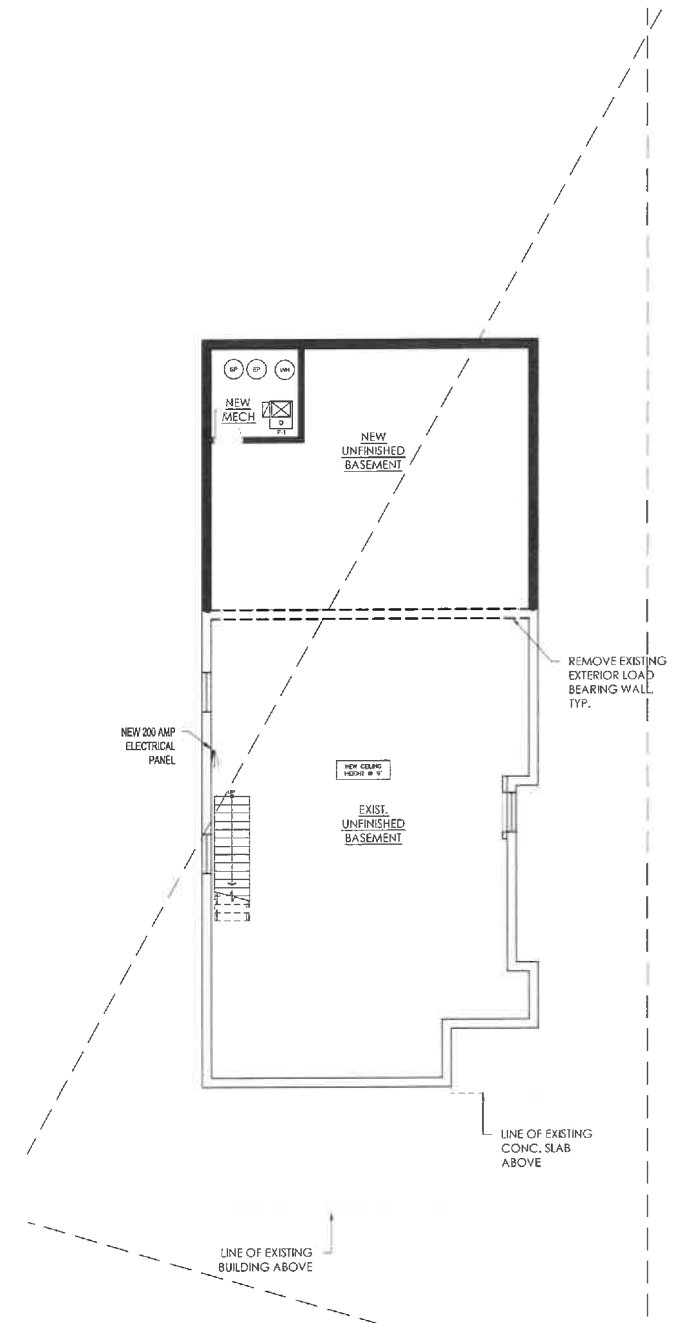


EXHIBIT

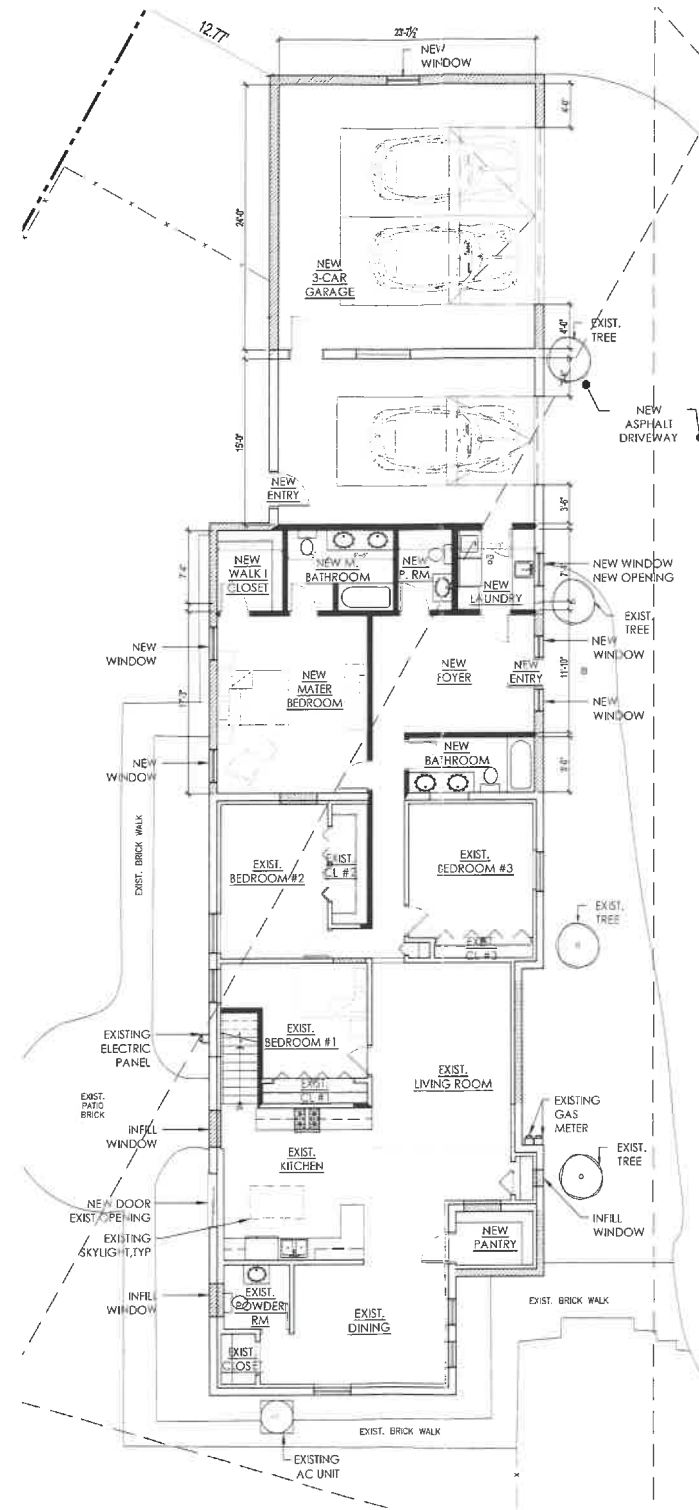
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2 pg

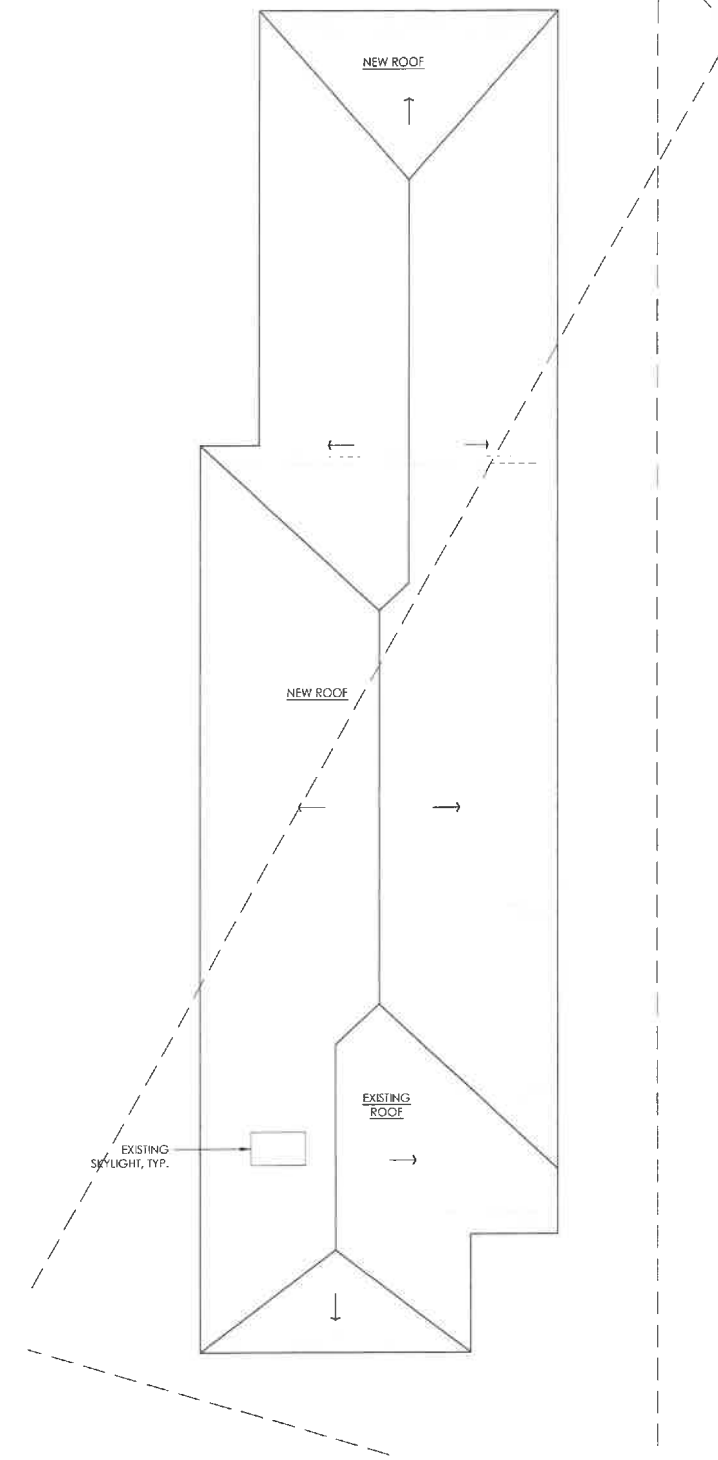
P2B-26-22



1 PROPOSED BASEMENT FLOOR PLAN
 SCALE: 1/8"=1'-0"



2 PROPOSED 1ST FLOOR PLAN
 SCALE: 1/8"=1'-0"



3 PROPOSED ROOF PLAN
 SCALE: 1/8"=1'-0"

REVISIONS	NO.	BY	DATE	DESCRIPTION
	1	YG	03.23.26	ISSUE FOR PERMIT

102 BROOK RD.
 PROSPECT HEIGHTS, IL. 60070

T: 312.945.0061
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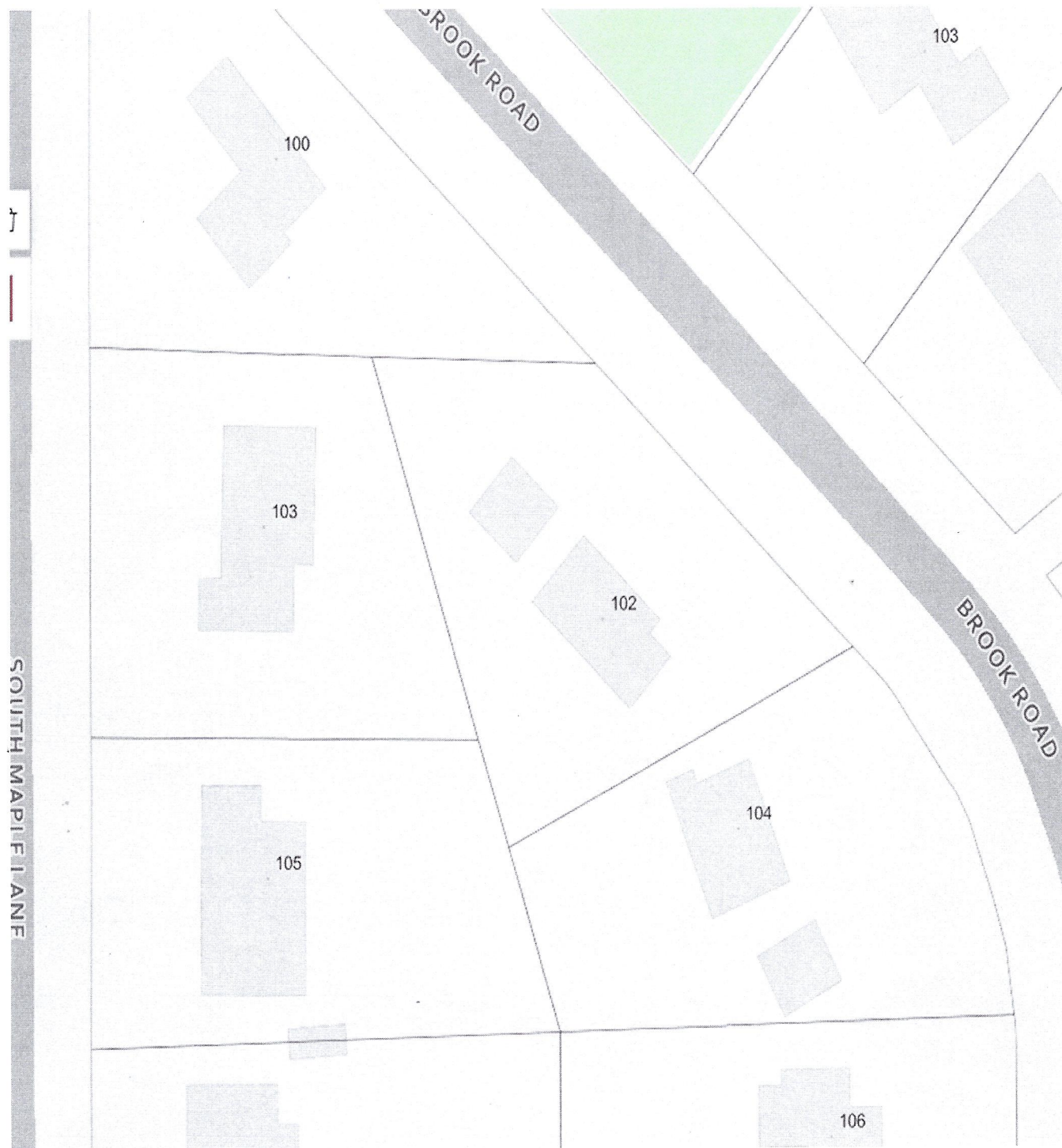
606
 DESIGN + CONSTRUCTION

PROJECT ARCHITECT:
 DRAFTPERSON:
 APPROVED:
 PREPARED FOR:
 LOCATION:
 102 BROOK RD.
 PROSPECT HEIGHTS, IL. 60070
 JOB NUMBER:
 58-26

RECEIVED MAY 21 2026

A1.0





**CITY OF PROSPECT HEIGHTS
WARRANT LIST SUMMARY
7/13/2026**

Checks

General Fund	\$ 229,899.18
Motor Fuel Tax Fund	-
Tourism District	49,701.70
Solid Waste Fund	35,480.00
Drug Enforcement Agency Fund	3,873.00
Special Service Area #1	-
Special Service Area #2	-
Special Service Area #3	-
Special Service Area #4	-
Special Service Area #5	230.13
Special Service Area-Constr#6(Water Main)	-
Special Service Area #8 - Levee Wall #37	116,351.69
Capital Improvements	61,815.71
Special Service Area-Debt#6	-
Road Construction Debt	-
Water Fund	21,612.68
Parking Fund	525.68
Sanitary Sewer Fund	26,765.47
Road/Building Bond Escrow	1,865.00
TOTAL	\$ 548,120.24

Wire Payments

06.26.26 PAYROLL	\$ 227,606.89
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Manual Checks

Illinois Secretary of State Vehicle License Database (Check 213029)	\$ 500.00
Uriel Cruz - Refund of Alarm Permit (Check 213056)	\$ 40.00

TOTAL WARRANT	\$ 776,267.13
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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
AIR-FLO HVAC INC.	9674	A/C WORKOUT ROOM	07/07/2026	01-350-5104	5,785.00	.00	
Total AIR-FLO HVAC INC.:					5,785.00	.00	
ALLIANCE CONTRACTORS INC.	25021-3	LEEVE WALL REPAIR INVOICE	06/29/2026	28-300-7062	114,801.19	.00	
Total ALLIANCE CONTRACTORS INC.:					114,801.19	.00	
B & F CONSTRUCTION CODE S	71827	PLBG REV 411 WALDEN	06/30/2026	01-340-5100	160.00	.00	
B & F CONSTRUCTION CODE S	72044	PLBG REV 1120 N DRURY	06/30/2026	01-340-5100	160.00	.00	
B & F CONSTRUCTION CODE S	72045	PLBG REV 6 ANDOVER	06/30/2026	01-340-5100	160.00	.00	
B & F CONSTRUCTION CODE S	72046	PLBG REV 304 W WILLOW	06/30/2026	01-340-5100	160.00	.00	
B & F CONSTRUCTION CODE S	72129	HOOD SUPPRESSION 6 N ELM	06/30/2026	01-340-5100	215.00	.00	
B & F CONSTRUCTION CODE S	72150	PLBG REV 9 W ELAINE	06/30/2026	01-340-5100	160.00	.00	
Total B & F CONSTRUCTION CODE SERVICE INC.:					1,015.00	.00	
BLUECROSS BLUESHIEDL OF I	JULY 26	JULY 26 HMO/MEDICAL - PD	07/01/2026	01-360-4100	5,769.11	.00	
BLUECROSS BLUESHIEDL OF I	JULY 26	JULY 26 HMO/MEDICAL - PD - B	07/01/2026	01-340-4100	4,076.64	.00	
Total BLUECROSS BLUESHIEDL OF IL:					9,845.75	.00	
BUILDERS ASPHALT	190259	COLD PATCH	06/16/2026	01-350-5634	331.15	.00	
Total BUILDERS ASPHALT:					331.15	.00	
CANON FINANCIAL SERVICES	43479569	JUNE 26 CH COPIER	07/04/2026	01-340-7020	198.97	.00	
Total CANON FINANCIAL SERVICES:					198.97	.00	
CARDMEMBER SERVICE	05.22.26-0618.	DROPBOX SUBCRS	06/26/2026	01-310-5310	199.00	.00	
Total CARDMEMBER SERVICE:					199.00	.00	
COMED - ACCT #0767814000	05.14.26-06.15	05.14.26-06.15.26 WOLF/KENSI	06/16/2026	52-300-5410	121.40	.00	
Total COMED - ACCT #0767814000:					121.40	.00	
COMED - ACCT #1165283000	05.14.26-06.15	05.14.26-06.15.26 PIPER/WIMBL	06/16/2026	25-300-5050	186.13	.00	
Total COMED - ACCT #1165283000:					186.13	.00	
COMED - ACCT #4546302111	05.14.26-06.15	05.14.26-06.15.26 101 S WOLF R	06/16/2026	52-300-5410	163.10	.00	
Total COMED - ACCT #4546302111:					163.10	.00	
COMED - ACCT #5019434111	05.14.26-06.15	05.14.26-06.15.26 WOLF/EUCLID	06/16/2026	52-300-5410	151.45	.00	
Total COMED - ACCT #5019434111:					151.45	.00	
COMED - ACCT #5306644000	05.14.26-06.15	05.14.26-06.15.26 1 S APPLE DR	06/16/2026	01-350-5410	91.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total COMED - ACCT #5306644000:					91.42	.00	
COMED - ACCT #6717033111	05.13.26-06.12	05.13.26-06.12.26 1221 N FORR	06/15/2026	01-350-5410	96.83	.00	
Total COMED - ACCT #6717033111:					96.83	.00	
COMED #6059851222	05.14.26-06.15	05.14.26-06.15.26 900 E OLD WI	06/16/2026	25-300-5050	44.00	.00	
Total COMED #6059851222:					44.00	.00	
COMED-ACCT #271664222	06152026	LEVEE 37	06/29/2026	28-300-7020	76.10	.00	
Total COMED-ACCT #271664222:					76.10	.00	
COMED-ACCT#0519321222	05.14.26-06.15	05.14.26-06.15.26 218 FAIRWAY	06/15/2026	51-300-5410	44.13	.00	
Total COMED-ACCT#0519321222:					44.13	.00	
COMED-ACCT#2563032000	05.14.26-06.15	05.14.26-06.15.26 604 N MILWAU	06/16/2026	13-300-5410	50.15	.00	
Total COMED-ACCT#2563032000:					50.15	.00	
COMED-ACCT#9272525000	05.14.26-06.15	05.14.26-06.15.26 1250 RIVER R	06/16/2026	13-300-5410	44.44	.00	
Total COMED-ACCT#9272525000:					44.44	.00	
COMPASSION FUNERAL SERVI	2603445	BODY REMOVAL	06/24/2026	01-360-5100	474.00	.00	
Total COMPASSION FUNERAL SERVICES INC:					474.00	.00	
CONSERV FS INC.	06032026	FUEL 06/03/26	06/29/2026	01-350-5751	1,678.95	.00	
CONSERV FS INC.	101036129	FUEL 06/03/26	06/29/2026	01-350-5751	3,628.63	.00	
CONSERV FS INC.	101036322	FUEL 6/17/26	06/24/2026	01-350-5751	4,036.60	.00	
CONSERV FS INC.	101036480	FUEL 7/1/26	07/06/2026	01-350-5751	4,726.36	.00	
Total CONSERV FS INC.:					14,070.54	.00	
CONSTELLATION NEWENERGY	72996820401	05.05.26-06.05.26 711 ELM ST	06/28/2026	01-350-5411	310.48	.00	
Total CONSTELLATION NEWENERGY INC.:					310.48	.00	
CPS ELK GROVE VILLAGE	47V0002867	SQUADS 601 & 608	06/24/2026	01-350-5020	464.87	.00	
Total CPS ELK GROVE VILLAGE:					464.87	.00	
DACRA Adjudication System	2026-06-096	JUN 26 MONTHLY SERVICE FE	07/07/2026	01-360-5100	1,500.00	.00	
Total DACRA Adjudication System:					1,500.00	.00	
DAILY HERALD	06.15.26-08.10	JUNE - AUG 26 SERVICE	06/15/2026	01-320-5310	265.80	.00	
Total DAILY HERALD:					265.80	.00	
DARKHAN DURSAMJ LLC	ZBA 25-13SU	BOND REFUND ZBA25-13	07/01/2026	72-000-2310	500.00	.00	
DARKHAN DURSAMJ LLC	ZBA 25-13SU	BOND REFUND ZBA25-13	07/01/2026	01-155-3741	164.29-	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DARKHAN DURSAMJ LLC:					335.71	.00	
DEKIND COMPUTER CONSULT	44686	TRIP CHARGES FOR FEBRUAR	03/02/2026	01-320-5100	120.00	.00	
DEKIND COMPUTER CONSULT	44972	TRIP CHARGES FOR MARCH 26	04/01/2026	01-320-5100	333.75	.00	
DEKIND COMPUTER CONSULT	45233	TRIP CHARGES FOR APRIL 26	05/01/2026	01-320-5100	301.25	.00	
DEKIND COMPUTER CONSULT	45485	TRIP CHARGES FOR MAY 26	06/01/2026	01-320-5100	105.00	.00	
DEKIND COMPUTER CONSULT	45581	PD NETWORK CABLES	07/01/2026	01-360-5610	300.00	.00	
DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	01-320-5130	1,795.80	.00	
DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	01-350-5100	1,435.80	.00	
DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	01-360-5100	3,350.20	.00	
DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	51-300-5100	1,435.80	.00	
DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	53-300-5100	1,914.40	.00	
DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	01-320-5130	735.28	.00	
DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	01-350-5100	735.28	.00	
DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	01-360-5100	1,735.61	.00	
DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	51-300-5100	735.28	.00	
DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	53-300-5100	980.38	.00	
Total DEKIND COMPUTER CONSULTANTS:					16,013.83	.00	
DELTA DENTAL INSURANCE CO	BE007109433	JULY 26 - HMO DENTAL	07/01/2026	01-360-4100	106.60	.00	
DELTA DENTAL INSURANCE CO	BE007109433	JULY 26 - HMO DENTAL	07/01/2026	01-340-4100	57.34	.00	
Total DELTA DENTAL INSURANCE COMPANY:					163.94	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - ADMIN JULY 26	07/01/2026	01-320-4100	48.88	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - BUILD JULY 26	07/01/2026	01-340-4100	26.31	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - PW JULY 26	07/01/2026	01-350-4100	34.00	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - PD JULY 26	07/01/2026	01-360-4100	313.92	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - CITY COUNCIL JU	07/01/2026	01-310-4100	6.66	.00	
DELTA DENTAL OF ILLINOIS	13344	PPO VISION - RETIREE JULY 26	07/01/2026	01-370-4101	117.24	.00	
Total DELTA DENTAL OF ILLINOIS:					547.01	.00	
EAGLE ENGRAVING INC	2026-2587	MARKSMAN BAR HOLDER	06/19/2026	01-360-7022	151.35	.00	
Total EAGLE ENGRAVING INC:					151.35	.00	
EAGLE UNIFORM CO.	54139-3	UNIFORMS - BIANCALANA	06/19/2026	01-360-5741	74.00	.00	
EAGLE UNIFORM CO.	54216-3	UNIFORMS - NGO	06/19/2026	01-360-5741	188.00	.00	
EAGLE UNIFORM CO.	54346-3	UNIFORMS - NGO	06/19/2026	01-360-5741	41.00	.00	
EAGLE UNIFORM CO.	54353-3	UNIFORMS - NGO	06/19/2026	01-360-5741	93.00	.00	
EAGLE UNIFORM CO.	54354-3	UNIFORMS - OCONNOR	06/19/2026	01-360-5741	53.00	.00	
EAGLE UNIFORM CO.	54355-3	UNIFORMS - VASQUEZ	06/19/2026	01-360-5741	15.00	.00	
EAGLE UNIFORM CO.	54456-3	UNIFORMS - DERMAN	06/24/2026	01-360-5741	452.00	.00	
EAGLE UNIFORM CO.	54461-3	UNIFORMS - CASTELLANOS	06/24/2026	01-360-5741	211.00	.00	
EAGLE UNIFORM CO.	54466-3	UNIFORMS - DEOL	06/24/2026	01-360-5741	127.50	.00	
EAGLE UNIFORM CO.	54469-3	UNIFORMS - PUFUNDT	06/24/2026	01-360-5741	111.00	.00	
EAGLE UNIFORM CO.	54470-3	UNIFORMS - LANGE	06/24/2026	01-360-5741	99.50	.00	
EAGLE UNIFORM CO.	54517-3	UNIFORMS - BLANCO	06/24/2026	01-360-5741	176.00	.00	
EAGLE UNIFORM CO.	54519-3	UNIFORMS - VASQUEZ	06/24/2026	01-360-5741	108.00	.00	
EAGLE UNIFORM CO.	54537-3	UNIFORMS - VASQUEZ	06/24/2026	01-360-5741	441.50	.00	
EAGLE UNIFORM CO.	54570-3	UNIFORMS - COLLINS	06/24/2026	01-360-5741	324.00	.00	
EAGLE UNIFORM CO.	54606-3	UNIFORMS - FARINA	06/24/2026	01-360-5741	43.00	.00	
EAGLE UNIFORM CO.	54611-3	UNIFORMS - PUFUNDT	06/24/2026	01-360-5741	166.00	.00	
EAGLE UNIFORM CO.	54613-3	UNIFORMS - OCONNOR	06/24/2026	01-360-5741	83.00	.00	
EAGLE UNIFORM CO.	54614-3	UNIFORMS - DEOL	06/24/2026	01-360-5741	83.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
EAGLE UNIFORM CO.	54683-3	UNIFORMS - DEOL	06/24/2026	01-360-5741	29.50	.00	
EAGLE UNIFORM CO.	54689-3	THIBEAULT BALLISTIC VEST	06/24/2026	01-360-7022	1,393.00	.00	
EAGLE UNIFORM CO.	54746-3	UNIFORMS - SIGSWORTH	07/01/2026	01-360-5741	71.00	.00	
EAGLE UNIFORM CO.	55174-3	UNIFORMS - VASQUEZ	07/07/2026	01-360-5741	62.00	.00	
Total EAGLE UNIFORM CO.:					4,445.00	.00	
FAST MRO SUPPLIES, INC.	9821	CUSTODIAL SUPPLIES	07/07/2026	01-350-5710	3,894.25	.00	
Total FAST MRO SUPPLIES, INC.:					3,894.25	.00	
FOOD & ALCOHOL SERVICE TR	2026-12	JUNE 2026 HEALTH INSP	06/30/2026	01-340-5100	1,840.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING INC:					1,840.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00854634	PW ALARM SERVICE	06/29/2026	01-350-5104	210.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00854642	ANNUAL FIRE ALARM INSP CH	06/29/2026	01-350-5104	200.00	.00	
FOX VALLEY FIRE & SAFETY C	IN00854647	ANNUAL FIRE ALARM INSP PD	06/29/2026	01-350-5104	150.00	.00	
Total FOX VALLEY FIRE & SAFETY CO. INC.:					560.00	.00	
FP FINANCE PROGRAM	42318724	JULY 26 POSTAGE MACHINE	06/21/2026	01-320-5200	185.95	.00	
Total FP FINANCE PROGRAM:					185.95	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 GENERAL ENG	06/30/2026	01-320-5105	3,736.65	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LEVEE 37 CONSTR	06/30/2026	28-300-7062	527.40	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LOT GRADING REV	06/30/2026	01-340-5111	1,255.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 GIS UPDATES	06/30/2026	01-320-5106	2,195.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 WILLOW/OWEN FCD	06/30/2026	30-550-7062	20,140.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 SKY HARBOUR	06/30/2026	01-340-5111	127.50	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 BURNING BUSH SDWK	06/30/2026	30-550-7060	8,442.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 IL 83 ANDOVER SDWK D	06/30/2026	30-550-7060	5,662.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 NPDES MS4 YR 23	06/30/2026	01-320-5105	755.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 CAMP MCD RD PH2	06/30/2026	30-550-7060	932.71	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 CPOH WILLOW RD SW P	06/30/2026	30-550-7060	2,526.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LEVEE 37 WALL REPAIR	06/30/2026	28-300-7062	947.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 WILLOW TRAILS FCP C	06/30/2026	30-550-7062	17,460.00	.00	
GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 HILLCREST LK OUTFALL	06/30/2026	30-550-7020	6,653.00	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					71,359.26	.00	
HILTON - CHICAGO/NORTHBRO	02.2026-04.20	4TH QTR F26 TOURISM GRANT	06/30/2026	13-300-5920	12,950.00	.00	
Total HILTON - CHICAGO/NORTHBROOK:					12,950.00	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	METRA DOOR LOCK	07/08/2026	52-300-5710	25.74	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	PD PAINT	07/08/2026	01-350-5710	59.86	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	PD	07/08/2026	01-350-5710	9.80	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	PD SHELVES	07/08/2026	01-350-5710	46.10	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	SIGN STAKES	07/08/2026	01-350-5721	64.90	.00	
HOME DEPOT CREDIT SERVIC	06.28.2026	BLOCK PARTY - NO PARKING SI	07/08/2026	01-350-5721	51.92	.00	
Total HOME DEPOT CREDIT SERVICES:					258.32	.00	
IL DEPT OF TRANSPORTATION	6821	JAN-MAR 26 IDOT SIGNALS	06/26/2026	01-350-5031	4,792.41	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total IL DEPT OF TRANSPORTATION:					4,792.41	.00	
ILLINOIS ENVIRONMENTAL PR	FY2027ANNUA	ANNUAL NPDES FEE	06/29/2026	01-350-5100	1,000.00	.00	
Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:					1,000.00	.00	
ILLINOIS-AMERICAN WATER C	JULY 26 #5667	JULY 26 401 PIPER LN	07/01/2026	01-350-5410	54.92	.00	
ILLINOIS-AMERICAN WATER C	JUNE 26 #530	JUN26 700 N MILWAUKEE	07/02/2026	13-300-5410	804.18	.00	
ILLINOIS-AMERICAN WATER C	JUNE 26 #531	JUN 26 1250 S RIVER RD	07/02/2026	13-300-5410	859.51	.00	
ILLINOIS-AMERICAN WATER C	JUNE 26#5629	JUN 26 401 PIPER LN	07/02/2026	01-350-5410	404.89	.00	
Total ILLINOIS-AMERICAN WATER CO.:					2,123.50	.00	
Image Systems & Business Soluti	443527	COLOR PRINTING	06/24/2026	01-360-5220	152.59	.00	
Total Image Systems & Business Solutions:					152.59	.00	
INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	01-320-5410	522.45	.00	
INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	51-300-5412	22.42	.00	
INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	01-350-5410	201.76	.00	
INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	01-360-5410	626.40	.00	
Total INNOVATIVE TELEPHONE & DATA SOLUTION:					1,373.03	.00	
IUOE LOCAL 150 ADMIN	06.30.2026	JUNE 26 ADMIN	07/08/2026	01-000-2050	760.54	.00	
IUOE LOCAL 150 ADMIN	06.30.2026	JUNE 26 MEMBERSHIP	07/08/2026	01-000-2050	146.76	.00	
Total IUOE LOCAL 150 ADMIN:					907.30	.00	
JEFFREY L BAUREIS	June 2026	JUNE 2026 ELEC INSP	06/30/2026	01-340-5100	1,462.50	.00	
Total JEFFREY L BAUREIS:					1,462.50	.00	
JJT Services Inc	20250815	DEPARTMENT PORTRAITS	06/19/2026	16-300-5100	1,100.00	.00	
Total JJT Services Inc:					1,100.00	.00	
JOE KRON	20260618ROA	PWK TRAINING, TRANSPORTAT	07/07/2026	01-350-5330	454.10	.00	
Total JOE KRON:					454.10	.00	
JONATHAN NGO	JUNE NGO	UNIFORMS - NGO	07/07/2026	01-360-5741	134.98	.00	
Total JONATHAN NGO:					134.98	.00	
KATHLEEN W BONO	10146	APR - JUN 26 COURT REPORTE	06/24/2026	01-324-5122	1,540.00	.00	
Total KATHLEEN W BONO:					1,540.00	.00	
KEITH O'CONNOR	OCONNOR JU	UNIFORMS - OCONNOR	06/24/2026	01-360-5741	121.47	.00	
Total KEITH O'CONNOR:					121.47	.00	
LANDSCAPE CONCEPTS MANA	74052	SW RAMP IRRIGATION BOX RE	06/24/2026	13-300-5108	335.00	.00	
LANDSCAPE CONCEPTS MANA	74053	IRRIGATION MAINTENANCE	06/24/2026	13-300-5108	683.00	.00	
LANDSCAPE CONCEPTS MANA	74054	REPAIR LANDSCAPE IRRIGATI	06/24/2026	13-300-5108	584.00	.00	
LANDSCAPE CONCEPTS MANA	75320	SUMMER 2026 COLOR INSTALL	06/16/2026	13-300-5108	29,018.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
LANDSCAPE CONCEPTS MANA	75819	JULY LANDSCAPE MX	07/07/2026	13-300-5108	1,567.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					32,187.00	.00	
LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	01-322-5102	11,040.00	.00	
LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	13-300-5102	1,380.00	.00	
LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	51-300-5102	5,520.00	.00	
LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	53-300-5102	9,660.00	.00	
LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	01-322-5102	11,040.00	.00	
LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	13-300-5102	1,380.00	.00	
LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	51-300-5102	5,520.00	.00	
LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	53-300-5102	9,660.00	.00	
Total LAUTERBACH & AMEN LLP:					55,200.00	.00	
Law Offices of John L. Fiotti	JUNE 2026	JUNE 26 ADJUDICATION	06/30/2026	01-324-5121	650.00	.00	
Total Law Offices of John L. Fiotti:					650.00	.00	
LEADSONLINE LLC.	426230	INVESTIGATION SYSTEM	06/24/2026	16-300-5310	2,773.00	.00	
Total LEADSONLINE LLC.:					2,773.00	.00	
LECHNER SERVICES	366702	PW UNIFORMS	07/07/2026	01-350-5100	66.09	.00	
LECHNER SERVICES	3667142	PW RUGS	07/07/2026	01-350-5100	38.00	.00	
LECHNER SERVICES	3667785	PD CARPETS	07/07/2026	01-350-5104	38.00	.00	
LECHNER SERVICES	3667787	PW UNIFORMS	07/07/2026	01-350-5100	66.47	.00	
Total LECHNER SERVICES:					208.56	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-320-4110	33.00	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-340-4110	41.25	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-350-4110	80.25	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-360-4110	297.00	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-310-4110	8.47	.00	
MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	01-000-2030	199.70	.00	
Total MADISON NATIONAL LIFE:					659.67	.00	
METROPOLITAN ALLIANCE OF	#252 6/2026	JUNE 26 MAP 252	07/08/2026	01-000-2050	752.00	.00	
METROPOLITAN ALLIANCE OF	#253 6/2026	JUNE 26 MAP 253	07/08/2026	01-000-2050	235.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					987.00	.00	
METROPOLITAN INDUSTRIES I	INV085543	WATER DATA	06/29/2026	51-300-5100	258.00	.00	
METROPOLITAN INDUSTRIES I	INV085985	TANK REPAIRS	07/07/2026	51-300-5100	1,085.00	.00	
Total METROPOLITAN INDUSTRIES INC:					1,343.00	.00	
MICHELANGELO LATONA	07.01.26	REFUND REPLACEMENT STICK	07/01/2026	01-120-3300	15.00	.00	
Total MICHELANGELO LATONA:					15.00	.00	
Midwest Print & Imaging	54453	PD COURT FOLDERS	06/19/2026	01-360-5221	868.73	.00	
Midwest Print & Imaging	55021	SGT FARINA BUSINESS CARDS	06/19/2026	01-360-5741	80.83	.00	
Total Midwest Print & Imaging:					949.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
MOE FUNDS	4264027	AUG 26 SCHROEDER	07/08/2026	51-300-4100	1,099.00	.00	
MOE FUNDS	4264039	AUG 26 SIARA	07/08/2026	53-300-4100	1,099.00	.00	
MOE FUNDS	4264039	AUG 26 SIARA	07/08/2026	51-300-4100	1,099.00	.00	
MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	53-300-4100	1,676.00	.00	
MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	51-300-4100	1,676.00	.00	
MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	01-350-4100	10,056.00	.00	
Total MOE FUNDS:					16,705.00	.00	
MUNICIPAL COLLECTION SERVI	032987	COLLECTION FEE	05/31/2026	01-140-3505	178.22	.00	
MUNICIPAL COLLECTION SERVI	032990	SEWER CHGS PAID TO CITY O	05/31/2026	53-100-3884	770.70	.00	
Total MUNICIPAL COLLECTION SERVICES:					948.92	.00	
NANSALMAA MUNKH	#26-54	BOND REFUND #26-54	07/01/2026	72-000-2310	1,365.00	.00	
Total NANSALMAA MUNKH:					1,365.00	.00	
NAPA AUTO PARTS	460197	VEHICLE 617	06/29/2026	01-350-5020	59.48	.00	
NAPA AUTO PARTS	462058	VEHICLE MX STOCK	07/07/2026	01-350-5020	106.88	.00	
Total NAPA AUTO PARTS:					166.36	.00	
N-EAR PRO INC	S11481	INDIVIDUAL RADIO EQUIPMENT	07/07/2026	01-360-5741	626.33	.00	
Total N-EAR PRO INC:					626.33	.00	
NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 401 PIPER LN	06/23/2026	01-350-5410	83.13	.00	
NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 14 E CAMP M	06/23/2026	01-360-5410	87.37	.00	
NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 101 S WOLF R	06/23/2026	52-300-5410	63.99	.00	
Total NICOR GAS:					234.49	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL ADMIN - JUNE 26	06/01/2026	01-320-4100	323.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL BUILD - JUNE 26	06/01/2026	01-340-4100	224.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL PW - JUNE 26	06/01/2026	01-350-4100	207.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL PD - JUNE 26	06/01/2026	01-360-4100	2,118.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL RETIREE - JUNE 2	06/01/2026	01-370-4101	668.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL COUNCIL - JUNE	06/01/2026	01-310-4100	57.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL WATER - JUNE 26	06/01/2026	51-300-4100	135.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL ADMIN - JUNE 26	06/01/2026	01-320-4100	5,608.40	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL BUILD - JUNE 26	06/01/2026	01-340-4100	4,123.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL PW - JUNE 26	06/01/2026	01-350-4100	3,820.40	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL PD - JUNE 26	06/01/2026	01-360-4100	38,253.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL RETIREE - JUNE	06/01/2026	01-370-4101	6,105.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL COUNCIL - JUNE	06/01/2026	01-310-4100	991.00	.00	
NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL WATER - JUNE 2	06/01/2026	51-300-4100	2,278.20	.00	
Total NORTH SUBURBAN EMPLOYEE BENEFIT COOPERAT:					64,911.00	.00	
NORTHWEST CENTRAL DISPAT	9976	JULY 26 ASSESSMENT	06/01/2026	01-360-5240	15,029.32	.00	
NORTHWEST CENTRAL DISPAT	9994	AUGUST 2026 ASSESSMENT	08/01/2026	01-360-5240	15,029.32	.00	
Total NORTHWEST CENTRAL DISPATCH SYSTEM:					30,058.64	.00	
NORTHWEST ELECTRICAL SUP	17677308	CITY HALL LIGHTS	06/29/2026	01-350-5710	111.95	.00	
NORTHWEST ELECTRICAL SUP	17677702	CITY HALL LIGHTS	06/29/2026	01-350-5710	19.55	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total NORTHWEST ELECTRICAL SUPPLY CO:					131.50	.00	
PACE ANALYTICAL SERVICES	267219195	WATER TESTING	07/07/2026	51-300-5100	300.00	.00	
Total PACE ANALYTICAL SERVICES:					300.00	.00	
PHOTO ENFORCEMENT PROG	170260084262	1702600842621650	06/30/2026	01-140-3500	100.00	.00	
Total PHOTO ENFORCEMENT PROGRAM:					100.00	.00	
POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	01-320-5410	699.46	.00	
POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	01-350-5410	508.60	.00	
POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	01-360-5410	1,908.38	.00	
POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	01-310-5100	507.33	.00	
Total POWERDMS INC.:					3,623.77	.00	
PROSPECT HEIGHTS PARK DIS	2026PHEASTE	2026 EASTER BUNNY EVENT -	07/02/2026	01-310-5950	750.00	.00	
Total PROSPECT HEIGHTS PARK DISTRICT:					750.00	.00	
RED WING BUSINESS ADVANT	06232026 NOL	WORK BOOTS-SIARA	06/29/2026	01-350-7023	200.00	.00	
Total RED WING BUSINESS ADVANTAGE:					200.00	.00	
Rotary Club of River Cities	1400	ROTARY QUARTERLY	07/07/2026	01-360-5310	125.00	.00	
Total Rotary Club of River Cities:					125.00	.00	
ROY'S TREE SERVICE	20260603	TREE WORK LANCASTER	06/29/2026	01-350-5103	3,500.00	.00	
Total ROY'S TREE SERVICE:					3,500.00	.00	
RUSO POWER EQUIPMENT IN	SP121551112	LANDSCAPE PARTS	06/11/2026	01-350-5650	1,031.98	.00	
Total RUSSO POWER EQUIPMENT INC.:					1,031.98	.00	
S D ENTERPRISES INC	6-10-2026	SEWER INSP MAY 2026	06/30/2026	53-300-5100	970.00	.00	
Total S D ENTERPRISES INC:					970.00	.00	
SOLID WASTE AGENCY	8156	FY2027 O&M COSTS - AUG 26	07/01/2026	17-300-5420	35,480.00	.00	
Total SOLID WASTE AGENCY:					35,480.00	.00	
SPEER FINANCIAL INC	2026 AUDIT TA	2026 AUDIT TABLES	06/04/2026	01-322-5101	400.00	.00	
Total SPEER FINANCIAL INC:					400.00	.00	
SPRING-ALIGN OF PALATINE IN	132242	BLACK LANDSCAPE TRAILER R	07/07/2026	01-350-5610	297.64	.00	
Total SPRING-ALIGN OF PALATINE INC:					297.64	.00	
SUNBURST SPORTSWEAR	133287	50TH ANNIVERSARY T-SHIRTS	06/22/2026	01-310-5950	2,000.00	.00	
Total SUNBURST SPORTSWEAR:					2,000.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
THOMPSON ELEVATOR INSPEC	26-1128	ELEVATOR INSPEC VARIOUS J	06/30/2026	01-340-5100	473.00	.00	
THOMPSON ELEVATOR INSPEC	26-1179	ELEVATOR INSPEC VARIOUS J	06/30/2026	01-340-5100	129.00	.00	
THOMPSON ELEVATOR INSPEC	26-1213	ELEV INSP WILLOW WOODS	06/30/2026	01-340-5100	129.00	.00	
THOMPSON ELEVATOR INSPEC	26-1258	ELEV INSP SUNRISE	06/30/2026	01-340-5100	86.00	.00	
THOMPSON ELEVATOR INSPEC	26-1262	ELEVATOR ANNUAL VARIOUS 6/	06/30/2026	01-340-5100	129.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC INC:					946.00	.00	
THOMSON REUTERS	853834326	INVESTIGATIVE SOFTWARE	07/07/2026	01-360-5100	297.00	.00	
Total THOMSON REUTERS:					297.00	.00	
T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	01-340-7020	218.46	.00	
T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	01-350-5410	369.04	.00	
T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	01-360-5410	696.30	.00	
T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	13-300-5410	46.42	.00	
Total T-MOBILE:					1,330.22	.00	
TRIPLE CROWN PRODUCTS	416031	50TH ANNIVERSARY POLOS SH	06/24/2026	01-310-5950	16.86	.00	
Total TRIPLE CROWN PRODUCTS:					16.86	.00	
TRUGREEN PROCESSING CEN	05182026	LAWN SERVICE PD	06/29/2026	01-350-5650	95.00	.00	
TRUGREEN PROCESSING CEN	224933888	LAWN SERVICE PD	05/29/2026	01-350-5650	95.00	.00	
Total TRUGREEN PROCESSING CENTER:					190.00	.00	
UNIFIRST CORPORATION	1320325944	PW UNIFORMS	06/29/2026	01-350-5104	212.11	.00	
Total UNIFIRST CORPORATION:					212.11	.00	
VITTORIA PONTARELLI	07.01.26	STICKER REFUND 1/2 MOVED	07/01/2026	01-120-3300	112.50	.00	
Total VITTORIA PONTARELLI:					112.50	.00	
WATER PRODUCTS COMPANY	0336341	WATER SYSTEM PARTS	06/24/2026	51-300-5050	217.17	.00	
Total WATER PRODUCTS COMPANY OF AURORA INC.:					217.17	.00	
Wintrust-Cardmember Services	05.29-06.25.20	BIRDIE'S CAR WASH - RETURN	07/07/2026	01-000-1100	15.00-	.00	
Wintrust-Cardmember Services	05.29-06.25.20	HULU RETURN	07/07/2026	01-000-1100	172.42-	.00	
Wintrust-Cardmember Services	05.29-06.25.20	REDWING	07/07/2026	01-340-7020	206.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	4IMPRINT	07/07/2026	01-310-5950	1,323.06	.00	
Wintrust-Cardmember Services	05.29-06.25.20	CONSTANT CONTACT	07/07/2026	01-320-5100	109.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	HANES	07/07/2026	01-310-5960	399.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-310-5950	38.59	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-320-5700	79.95	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-310-5960	140.34	.00	
Wintrust-Cardmember Services	05.29-06.25.20	COMCAST	07/07/2026	51-300-5410	163.70	.00	
Wintrust-Cardmember Services	05.29-06.25.20	COSTCO	07/07/2026	01-320-5310	130.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	01-000-1100	80.01	.00	
Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	01-000-1100	52.50	.00	
Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	01-000-1100	9.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	01-000-1100	13.76	.00	
Wintrust-Cardmember Services	05.29-06.25.20	ZOOM	07/07/2026	01-320-5100	50.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-360-5700	9.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-360-7022	256.83	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-360-5740	154.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-360-5700	101.67	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-360-5710	264.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	CANVA	07/07/2026	01-360-5100	119.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	ANNAS RED APPLE	07/07/2026	01-360-5310	27.16	.00	
Wintrust-Cardmember Services	05.29-06.25.20	ULINE	07/07/2026	01-360-7022	474.02	.00	
Wintrust-Cardmember Services	05.29-06.25.20	BAOFENG RADIOS	07/07/2026	01-360-5611	104.45	.00	
Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	01-360-5140	16.53	.00	
Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	01-360-5140	46.71	.00	
Wintrust-Cardmember Services	05.29-06.25.20	WALGREENS	07/07/2026	01-360-5710	38.87	.00	
Wintrust-Cardmember Services	05.29-06.25.20	MIDWEST CENTER	07/07/2026	01-360-5330	385.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	SIGNZDIRECT	07/07/2026	01-360-7022	536.49	.00	
Wintrust-Cardmember Services	05.29-06.25.20	LATINO SOCIAL WORKERS OR	07/07/2026	01-360-5330	200.00	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-310-5950	34.95	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-310-5950	62.75	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-310-5950	13.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	51-300-5050	10.85	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-350-5020	69.76	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-350-5710	35.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	53-300-5221	34.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	01-350-5020	538.61	.00	
Wintrust-Cardmember Services	05.29-06.25.20	OFFICE DEPOT	07/07/2026	01-350-5721	25.73	.00	
Wintrust-Cardmember Services	05.29-06.25.20	COMCAST	07/07/2026	01-350-5410	617.30	.00	
Wintrust-Cardmember Services	05.29-06.25.20	APPLE	07/07/2026	01-350-7025	.99	.00	
Wintrust-Cardmember Services	05.29-06.25.20	IL TOLLWAY	07/07/2026	01-350-5020	.60	.00	
Wintrust-Cardmember Services	05.29-06.25.20	EBAY	07/07/2026	51-300-5000	13.13	.00	
Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	01-350-5330	179.15	.00	
Wintrust-Cardmember Services	05.29-06.25.20	FIRE PENNY	07/07/2026	01-350-7023	272.61	.00	
Wintrust-Cardmember Services	05.29-06.25.20	INDEED	07/07/2026	01-350-5100	444.00	.00	
Total Wintrust-Cardmember Services:					7,702.56	.00	
Grand Totals:					548,120.24	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	BIRDIE'S CAR WASH - RETURN	07/07/2026	15.00-	.00	
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	HULU RETURN	07/07/2026	172.42-	.00	
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	80.01	.00	
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	52.50	.00	
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	9.99	.00	
01-000-1100 ACCOUNTS RECEIVABLE	Wintrust-Cardmember Services	05.29-06.25.20	UBER TRIPS - TO BE REFUNDE	07/07/2026	13.76	.00	
01-000-2030 WITHHOLDING INSURAN	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	199.70	.00	
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	06.30.2026	JUNE 26 ADMIN	07/08/2026	760.54	.00	
01-000-2050 UNION DUES	IUOE LOCAL 150 ADMIN	06.30.2026	JUNE 26 MEMBERSHIP	07/08/2026	146.76	.00	
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	#252 6/2026	JUNE 26 MAP 252	07/08/2026	752.00	.00	
01-000-2050 UNION DUES	METROPOLITAN ALLIANCE OF	#253 6/2026	JUNE 26 MAP 253	07/08/2026	235.00	.00	
Total :					2,062.84	.00	
LICENSES & FEES							
01-120-3300 VEHICLE STICKERS	MICHELANGELO LATONA	07.01.26	REFUND REPLACEMENT STICK	07/01/2026	15.00	.00	
01-120-3300 VEHICLE STICKERS	VITTORIA PONTARELLI	07.01.26	STICKER REFUND 1/2 MOVED	07/01/2026	112.50	.00	
Total LICENSES & FEES:					127.50	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	PHOTO ENFORCEMENT PROG	170260084262	1702600842621650	06/30/2026	100.00	.00	
01-140-3505 LOCAL CITATIONS	MUNICIPAL COLLECTION SERVI	032987	COLLECTION FEE	05/31/2026	178.22	.00	
Total PUBLIC SAFETY FINES & FEES:					278.22	.00	
REIMBURSABLE INCOME							
01-155-3741 BUILDING & ENG DEPT R	DARKHAN DURSAMJ LLC	ZBA 25-13SU	BOND REFUND ZBA25-13	07/01/2026	164.29-	.00	
Total REIMBURSABLE INCOME:					164.29-	.00	
CITY COUNCIL & BOARDS							
01-310-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - CITY COUNCIL JU	07/01/2026	6.66	.00	
01-310-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL COUNCIL - JUNE	06/01/2026	57.00	.00	
01-310-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL COUNCIL - JUNE	06/01/2026	991.00	.00	
01-310-4110 LIFE INSURANCE COUN	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	8.47	.00	
01-310-5100 PROFESSIONAL SERVIC	POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	507.33	.00	
01-310-5310 MEMBERSHIPS	CARDMEMBER SERVICE	05.22.26-0618.	DROPBOX SUBCRS	06/26/2026	199.00	.00	
01-310-5950 SPECIAL EVENTS	PROSPECT HEIGHTS PARK DIS	2026PHEASTE	2026 EASTER BUNNY EVENT -	07/02/2026	750.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-310-5950 SPECIAL EVENTS	SUNBURST SPORTSWEAR	133287	50TH ANNIVERSARY T-SHIRTS	06/22/2026	2,000.00	.00	
01-310-5950 SPECIAL EVENTS	TRIPLE CROWN PRODUCTS	416031	50TH ANNIVERSARY POLOS SH	06/24/2026	16.86	.00	
01-310-5950 SPECIAL EVENTS	Wintrust-Cardmember Services	05.29-06.25.20	4IMPRINT	07/07/2026	1,323.06	.00	
01-310-5950 SPECIAL EVENTS	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	38.59	.00	
01-310-5950 SPECIAL EVENTS	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	34.95	.00	
01-310-5950 SPECIAL EVENTS	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	62.75	.00	
01-310-5950 SPECIAL EVENTS	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	13.99	.00	
01-310-5960 NRC OPERATIONS	Wintrust-Cardmember Services	05.29-06.25.20	HANES	07/07/2026	399.00	.00	
01-310-5960 NRC OPERATIONS	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	140.34	.00	
Total CITY COUNCIL & BOARDS:					6,549.00	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - ADMIN JULY 26	07/01/2026	48.88	.00	
01-320-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL ADMIN - JUNE 26	06/01/2026	323.00	.00	
01-320-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL ADMIN - JUNE 26	06/01/2026	5,608.40	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	33.00	.00	
01-320-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	44686	TRIP CHARGES FOR FEBRUAR	03/02/2026	120.00	.00	
01-320-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	44972	TRIP CHARGES FOR MARCH 26	04/01/2026	333.75	.00	
01-320-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45233	TRIP CHARGES FOR APRIL 26	05/01/2026	301.25	.00	
01-320-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45485	TRIP CHARGES FOR MAY 26	06/01/2026	105.00	.00	
01-320-5100 PROFESSIONAL SERVIC	Wintrust-Cardmember Services	05.29-06.25.20	CONSTANT CONTACT	07/07/2026	109.00	.00	
01-320-5100 PROFESSIONAL SERVIC	Wintrust-Cardmember Services	05.29-06.25.20	ZOOM	07/07/2026	50.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 GENERAL ENG	06/30/2026	3,736.65	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 NPDES MS4 YR 23	06/30/2026	755.00	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 GIS UPDATES	06/30/2026	2,195.00	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	1,795.80	.00	
01-320-5130 COMPUTER CONSULTAN	DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	735.28	.00	
01-320-5200 POSTAGE	FP FINANCE PROGRAM	42318724	JULY 26 POSTAGE MACHINE	06/21/2026	185.95	.00	
01-320-5310 MEMBERSHIPS	DAILY HERALD	06.15.26-08.10	JUNE - AUG 26 SERVICE	06/15/2026	265.80	.00	
01-320-5310 MEMBERSHIPS	Wintrust-Cardmember Services	05.29-06.25.20	COSTCO	07/07/2026	130.00	.00	
01-320-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	522.45	.00	
01-320-5410 UTILITIES	POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	699.46	.00	
01-320-5700 OFFICE SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	79.95	.00	
Total ADMINISTRATION:					18,133.62	.00	
FINANCE							
01-322-5101 AUDIT & FINANCE FEES	SPEER FINANCIAL INC	2026 AUDIT TA	2026 AUDIT TABLES	06/04/2026	400.00	.00	
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	11,040.00	.00	
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	11,040.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FINANCE:					22,480.00	.00	
LEGAL							
01-324-5121 ADJUDICATION ATTORN	Law Offices of John L. Fiotti	JUNE 2026	JUNE 26 ADJUDICATION	06/30/2026	650.00	.00	
01-324-5122 CITY PROSECUTOR	KATHLEEN W BONO	10146	APR - JUN 26 COURT REPORTE	06/24/2026	1,540.00	.00	
Total LEGAL:					2,190.00	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	JULY 26	JULY 26 HMO/MEDICAL - PD - B	07/01/2026	4,076.64	.00	
01-340-4100 HEALTH INSURANCE	DELTA DENTAL INSURANCE CO	BE007109433	JULY 26 - HMO DENTAL	07/01/2026	57.34	.00	
01-340-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - BUILD JULY 26	07/01/2026	26.31	.00	
01-340-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL BUILD - JUNE 26	06/01/2026	224.00	.00	
01-340-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL BUILD - JUNE 26	06/01/2026	4,123.00	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	41.25	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	71827	PLBG REV 411 WALDEN	06/30/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72044	PLBG REV 1120 N DRURY	06/30/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72045	PLBG REV 6 ANDOVER	06/30/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72046	PLBG REV 304 W WILLOW	06/30/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72129	HOOD SUPPRESSION 6 N ELM	06/30/2026	215.00	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	72150	PLBG REV 9 W ELAINE	06/30/2026	160.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2026-12	JUNE 2026 HEALTH INSP	06/30/2026	1,840.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	June 2026	JUNE 2026 ELEC INSP	06/30/2026	1,462.50	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1128	ELEVATOR INSPEC VARIOUS J	06/30/2026	473.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1179	ELEVATOR INSPEC VARIOUS J	06/30/2026	129.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1213	ELEV INSP WILLOW WOODS	06/30/2026	129.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1258	ELEV INSP SUNRISE	06/30/2026	86.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPEC	26-1262	ELEVATOR ANNUAL VARIOUS 6/	06/30/2026	129.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LOT GRADING REV	06/30/2026	1,255.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 SKY HARBOUR	06/30/2026	127.50	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	43479569	JUNE 26 CH COPIER	07/04/2026	198.97	.00	
01-340-7020 EQUIPMENT	T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	218.46	.00	
01-340-7020 EQUIPMENT	Wintrust-Cardmember Services	05.29-06.25.20	REDWING	07/07/2026	206.99	.00	
Total BUILDING DEPARTMENT:					15,818.96	.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - PW JULY 26	07/01/2026	34.00	.00	
01-350-4100 HEALTH INSURANCE	MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	10,056.00	.00	
01-350-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL PW - JUNE 26	06/01/2026	207.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL PW - JUNE 26	06/01/2026	3,820.40	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	80.25	.00	
01-350-5020 VEHICLE MAINTENANCE	CPS ELK GROVE VILLAGE	47V0002867	SQUADS 601 & 608	06/24/2026	464.87	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	460197	VEHICLE 617	06/29/2026	59.48	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA AUTO PARTS	462058	VEHICLE MX STOCK	07/07/2026	106.88	.00	
01-350-5020 VEHICLE MAINTENANCE	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	69.76	.00	
01-350-5020 VEHICLE MAINTENANCE	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	538.61	.00	
01-350-5020 VEHICLE MAINTENANCE	Wintrust-Cardmember Services	05.29-06.25.20	IL TOLLWAY	07/07/2026	.60	.00	
01-350-5031 SIGNAL MAINTENANCE	IL DEPT OF TRANSPORTATION	6821	JAN-MAR 26 IDOT SIGNALS	06/26/2026	4,792.41	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	1,435.80	.00	
01-350-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	735.28	.00	
01-350-5100 PROFESSIONAL SERVIC	ILLINOIS ENVIRONMENTAL PR	FY2027ANNUA	ANNUAL NPDES FEE	06/29/2026	1,000.00	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	366702	PW UNIFORMS	07/07/2026	66.09	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	3667142	PW RUGS	07/07/2026	38.00	.00	
01-350-5100 PROFESSIONAL SERVIC	LECHNER SERVICES	3667787	PW UNIFORMS	07/07/2026	66.47	.00	
01-350-5100 PROFESSIONAL SERVIC	Wintrust-Cardmember Services	05.29-06.25.20	INDEED	07/07/2026	444.00	.00	
01-350-5103 PROF SERVICES - FORE	ROY'S TREE SERVICE	20260603	TREE WORK LANCASTER	06/29/2026	3,500.00	.00	
01-350-5104 PROF SERVICES - BUILD	AIR-FLO HVAC INC.	9674	A/C WORKOUT ROOM	07/07/2026	5,785.00	.00	
01-350-5104 PROF SERVICES - BUILD	FOX VALLEY FIRE & SAFETY C	IN00854634	PW ALARM SERVICE	06/29/2026	210.00	.00	
01-350-5104 PROF SERVICES - BUILD	FOX VALLEY FIRE & SAFETY C	IN00854642	ANNUAL FIRE ALARM INSP CH	06/29/2026	200.00	.00	
01-350-5104 PROF SERVICES - BUILD	FOX VALLEY FIRE & SAFETY C	IN00854647	ANNUAL FIRE ALARM INSP PD	06/29/2026	150.00	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER SERVICES	3667785	PD CARPETS	07/07/2026	38.00	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	1320325944	PW UNIFORMS	06/29/2026	212.11	.00	
01-350-5330 TRAINING	JOE KRON	20260618ROA	PWK TRAINING, TRANSPORTAT	07/07/2026	454.10	.00	
01-350-5330 TRAINING	Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	179.15	.00	
01-350-5410 UTILITIES	COMED - ACCT #5306644000	05.14.26-06.15	05.14.26-06.15.26 1 S APPLE DR	06/16/2026	91.42	.00	
01-350-5410 UTILITIES	COMED - ACCT #6717033111	05.13.26-06.12	05.13.26-06.12.26 1221 N FORR	06/15/2026	96.83	.00	
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JULY 26 #5667	JULY 26 401 PIPER LN	07/01/2026	54.92	.00	
01-350-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JUNE 26#5629	JUN 26 401 PIPER LN	07/02/2026	404.89	.00	
01-350-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	201.76	.00	
01-350-5410 UTILITIES	NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 401 PIPER LN	06/23/2026	83.13	.00	
01-350-5410 UTILITIES	POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	508.60	.00	
01-350-5410 UTILITIES	T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	369.04	.00	
01-350-5410 UTILITIES	Wintrust-Cardmember Services	05.29-06.25.20	COMCAST	07/07/2026	617.30	.00	
01-350-5411 WATER AND ELECTRIC P	CONSTELLATION NEWENERGY	72996820401	05.05.26-06.05.26 711 ELM ST	06/28/2026	310.48	.00	
01-350-5610 EQUIPMENT MAINTENAN	SPRING-ALIGN OF PALATINE IN	132242	BLACK LANDSCAPE TRAILER R	07/07/2026	297.64	.00	
01-350-5634 STONE & CONCRETE	BUILDERS ASPHALT	190259	COLD PATCH	06/16/2026	331.15	.00	
01-350-5650 LANDSCAPE SUPPLIES	RUSO POWER EQUIPMENT IN	SP121551112	LANDSCAPE PARTS	06/11/2026	1,031.98	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	05182026	LAWN SERVICE PD	06/29/2026	95.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	TRUGREEN PROCESSING CEN	224933888	LAWN SERVICE PD	05/29/2026	95.00	.00	
01-350-5710 OPERATING SUPPLIES	FAST MRO SUPPLIES, INC.	9821	CUSTODIAL SUPPLIES	07/07/2026	3,894.25	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06.28.2026	PD PAINT	07/08/2026	59.86	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06.28.2026	PD	07/08/2026	9.80	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06.28.2026	PD SHELVES	07/08/2026	46.10	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17677308	CITY HALL LIGHTS	06/29/2026	111.95	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17677702	CITY HALL LIGHTS	06/29/2026	19.55	.00	
01-350-5710 OPERATING SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	35.99	.00	
01-350-5721 SIGNS	HOME DEPOT CREDIT SERVIC	06.28.2026	SIGN STAKES	07/08/2026	64.90	.00	
01-350-5721 SIGNS	HOME DEPOT CREDIT SERVIC	06.28.2026	BLOCK PARTY - NO PARKING SI	07/08/2026	51.92	.00	
01-350-5721 SIGNS	Wintrust-Cardmember Services	05.29-06.25.20	OFFICE DEPOT	07/07/2026	25.73	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	06032026	FUEL 06/03/26	06/29/2026	1,678.95	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036129	FUEL 06/03/26	06/29/2026	3,628.63	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036322	FUEL 6/17/26	06/24/2026	4,036.60	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	101036480	FUEL 7/1/26	07/06/2026	4,726.36	.00	
01-350-7023 SAFETY EQUIPMENT	RED WING BUSINESS ADVANT	06232026 NOL	WORK BOOTS-SIARA	06/29/2026	200.00	.00	
01-350-7023 SAFETY EQUIPMENT	Wintrust-Cardmember Services	05.29-06.25.20	FIRE PENNY	07/07/2026	272.61	.00	
01-350-7025 SOFTWARE	Wintrust-Cardmember Services	05.29-06.25.20	APPLE	07/07/2026	.99	.00	

Total PUBLIC WORKS:

58,197.59 .00

PUBLIC SAFETY

01-360-4100 HEALTH INSURANCE	BLUECROSS BLUESHIEDL OF I	JULY 26	JULY 26 HMO/MEDICAL - PD	07/01/2026	5,769.11	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL INSURANCE CO	BE007109433	JULY 26 - HMO DENTAL	07/01/2026	106.60	.00	
01-360-4100 HEALTH INSURANCE	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - PD JULY 26	07/01/2026	313.92	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL PD - JUNE 26	06/01/2026	2,118.00	.00	
01-360-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL PD - JUNE 26	06/01/2026	38,253.00	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1780627	EMPLOYEE LIFE INS JULY 26 -	07/01/2026	297.00	.00	
01-360-5100 PROFESSIONAL SERVIC	COMPASSION FUNERAL SERVI	2603445	BODY REMOVAL	06/24/2026	474.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DACRA Adjudication System	2026-06-096	JUN 26 MONTHLY SERVICE FE	07/07/2026	1,500.00	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	3,350.20	.00	
01-360-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	1,735.61	.00	
01-360-5100 PROFESSIONAL SERVIC	THOMSON REUTERS	853834326	INVESTIGATIVE SOFTWARE	07/07/2026	297.00	.00	
01-360-5100 PROFESSIONAL SERVIC	Wintrust-Cardmember Services	05.29-06.25.20	CANVA	07/07/2026	119.99	.00	
01-360-5140 PRISONERS CARE	Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	16.53	.00	
01-360-5140 PRISONERS CARE	Wintrust-Cardmember Services	05.29-06.25.20	JEWEL OSCO	07/07/2026	46.71	.00	
01-360-5220 PHOTOCOPY	Image Systems & Business Soluti	443527	COLOR PRINTING	06/24/2026	152.59	.00	
01-360-5221 PRINTING	Midwest Print & Imaging	54453	PD COURT FOLDERS	06/19/2026	868.73	.00	
01-360-5240 NORTHWEST CENTRAL	NORTHWEST CENTRAL DISPAT	9976	JULY 26 ASSESSMENT	06/01/2026	15,029.32	.00	
01-360-5240 NORTHWEST CENTRAL	NORTHWEST CENTRAL DISPAT	9994	AUGUST 2026 ASSESSMENT	08/01/2026	15,029.32	.00	
01-360-5310 MEMBERSHIPS	Rotary Club of River Cities	1400	ROTARY QUARTERLY	07/07/2026	125.00	.00	
01-360-5310 MEMBERSHIPS	Wintrust-Cardmember Services	05.29-06.25.20	ANNAS RED APPLE	07/07/2026	27.16	.00	
01-360-5330 TRAINING	Wintrust-Cardmember Services	05.29-06.25.20	MIDWEST CENTER	07/07/2026	385.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5330 TRAINING	Wintrust-Cardmember Services	05.29-06.25.20	LATINO SOCIAL WORKERS OR	07/07/2026	200.00	.00	
01-360-5410 UTILITIES	INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	626.40	.00	
01-360-5410 UTILITIES	NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 14 E CAMP M	06/23/2026	87.37	.00	
01-360-5410 UTILITIES	POWERDMS INC.	INV-163212	POWERDMS SUBSCRIPTION 0	07/03/2026	1,908.38	.00	
01-360-5410 UTILITIES	T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	696.30	.00	
01-360-5610 EQUIPMENT MAINTENAN	DEKIND COMPUTER CONSULT	45581	PD NETWORK CABLES	07/01/2026	300.00	.00	
01-360-5611 RADIO MAINTENANCE	Wintrust-Cardmember Services	05.29-06.25.20	BAOFENG RADIOS	07/07/2026	104.45	.00	
01-360-5700 OFFICE SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	9.99	.00	
01-360-5700 OFFICE SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	101.67	.00	
01-360-5710 OPERATING SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	264.99	.00	
01-360-5710 OPERATING SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	WALGREENS	07/07/2026	38.87	.00	
01-360-5740 RANGE SUPPLIES	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	154.99	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54139-3	UNIFORMS - BIANCALANA	06/19/2026	74.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54216-3	UNIFORMS - NGO	06/19/2026	188.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54346-3	UNIFORMS - NGO	06/19/2026	41.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54353-3	UNIFORMS - NGO	06/19/2026	93.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54354-3	UNIFORMS - OCONNOR	06/19/2026	53.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54355-3	UNIFORMS - VASQUEZ	06/19/2026	15.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54456-3	UNIFORMS - DERMAN	06/24/2026	452.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54461-3	UNIFORMS - CASTELLANOS	06/24/2026	211.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54466-3	UNIFORMS - DEOL	06/24/2026	127.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54469-3	UNIFORMS - PUFUNDT	06/24/2026	111.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54470-3	UNIFORMS - LANGE	06/24/2026	99.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54517-3	UNIFORMS - BLANCO	06/24/2026	176.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54519-3	UNIFORMS - VASQUEZ	06/24/2026	108.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54537-3	UNIFORMS - VASQUEZ	06/24/2026	441.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54570-3	UNIFORMS - COLLINS	06/24/2026	324.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54606-3	UNIFORMS - FARINA	06/24/2026	43.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54611-3	UNIFORMS - PUFUNDT	06/24/2026	166.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54613-3	UNIFORMS - OCONNOR	06/24/2026	83.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54614-3	UNIFORMS - DEOL	06/24/2026	83.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54683-3	UNIFORMS - DEOL	06/24/2026	29.50	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	54746-3	UNIFORMS - SIGSWORTH	07/01/2026	71.00	.00	
01-360-5741 CLOTHING	EAGLE UNIFORM CO.	55174-3	UNIFORMS - VASQUEZ	07/07/2026	62.00	.00	
01-360-5741 CLOTHING	JONATHAN NGO	JUNE NGO	UNIFORMS - NGO	07/07/2026	134.98	.00	
01-360-5741 CLOTHING	KEITH O'CONNOR	OCONNOR JU	UNIFORMS - OCONNOR	06/24/2026	121.47	.00	
01-360-5741 CLOTHING	Midwest Print & Imaging	55021	SGT FARINA BUSINESS CARDS	06/19/2026	80.83	.00	
01-360-5741 CLOTHING	N-EAR PRO INC	S11481	INDIVIDUAL RADIO EQUIPMENT	07/07/2026	626.33	.00	
01-360-7022 POLICE - SMALL EQUIPM	EAGLE ENGRAVING INC	2026-2587	MARKSMAN BAR HOLDER	06/19/2026	151.35	.00	
01-360-7022 POLICE - SMALL EQUIPM	EAGLE UNIFORM CO.	54689-3	THIBEAULT BALLISTIC VEST	06/24/2026	1,393.00	.00	
01-360-7022 POLICE - SMALL EQUIPM	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	256.83	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-7022 POLICE - SMALL EQUIPM	Wintrust-Cardmember Services	05.29-06.25.20	ULINE	07/07/2026	474.02	.00	
01-360-7022 POLICE - SMALL EQUIPM	Wintrust-Cardmember Services	05.29-06.25.20	SIGNZDIRECT	07/07/2026	536.49	.00	
Total PUBLIC SAFETY:					97,335.50	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	DELTA DENTAL OF ILLINOIS	13344	PPO VISION - RETIREE JULY 26	07/01/2026	117.24	.00	
01-370-4101 RETIREE HEALTH INSUR	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL RETIREE - JUNE 2	06/01/2026	668.00	.00	
01-370-4101 RETIREE HEALTH INSUR	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL RETIREE - JUNE	06/01/2026	6,105.00	.00	
Total REIMBURSABLE EXP:					6,890.24	.00	
Total GENERAL FUND:					229,899.18	.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	118998	MAY 26 FINCL SERVC	06/01/2026	1,380.00	.00	
13-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	1,380.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	74052	SW RAMP IRRIGATION BOX RE	06/24/2026	335.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	74053	IRRIGATION MAINTENANCE	06/24/2026	683.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	74054	REPAIR LANDSCAPE IRRIGATI	06/24/2026	584.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	75320	SUMMER 2026 COLOR INSTALL	06/16/2026	29,018.00	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	75819	JULY LANDSCAPE MX	07/07/2026	1,567.00	.00	
13-300-5410 UTILITIES	COMED-ACCT#2563032000	05.14.26-06.15	05.14.26-06.15.26 604 N MILWAU	06/16/2026	50.15	.00	
13-300-5410 UTILITIES	COMED-ACCT#9272525000	05.14.26-06.15	05.14.26-06.15.26 1250 RIVER R	06/16/2026	44.44	.00	
13-300-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JUNE 26 #530	JUN26 700 N MILWAUKEE	07/02/2026	804.18	.00	
13-300-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JUNE 26 #531	JUN 26 1250 S RIVER RD	07/02/2026	859.51	.00	
13-300-5410 UTILITIES	T-MOBILE	05.21.26-06.20	05.21.26-06.20.26 CELLPHONE	06/30/2026	46.42	.00	
13-300-5920 PROMOTIONAL GRANTS	HILTON - CHICAGO/NORTHBRO	02.2026-04.20	4TH QTR F26 TOURISM GRANT	06/30/2026	12,950.00	.00	
Total EXPENSES:					49,701.70	.00	
Total TOURISM DISTRICT:					49,701.70	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
EXPENSES							
16-300-5100 PROFESSIONAL SERVIC	JJT Services Inc	20250815	DEPARTMENT PORTRAITS	06/19/2026	1,100.00	.00	
16-300-5310 MEMBERSHIP	LEADSONLINE LLC.	426230	INVESTIGATION SYSTEM	06/24/2026	2,773.00	.00	
Total EXPENSES:					3,873.00	.00	
Total DEA SEIZURE FUND:					3,873.00	.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	8156	FY2027 O&M COSTS - AUG 26	07/01/2026	35,480.00	.00	
Total EXPENSES:					35,480.00	.00	
Total SOLID WASTE DISPOSAL FUND:					35,480.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	COMED - ACCT #1165283000	05.14.26-06.15	05.14.26-06.15.26 PIPER/WIMBL	06/16/2026	186.13	.00	
25-300-5050 SYSTEM MAINTENANCE	COMED #6059851222	05.14.26-06.15	05.14.26-06.15.26 900 E OLD WI	06/16/2026	44.00	.00	
Total EXPENSES:					230.13	.00	
Total SSA #5:					230.13	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-7020 EQUIPMENT	COMED-ACCT #271664222	06152026	LEVEE 37	06/29/2026	76.10	.00	
28-300-7062 LEVEE WALL REPAIR PR	ALLIANCE CONTRACTORS INC.	25021-3	LEVEE WALL REPAIR INVOICE	06/29/2026	114,801.19	.00	
28-300-7062 LEVEE WALL REPAIR PR	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LEVEE 37 CONSTR	06/30/2026	527.40	.00	
28-300-7062 LEVEE WALL REPAIR PR	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 LEVEE 37 WALL REPAIR	06/30/2026	947.00	.00	
Total EXPENSES:					116,351.69	.00	
Total SSA #8:					116,351.69	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7020 CITY IMPROVEMENTS/E	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 HILLCREST LK OUTFALL	06/30/2026	6,653.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 BURNING BUSH SDWK	06/30/2026	8,442.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 IL 83 ANDOVER SDWK D	06/30/2026	5,662.00	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 CAMP MCD RD PH2	06/30/2026	932.71	.00	
30-550-7060 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 CPOH WILLOW RD SW P	06/30/2026	2,526.00	.00	
30-550-7062 STORMWATER PROJECT	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 WILLOW/OWEN FCD	06/30/2026	20,140.00	.00	
30-550-7062 STORMWATER PROJECT	GEWALT HAMILTON ASSOCIAT	05.31.2026	MAY26 WILLOW TRAILS FCP C	06/30/2026	17,460.00	.00	
Total :					61,815.71	.00	
Total CAPITAL IMPROVEMENTS:					61,815.71	.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	4264027	AUG 26 SCHROEDER	07/08/2026	1,099.00	.00	
51-300-4100 HEALTH INSURANCE	MOE FUNDS	4264039	AUG 26 SIARA	07/08/2026	1,099.00	.00	
51-300-4100 HEALTH INSURANCE	MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	1,676.00	.00	
51-300-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026D	PPO DENTAL WATER - JUNE 26	06/01/2026	135.00	.00	
51-300-4100 HEALTH INSURANCE	NORTH SUBURBAN EMPLOYEE	#06.2026M	PPO MEDICAL WATER - JUNE 2	06/01/2026	2,278.20	.00	
51-300-5000 BUILDING MAINTENANC	Wintrust-Cardmember Services	05.29-06.25.20	EBAY	07/07/2026	13.13	.00	
51-300-5050 SYSTEM MAINTENANCE	WATER PRODUCTS COMPANY	0336341	WATER SYSTEM PARTS	06/24/2026	217.17	.00	
51-300-5050 SYSTEM MAINTENANCE	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	10.85	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	1,435.80	.00	
51-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	735.28	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV085543	WATER DATA	06/29/2026	258.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	INV085985	TANK REPAIRS	07/07/2026	1,085.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PACE ANALYTICAL SERVICES	267219195	WATER TESTING	07/07/2026	300.00	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	5,520.00	.00	
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	5,520.00	.00	
51-300-5410 UTILITIES	COMED-ACCT#0519321222	05.14.26-06.15	05.14.26-06.15.26 218 FAIRWAY	06/15/2026	44.13	.00	
51-300-5410 UTILITIES	Wintrust-Cardmember Services	05.29-06.25.20	COMCAST	07/07/2026	163.70	.00	
51-300-5412 WATER	INNOVATIVE TELEPHONE & DA	1294008	JULY 26 SERVICE	07/01/2026	22.42	.00	
Total EXPENSES:					21,612.68	.00	
Total WATER FUND:					21,612.68	.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	COMED - ACCT #0767814000	05.14.26-06.15	05.14.26-06.15.26 WOLF/KENSI	06/16/2026	121.40	.00	
52-300-5410 UTILITIES	COMED - ACCT #4546302111	05.14.26-06.15	05.14.26-06.15.26 101 S WOLF R	06/16/2026	163.10	.00	
52-300-5410 UTILITIES	COMED - ACCT #5019434111	05.14.26-06.15	05.14.26-06.15.26 WOLF/EUCLID	06/16/2026	151.45	.00	
52-300-5410 UTILITIES	NICOR GAS	05.22.26-06.23	05.22.26-06.23.26 101 S WOLF R	06/23/2026	63.99	.00	
52-300-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06.28.2026	METRA DOOR LOCK	07/08/2026	25.74	.00	
Total EXPENSES:					525.68	.00	
Total PARKING FUND:					525.68	.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	MUNICIPAL COLLECTION SERVI	032990	SEWER CHGS PAID TO CITY O	05/31/2026	770.70	.00	
Total REVENUES:					770.70	.00	
EXPENSES							
53-300-4100 HEALTH INSURANCE	MOE FUNDS	4264039	AUG 26 SIARA	07/08/2026	1,099.00	.00	
53-300-4100 HEALTH INSURANCE	MOE FUNDS	4264041	AUG 26 FAMILY	07/08/2026	1,676.00	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45583	HUNTRESS IDENTITY/CYBER T	06/25/2026	1,914.40	.00	
53-300-5100 PROFESSIONAL SERVIC	DEKIND COMPUTER CONSULT	45592	DEKIND AUGUST 26	07/01/2026	980.38	.00	
53-300-5100 PROFESSIONAL SERVIC	S D ENTERPRISES INC	6-10-2026	SEWER INSP MAY 2026	06/30/2026	970.00	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	118998	MAY 26 FINCL SERVC	06/01/2026	9,660.00	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	120273	JUN 26 FINCL SERVC	07/01/2026	9,660.00	.00	
53-300-5221 PRINTING	Wintrust-Cardmember Services	05.29-06.25.20	AMAZON	07/07/2026	34.99	.00	
Total EXPENSES:					25,994.77	.00	
Total SANITARY SEWER FUND:					26,765.47	.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	DARKHAN DURSAMJ LLC	ZBA 25-13SU	BOND REFUND ZBA25-13	07/01/2026	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	NANSALMAA MUNKH	#26-54	BOND REFUND #26-54	07/01/2026	1,365.00	.00	
Total :					1,865.00	.00	
Total ROAD & BUILDING BOND ESCROW:					1,865.00	.00	
Grand Totals:					548,120.24	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	229,899.18	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	49,701.70	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	3,873.00	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	35,480.00	.00	
SSA #5			
Total SSA #5:	230.13	.00	
SSA #8			
Total SSA #8:	116,351.69	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	61,815.71	.00	
WATER FUND			
Total WATER FUND:	21,612.68	.00	
PARKING FUND			
Total PARKING FUND:	525.68	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	26,765.47	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	1,865.00	.00	
Grand Totals:	548,120.24	.00	