



CITY COUNCIL REGULAR MEETING

AGENDA

September 23, 2013

6:30 p.m.

City Hall

Prospect Heights, IL 60070

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE – City Clerk Adamson**
- IV. INVOCATION – Pastor Joel Bradshaw of Prospect Christian Church**
- V. CLOSED SESSION**
- VI. RESIDENTS COMMENTS (Agenda Matters)**
- VII. STAFF AND ELECTED OFFICIALS REPORTS**

Chicago Executive Airport - Rodney M. Pace, Airport Director

City Administrator - Anne Marrin

Police Chief - Jamie Dunne

Director, Building & Zoning - Steve Skiber

City Treasurer - Rich Tibbits - Treasurer's Report

City Clerk - Stacey Adamson

Aldermen

John Styler

Pat Ludvigsen

Scott Williamson

Bree Higgins

Luis Mendez

Mayor - Nicholas J. Helmer

- VIII. ADOPTION OF CONSENT AGENDA - All items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless an Alderman or citizen so requests, in which event the item will be removed from the general order of business and considered under the Approval of Exceptions.**

A. Approval of Minutes, Regular City Council Meeting, August 26, 2013.

B. Approval of Minutes, City Council Workshop, September 9, 2013.

- IX. APPROVAL OF EXCEPTIONS**

X. APPROVAL OF CONTRACTS

- C. Approval of a Purchase of Two 2013 Ford Interceptor Utility Vehicles for the Police Department through the Suburban Purchasing Cooperative.
- D. Approval of an Agreement Between the City of Prospect Heights and the Midwest Operating Engineers Local 150 From May 1, 2013 to May 1, 2016.

XI. LEGISLATION

- E. A Resolution Accepting the Grant of Public Utilities Easements.
- F. An Ordinance Approving Amendments to the Residential and Commercial Solid Waste Services Agreements (1st Reading).
- G. An Ordinance Amending Title 1, Chapter 11 of the City of Prospect Heights City Code Relating to Municipal Bail Processing Fees (1st Reading).
- H. An Ordinance Making Technical Amendments to Title 10 of the Prospect Heights City Code (1st Reading).

XII. APPROVAL OF EXPENDITURES

I. Approval of Warrants

General Fund	\$81,424.43
MFT Fund	\$0.00
Palatine/Milwaukee TIF	\$0.00
Tourism District	\$82,272.36
Development Fund	\$376.81
DEA Fund	\$0.00
Solid Waste Fund	\$0.00
SS Area #1	\$0.00
SS Area #2	\$0.00
SS Area #3	\$18.81
SS Area #4	\$0.00
SS Area #5	\$30.92
SS Area #8 – Levee Wall #37	\$0.00
SS Area-Constr #6 (Water Main)	\$0.00
SS Area- Debt #6	\$0.00
Road Construction	\$36,824.85
Water Fund	\$10,760.03
Parking Fund	\$378.15
Road/Building Bond Escrow	\$2,500.00
TOTAL Expenditures	\$214,586.36
Wire Payments, Service Charges, & Payroll	\$151,543.15
TOTAL	\$366,129.51

XIV. COMMITTEE APPOINTMENTS

XV. RESIDENTS COMMENTS (Non Agenda Matters)

XVI. UNFINISHED BUSINESS

XVII. NEW BUSINESS

XVIII. ADJOURNMENT

POSTED: September 19, 2013 4:30 p.m. by Robert Sabo, Assistant to the City Administrator.

**This meeting will be televised on the following Prospect Heights Cable Channels:
Comcast and WOW Channel 17 and AT&T U-verse Channel 99**

Prospect Heights Police Department

James J. Dunne • Chief of Police

TO: Anne Marrin, City Administrator
FROM: Chief James J. Dunne
DATE: August 23, 2013
SUBJECT: **POLICE VEHICLES – ACQUISITION APPROVAL FROM CITY COUNCIL**

Included in our 2013-14 fiscal plan is the replacement of two police vehicles. Funds for this procurement will come from The City of Prospect Heights Reserve for Capital Replacement Fund established several years ago, recently infused with additional funding from the Tourism District.

Vehicle 1: 2013 Ford Interceptor Utility vehicle. All Wheel Drive. Cost \$26,629.00
Replaces unit 602, a 2010 Ford Crown Victoria with 88,000 miles. The former 602 will be retained as a pool car. The former pool car, 692, a 2006 Crown Victoria with approximately 100K miles will be auctioned.

Vehicle 2: 2013 Ford Interceptor Utility vehicle. All Wheel Drive. Cost \$26,629.00
Replaces unit 609, a 2007 Ford Crown Victoria with 109,000 miles. The former 609 will be auctioned.

Both of these vehicles will be utilized by the patrol division and will be completely marked in identical fashion as our current fleet. The anticipated delivery date is twelve to sixteen weeks from the time an order is placed.

The vehicles that are being replaced have been offered to other city departments. Because of their age and wear and tear that offer was declined so they will be sold at public auction.

I am requesting a bid waiver for this purchase. We will be purchasing these vehicles through the *Suburban Purchasing Cooperative* which has obtained pricing from Currie Motors.

The vehicle conversions will take place with our current vendor, MPC of Glenview. I am engaged in ongoing meetings with MPC and our staff to determine the equipment requirements for these new vehicles. Light bars, computers and many expensive components will be transferable. The police markings will be put on the vehicles by our current vendor, Suburban Accents of Rolling Meadows. Funding for the conversions are budgeted.

City of Prospect Heights Purchase Order/Requisition

PO # PD13-0823

Billing Address:

City of Prospect Heights
Accounts Payable
8 N Elmhurst Rd
Prospect Heights, IL 60070

Shipping To Address:

8 N. Elmhurst Rd
14 E. Camp McDonald Rd
401 Piper Lane
8 N Elmhurst Rd, Suite 100

City Hall
Police Dept.
Public Works
CVB

☐ Prepaid
Order

All Invoices Must Be Sent To Above Address and include P.O.#., Dept, Employee & Order Date
All material shipped must include a packing List with P.O. #

Tax Exempt # 9975-7745-06

Vendor Name: Currie Motors

Address : 9423 W. Lincoln Highway

City, State, Zip: Frankfort, IL 60423

Attention: Thomas F. Sullivan

Phone: 815-464-7500

Department: Police

Ordered By: Dunne

Date Ordered:

Delivery Date:

Vendor Quotes Price

STATE BID
2
3

Unit Cost Total Cost

QTY

2 2014 Ford Utility Police Interceptor AWD / Contract #122 \$ 25,629.00 51258.00

per attached order form

TOTAL AMOUNT 51,258.00

Budget Account Number Amount

01-560-7040 \$51,258

Signatures:

Employee

James J. Dunne

Department Head

James J. Dunne

City Administrator

Anne Marrin

Mayor

Received By

Date

E



To: Mayor Nicholas J. Helmer and the Prospect Heights City Council

From: Steve Skiber, Director of Building and Zoning S.S.

Date: September 19, 2013

Re: Gruber's Subdivision Grant Of Public Utilities Easements

Issue: Pursuant to the Subdivision Code, public utility easements shall be granted and accepted by the City through a resolution.

Analysis: The Gruber Subdivision, recorded in 1998, is a four (4) parcel re-subdivision of Lot 11, in C.H. Taylor's Second Arlington Acres, on Williams Way, north of Olive Street, in Arlington Countryside. The City Engineer has determined the necessity for such easements, made recommendations to adjust the plat and conveyed signed documents for each of the four (4) lots to the City Attorney for review.

Recommendation: Staff is recommending consideration and approval, of the resolution, in accordance with the Subdivision Code.

Thank You.

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING THE GRANT OF PUBLIC UTILITIES EASEMENTS
(PIN 03-21-304-011)**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS:

SECTION ONE: That the Grant of Public Utilities Easement from Virginia Gruber to the City of Prospect Heights is hereby accepted. Said Easement is attached hereto as Exhibit A and related to the property legally described as:

THE NORTH 7.50 FEET OF LOT 1, AS MEASURED PERPENDICULAR TO THE NORTH LINE OF LOT 4, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180

SECTION TWO: That the Grant of Public Utilities Easement from William Gruber and Katherine Gruber to the City of Prospect Heights is hereby accepted. Said Easement is attached hereto as Exhibit B and related to the property legally described as:

THE SOUTH 7.50 FEET OF LOT 2, AS MEASURED PERPENDICULAR TO THE SOUTH LINE OF LOT 2, AND THE NORTH 7.50 FEET OF LOT 2, AS MEASURED PERPENDICULAR TO THE NORTH LINE OF LOT 2, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180.

SECTION THREE: That the Grant of Public Utilities Easement from Virginia Gruber to the City of Prospect Heights is hereby accepted. Said Easement is attached hereto as Exhibit C and related to the property legally described as:

THE SOUTH 7.50 FEET OF LOT 3, AS MEASURED PERPENDICULAR TO THE SOUTH LINE OF LOT 3, AND THE NORTH 7.50 FEET OF LOT 3, AS MEASURED PERPENDICULAR TO THE NORTH LINE OF LOT 3, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180.

SECTION FOUR: That the Grant of Public Utilities Easement from Virginia Gruber to the City of Prospect Heights is hereby accepted. Said Easement is attached hereto as Exhibit D and related to the property legally described as:

THE SOUTH 7.50 FEET OF LOT 4, AS MEASURED PERPENDICULAR TO THE SOUTH LINE OF LOT 4, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180.

SECTION FIVE: The Mayor is authorized to sign the easements and to take all necessary steps to implement this resolution.

SECTION SIX: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____, 2013.

Nicholas J. Helmer, Mayor

ATTEST:

CITY CLERK

AYES:

NAYS:

ABSENT:

EXHIBIT A

GRANT OF PUBLIC UTILITIES EASEMENT
(from Virginia Gruber – Lot 1 of PIN 03-21-304-011)

Prepared By:
Michael F. Zimmermann
Tressler LLP
233 South Wacker Drive
22nd Floor
Chicago, IL 60606

Mail To:
City Clerk
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

GRANT OF PUBLIC UTILITIES EASEMENT

In consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which hereby is acknowledged, Virginia Gruber, (hereinafter referred to as "Grantor"), hereby grants to THE CITY OF PROSPECT HEIGHTS, of the State of Illinois, County of Cook and its successors, assignees and transferees (all hereinafter referred to as "Grantee") forever, a Public Utilities and Drainage Easement in, upon, over, under, along, across, and through the following described property:

Part of property described in PIN 03-21-304-011

THE NORTH 7.50 FEET OF LOT 1, AS MEASURED PERPENDICULAR TO THE NORTH LINE OF LOT 4, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180 (hereinafter referred to as the "Easement Premises").

1. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a public utilities easement to survey, construct, reconstruct, use, operate, maintain, test inspect, repair, replace, alter or remove public utilities, including but not limited to potable water mains and distribution lines, public storm and sanitary sewer, electrical and

natural gas distribution lines together with related attachments, equipment and appurtenances thereto (collectively "Public Utilities") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

2. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a drainage easement for the purposes of providing drainage of surface water, stormwater, ground water and effluent, restoring, enhancing, and maintaining from time to time the carrying capacity of the open channel drainage system in the area, from time to time clearing and removing vegetation, including without limitation trees, saplings, bushes, weeds, and plants, which may be present in the drainageway or otherwise impede drainage, from time to time cleaning and removing silt, sediment, and debris, from time to time providing, replacing, repairing, constructing, regrading, operating, cleaning, and maintaining pipes, culverts, swales, ditches, appurtenances, structures and equipment necessary or convenient for drainage purposes, and from time to time restoring areas disturbed or damaged in connection with the foregoing activities (collectively "Drainage") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

3. Grantor hereby grants, conveys, and warrants to the Grantee, its agents, servants, employees, its successors and assigns a temporary construction easement, to go in, upon, along and across the Easement Premises and to employ, operate and use thereon such laborers, vehicles, equipment and machinery as may be necessary to construct and install the aforesaid Public Utilities and Drainage.

4. Grantee hereby reserves the right to use the Easement Premises and its adjacent property in any manner that will not prevent or interfere with the exercise by the Grantor of the rights granted hereunder provided; however, that Grantor shall not in any manner disturb, damage, destroy, injure, obstruct, or permit to be obstructed, the Public Utilities or Drainage nor obstruct or permit to be obstructed the Easement Premises at any time whatsoever without the express prior written consent of the Grantee. If the Easement Premises is obstructed in any manner, Grantee shall have the right to require Grantor to remove and remedy the obstruction of the Easement Premises at Grantor's cost.

5. This grant of easement shall in no way modify, reduce or amend the front yard, side yard or rear yard building line set back requirements as established by the Plat of Subdivision.

6. All rights, title and privileges herein granted, including all benefits and burdens shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, grantees, successors, assigns and legal representatives.

IN WITNESS WHEREOF, the Grantor has executed this Grant of Public Utilities and Drainage

Easement as of this 11th day of MARCH, A.D., 20 13

GRANTOR:

Virginia Gruber
Virginia Gruber

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Virginia Gruber known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes herein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 17 day of MARCH, 2013.

Notary Public



Acceptance by City of Prospect Heights

The above Grant of Public Utilities and Drainage Easement is hereby accepted by the City of Prospect Heights.

Dated: _____, 20____.

City of Prospect Heights, an Illinois municipal corporation.

By: _____
City President

Attest: _____
City Clerk

EXHIBIT B

GRANT OF PUBLIC UTILITIES EASEMENT
(from William Gruber and Katherine Gruber – Lot 2 of PIN 03-21-304-011)

Prepared By:
Michael F. Zimmermann
Tressler LLP
233 South Wacker Drive
22nd Floor
Chicago, IL 60606

Mail To:
City Clerk
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

GRANT OF PUBLIC UTILITIES EASEMENT

In consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which hereby is acknowledged, William Gruber and Katherine Gruber, (hereinafter referred to as "Grantor" or "Grantors"), hereby grant to THE CITY OF PROSPECT HEIGHTS, of the State of Illinois, County of Cook and its successors, assignees and transferees (all hereinafter referred to as "Grantee") forever, a Public Utilities and Drainage Easement in, upon, over, under, along, across, and through the following described property:

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use, operate, maintain, test inspect, repair, replace, alter or remove public utilities, including but not limited to potable water mains and distribution lines, public storm and sanitary sewer, electrical and natural gas distribution lines together with related attachments, equipment and appurtenances thereto (collectively "Public Utilities") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

2. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a drainage easement for the purposes of providing drainage of surface water, stormwater, ground water and effluent, restoring, enhancing, and maintaining from time to time the carrying capacity of the open channel drainage system in the area, from time to time clearing and removing vegetation, including without limitation trees, saplings, bushes, weeds, and plants, which may be present in the drainageway or otherwise impede drainage, from time to time cleaning and removing silt, sediment, and debris, from time to time providing, replacing, repairing, constructing, regrading, operating, cleaning, and maintaining pipes, culverts, swales, ditches, appurtenances, structures and equipment necessary or convenient for drainage purposes, and from time to time restoring areas disturbed or damaged in connection with the foregoing activities (collectively "Drainage") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

3. Grantor hereby grants, conveys, and warrants to the Grantee, its agents, servants, employees, its successors and assigns a temporary construction easement, to go in, upon, along and across the Easement Premises and to employ, operate and use thereon such laborers, vehicles, equipment and machinery as may be necessary to construct and install the aforesaid Public Utilities and Drainage.

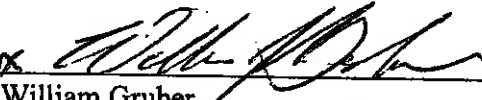
4. Grantee hereby reserves the right to use the Easement Premises and its adjacent property in any manner that will not prevent or interfere with the exercise by the Grantor of the rights granted hereunder provided; however, that Grantor shall not in any manner disturb, damage, destroy, injure, obstruct, or permit to be obstructed, the Public Utilities or Drainage nor obstruct or permit to be obstructed the Easement Premises at any time whatsoever without the express prior written consent of the Grantee. If the Easement Premises is obstructed in any manner, Grantee shall have the right to require Grantor to remove and remedy the obstruction of the Easement Premises at Grantor's cost.

5. This grant of easement shall in no way modify, reduce or amend the front yard, side yard or rear yard building line set back requirements as established by the Plat of Subdivision.

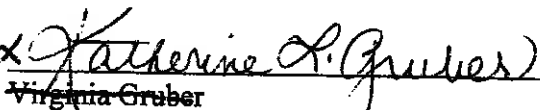
6. All rights, title and privileges herein granted, including all benefits and burdens shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, grantees, successors, assigns and legal representatives.

IN WITNESS WHEREOF, the Grantors have executed this Grant of Public Utilities and Drainage Easement as of this 11th day of MARCH, A.D., 20 13

GRANTOR:

x 
William Gruber

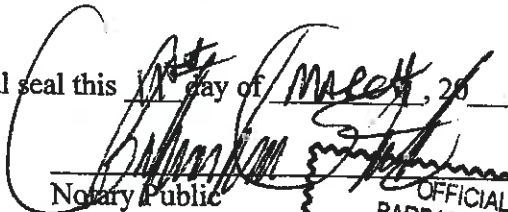
GRANTOR:

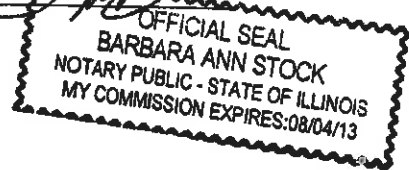
x 
Katherine L. Gruber

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that William Gruber known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes herein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 11th day of March, 2013

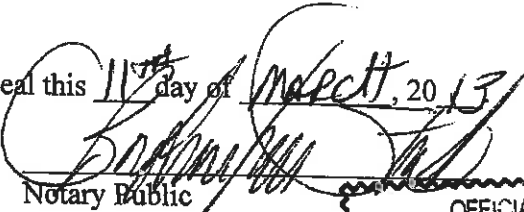

Notary Public

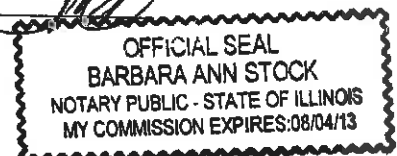


STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Virginia Gruber known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes herein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 11th day of March, 2013


Notary Public



Acceptance by City of Prospect Heights

The above Grant of Public Utilities and Drainage Easement is hereby accepted by the City of Prospect Heights.

Dated: _____, 20____.

City of Prospect Heights, an Illinois municipal corporation.

By: _____
City President

Attest: _____
City Clerk

EXHIBIT C

GRANT OF PUBLIC UTILITIES EASEMENT
(from Katherine Gruber – Lot 3 of PIN 03-21-304-011)

Prepared By:
Michael F. Zimmermann
Tressler LLP
233 South Wacker Drive
22nd Floor
Chicago, IL 60606

Mail To:
City Clerk
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

GRANT OF PUBLIC UTILITIES EASEMENT

In consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which hereby is acknowledged, Virginia Gruber, (hereinafter referred to as "Grantor"), hereby grants to THE CITY OF PROSPECT HEIGHTS, of the State of Illinois, County of Cook and its successors, assignees and transferees (all hereinafter referred to as "Grantee") forever, a Public Utilities and Drainage Easement in, upon, over, under, along, across, and through the following described property:

Part of property described in PIN 03-21-304-011

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1. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a public utilities easement to survey, construct, reconstruct,

use, operate, maintain, test inspect, repair, replace, alter or remove public utilities, including but not limited to potable water mains and distribution lines, public storm and sanitary sewer, electrical and natural gas distribution lines together with related attachments, equipment and appurtenances thereto (collectively "Public Utilities") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

2. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a drainage easement for the purposes of providing drainage of surface water, stormwater, ground water and effluent, restoring, enhancing, and maintaining from time to time the carrying capacity of the open channel drainage system in the area, from time to time clearing and removing vegetation, including without limitation trees, saplings, bushes, weeds, and plants, which may be present in the drainageway or otherwise impede drainage, from time to time cleaning and removing silt, sediment, and debris, from time to time providing, replacing, repairing, constructing, regrading, operating, cleaning, and maintaining pipes, culverts, swales, ditches, appurtenances, structures and equipment necessary or convenient for drainage purposes, and from time to time restoring areas disturbed or damaged in connection with the foregoing activities (collectively "Drainage") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

3. Grantor hereby grants, conveys, and warrants to the Grantee, its agents, servants, employees, its successors and assigns a temporary construction easement, to go in, upon, along and across the Easement Premises and to employ, operate and use thereon such laborers, vehicles, equipment and machinery as may be necessary to construct and install the aforesaid Public Utilities and Drainage.

4. Grantee hereby reserves the right to use the Easement Premises and its adjacent property in any manner that will not prevent or interfere with the exercise by the Grantor of the rights granted hereunder provided; however, that Grantor shall not in any manner disturb, damage, destroy, injure, obstruct, or permit to be obstructed, the Public Utilities or Drainage nor obstruct or permit to be obstructed the Easement Premises at any time whatsoever without the express prior written consent of the Grantee. If the Easement Premises is obstructed in any manner, Grantee shall have the right to require Grantor to remove and remedy the obstruction of the Easement Premises at Grantor's cost.

5. This grant of easement shall in no way modify, reduce or amend the front yard, side yard or rear yard building line set back requirements as established by the Plat of Subdivision.

6. All rights, title and privileges herein granted, including all benefits and burdens shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, grantees, successors, assigns and legal representatives.

IN WITNESS WHEREOF, the Grantor has executed this Grant of Public Utilities and Drainage Easement as of this 12 day of September, A.D., 2012.

GRANTOR:

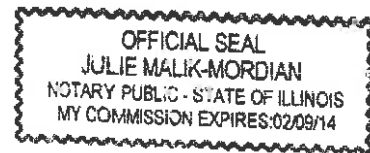
Virginia Gruber
Virginia Gruber

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Virginia Gruber known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes herein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 12 day of September, 2013.

Julie Malik-Mordian
Notary Public



Acceptance by City of Prospect Heights

The above Grant of Public Utilities and Drainage Easement is hereby accepted by the City of Prospect Heights.

Dated: _____, 20____.

City of Prospect Heights, an Illinois municipal corporation.

By: _____
City President

Attest: _____
City Clerk

EXHIBIT D

GRANT OF PUBLIC UTILITIES EASEMENT
(from Virginia Gruber – Lot 4 of PIN 03-21-304-011)

Prepared By:
Michael F. Zimmermann
Tressler LLP
233 South Wacker Drive
22nd Floor
Chicago, IL 60606

Mail To:
City Clerk
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

GRANT OF PUBLIC UTILITIES EASEMENT

In consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which hereby is acknowledged, Virginia Gruber, (hereinafter referred to as "Grantor"), hereby grants to THE CITY OF PROSPECT HEIGHTS, of the State of Illinois, County of Cook and its successors, assignees and transferees (all hereinafter referred to as "Grantee") forever, a Public Utilities and Drainage Easement in, upon, over, under, along, across, and through the following described property:

Part of property described in PIN 03-21-304-011

THE SOUTH 7.50 FEET OF LOT 4, AS MEASURED PERPENDICULAR TO THE SOUTH LINE OF LOT 4, IN GRUBER'S SUBDIVISION, BEING A SUBDIVISION IN COOK COUNTY, ILLINOIS, PURSUANT TO A PLAT OF SUBDIVISION RECORDED AUGUST 19, 1998 IN THE OFFICE OF THE COOK COUNTY RECORDER OF DEEDS AS DOCUMENT NO. 98734180 (hereinafter referred to as the "Easement Premises").

1. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a public utilities easement to survey, construct, reconstruct, use, operate, maintain, test inspect, repair, replace, alter or remove public utilities, including but not

limited to potable water mains and distribution lines, public storm and sanitary sewer, electrical and natural gas distribution lines together with related attachments, equipment and appurtenances thereto (collectively "Public Utilities") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

2. Grantor hereby grants, conveys, warrants and dedicates to the Grantee, its agents, servants, employees, its successors and assigns, a drainage easement for the purposes of providing drainage of surface water, stormwater, ground water and effluent, restoring, enhancing, and maintaining from time to time the carrying capacity of the open channel drainage system in the area, from time to time clearing and removing vegetation, including without limitation trees, saplings, bushes, weeds, and plants, which may be present in the drainageway or otherwise impede drainage, from time to time cleaning and removing silt, sediment, and debris, from time to time providing, replacing, repairing, constructing, regrading, operating, cleaning, and maintaining pipes, culverts, swales, ditches, appurtenances, structures and equipment necessary or convenient for drainage purposes, and from time to time restoring areas disturbed or damaged in connection with the foregoing activities (collectively "Drainage") subject to the terms and conditions hereinafter set forth, in upon, under, along and across the Easement Premises, with the right of access thereto, including all reasonable rights of ingress and egress across any adjoining lands of Grantor necessary for the exercise of the rights herein granted.

3. Grantor hereby grants, conveys, and warrants to the Grantee, its agents, servants, employees, its successors and assigns a temporary construction easement, to go in, upon, along and across the Easement Premises and to employ, operate and use thereon such laborers, vehicles, equipment and machinery as may be necessary to construct and install the aforesaid Public Utilities and Drainage.

4. Grantee hereby reserves the right to use the Easement Premises and its adjacent property in any manner that will not prevent or interfere with the exercise by the Grantor of the rights granted hereunder provided; however, that Grantor shall not in any manner disturb, damage, destroy, injure, obstruct, or permit to be obstructed, the Public Utilities or Drainage nor obstruct or permit to be obstructed the Easement Premises at any time whatsoever without the express prior written consent of the Grantee. If the Easement Premises is obstructed in any manner, Grantee shall have the right to require Grantor to remove and remedy the obstruction of the Easement Premises at Grantor's cost.

5. This grant of easement shall in no way modify, reduce or amend the front yard, side yard or rear yard building line set back requirements as established by the Plat of Subdivision.

6. All rights, title and privileges herein granted, including all benefits and burdens shall run with the land and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, grantees, successors, assigns and legal representatives.

IN WITNESS WHEREOF, the Grantor has executed this Grant of Public Utilities and Drainage Easement as of this 11th day of MARCH, A.D., 20 13.

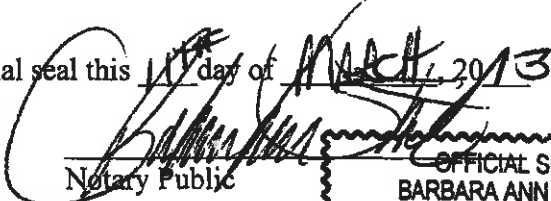
GRANTOR:

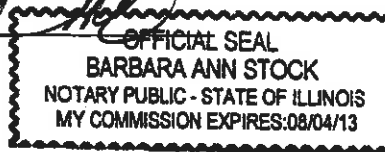
Virginia Gruber
Virginia Gruber

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Virginia Gruber known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes herein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 17 day of MARCH, 2013


Notary Public



Acceptance by City of Prospect Heights

The above Grant of Public Utilities and Drainage Easement is hereby accepted by the City of Prospect Heights.

Dated: _____, 20__.

City of Prospect Heights, an Illinois municipal corporation.

By: _____
City President

Attest: _____
City Clerk

F

ORDINANCE NUMBER _____

An Ordinance Approving Amendments to the Residential and
Commercial Solid Waste Services Agreements

WHEREAS

- A. The City of Prospect Heights and ARC Disposal & Recycling, Inc.; a wholly-owned subsidiary of Republic Services, Inc. now d/b/a Republic Services (collectively the "Parties") have entered into a Residential Solid Waste Services Agreement dated February 21, 2006 ("Residential Franchise");
- B. The Parties entered into a First Amendment to the Residential Franchise on June 30, 2011;
- C. The Parties entered into a Commercial Solid Waste Services Agreement dated February 21, 2006 ("Commercial Franchise");
- D. The Parties entered into a First Amendment to the Commercial Franchise on June 30, 2011;
- E. In order to ensure the continued collection of solid waste in an efficient, cost effective manner, the Parties desire to enter into a Second Amendment to the Residential Franchise and a Second Amendment to the Commercial Franchise, which amendments shall extend the franchises until June 30, 2019; and
- F. Section 11-19-1 of the Illinois Municipal Code allows the city to enter into contracts with a private corporation for the collection and disposal of solid waste for a term of up to 30 years.

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

Section 1. The above recitals are hereby incorporated into the ordinance in full as if fully set forth.

Section 2. The SECOND AMENDMENT TO COMMERCIAL and INSTITUTIONAL SOLID WASTE SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND ARC DISPOSAL & RECYCLING, INC. attached as Exhibit A is hereby approved.

Section 3. The SECOND AMENDMENT TO RESIDENTIAL SOLID WASTE SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND ARC DISPOSAL & RECYCLING, INC., attached as Exhibit B is hereby approved.

Section 4. Any requirement that the City issue a request for proposals for the services covered by the amendments contained in Exhibits A and B is hereby waived. The City Administrator is directed to take such steps as necessary to carry out this ordinance.

Section 5. The City Clerk is directed to publish a copy of this ordinance in pamphlet form.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval, and publication in the manner provided by law.

Passed and Approved the _____ day of September, 2013

AYES:

NAYS:

ABSENT:

NICHOLAS J. HELMER,
Mayor,

ATTEST:

Stacey Adamson, City Clerk,

PUBLISHED in pamphlet form on _____, 2013.

EXHIBIT A

**SECOND AMENDMENT TO COMMERCIAL and INSTITUTIONAL SOLID WASTE SERVICES
AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND ARC DISPOSAL & RECYCLING,
INC.**

**SECOND AMENDMENT TO COMMERCIAL and INSTITUTIONAL SOLID WASTE
SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND
ARC DISPOSAL & RECYCLING, INC.**

WHEREAS, the City of Prospect Heights and ARC Disposal & Recycling, Inc.; a wholly-owned subsidiary of Republic Services, Inc. now d/b/a Republic Services (collectively the "Parties") have entered into a Commercial Solid Waste Services Agreement dated February 21, 2006; and

WHEREAS, the City of Prospect Heights and Republic Services, Inc. (collectively the "Parties") have entered into a First Amendment dated June 30, 2011; and

WHEREAS, pursuant to Section 3.1 of the Agreement, it may be extended for up to 5 years and may in any event be further amended upon the mutual consent of the parties; and

WHEREAS, the parties have agreed to enter into this SECOND AMENDMENT TO COMMERCIAL AND INSTITUTIONAL SOLID WASTE SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND REPUBLIC SERVICES, INC. (the "Amendment") which extends the Agreement, shall be effective July 1, 2014, and makes certain modifications to it;

NOW, THEREFORE, THE PARTIES, AGREE AS FOLLOWS:

The terms of the Agreement shall remain in full force and effect unless expressly modified in this Amendment.

1. **FRANCHISE FEE**. The Franchise Fee shall be increased annually, beginning July 1, 2014 by the same formula used in Section 5.1(c) to annually adjust the Rates.
2. **Section 3.1 Term of Agreement:** This agreement shall be extended until June 30, 2019.
3. **Effective Date of Amendment.** This Amendment shall be in full force and effect **July 1, 2014**.

IN WITNESS WHEREOF, the parties have set their hand and seal this ____ day of

September, 2013.

CITY OF PROSPECT HEIGHTS:

ATTEST:

Mayor, Nicholas Helmer

City Clerk, Stacey Adamson

REPUBLIC SERVICES:

ATTEST:

General Manager, Michael O'Brien

Municipal Services Manager, Richard Bulthuis

EXHIBIT B

**SECOND AMENDMENT TO RESIDENTIAL SOLID WASTE SERVICES AGREEMENT
BETWEEN THE CITY OF PROSPECT HEIGHTS AND ARC DISPOSAL & RECYCLING, INC.**

**SECOND AMENDMENT TO RESIDENTIAL SOLID WASTE SERVICES
AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND
ARC DISPOSAL & RECYCLING, INC.**

WHEREAS, the City of Prospect Heights and ARC Disposal & Recycling, Inc.; a wholly-owned subsidiary of Republic Services, Inc. now d/b/a Republic Services (collectively the "Parties") have entered into a Residential Solid Waste Services Agreement dated February 21, 2006; and

WHEREAS, the City of Prospect Heights and Republic Services, Inc. (collectively the "Parties") have entered into a First Amendment dated June 30, 2011; and

WHEREAS, pursuant to Section 3.1 of the Agreement, it may be extended for up to 5 years and may be further amended upon the mutual consent of the parties in accord with section 12.16; and

WHEREAS, the parties have agreed to enter into this SECOND AMENDMENT TO RESIDENTIAL SOLID WASTE SERVICES AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND REPUBLIC SERVICES, INC. (the "Amendment") which extends the Agreement, shall be effective July 1, 2014, and makes certain modifications to it;

NOW, THEREFORE, THE PARTIES, AGREE AS FOLLOWS:

The terms of the Agreement shall remain in full force and effect unless expressly modified in this Amendment.

1. Section 2.1 Service Provided to Municipality. The Agreement is amended to add a new section 2.1.E which states as follows:

The Contractor shall make available to all residents the Republic Sharps Needle Disposal and Mail Back Service program, at no additional cost to the City. The program shall provide: a government-approved plastic container specially-designed for sharps waste, a postage-prepaid mail back shipping box, a pre-addressed shipping labels, and prepaid disposal. The costs associated with providing these services shall be paid for directly by the residents. This program shall be accessible, to the residents, via the internet or by telephone.

2. Section 3.1 Term of Agreement: This agreement shall be extended until June 30, 2019.

3. Section 8.1.A.1 Landscape Waste Collection Service is amended to add the last sentence as follows: "Contractor shall provide a single 95g cart at no charge, upon request, to any single family resident for the collection of Landscape Waste. Residents who were charged a fee for rental of a Landscape Waste cart prior to July 1, 2014, shall no longer be charged a fee for the cart."

4. **Section 9.1.A.4 Recyclables Material Collection Service** is amended to add the last sentence as follows: "However, there shall be no charge to upgrade to a larger size recycling cart."

5. **Section 9.1.B Recyclables Material Collection Service.** The Agreement is amended to add a new section 9.1.B.2 which states as follows:

The Contractor will collaborate with the City to produce and distribute a brochure specifically designed to encourage multi-family recycling. Contractor representatives shall be made available from time to time, at the City's direction, to meet with multi-family complex owners, managers, and residents for the purpose of promoting recycling efforts in those communities.

6. **EXHIBIT 9 Sale of Recyclable Material – Revenue Sharing Program.** Exhibit 9, sub-section 5 shall be deleted and replaced with the following:

Shortfall Amounts. In any given month, if the Recycling Revenues are below \$0.00 per ton, said amount below zero shall be the Shortfall Amount. The City shall not be obligated to pay the Contractor any Shortfall Amount under any circumstances nor shall any Shortfall Amounts accrue as an offset to future revenues.

7. **EXHIBIT 9 Sale of Recyclable Material – Revenue Sharing Program.** Exhibit 9, sub-section 6 shall be deleted in its entirety.

8. **Effective Date of Amendment.** This Amendment shall be in full force and effect July 1, 2014.

IN WITNESS WHEREOF, the parties have set their hand and seal this ___ day of September 2013.

CITY OF PROSPECT HEIGHTS:

ATTEST:

Mayor, Nicholas Helmer

City Clerk, Stacey Adamson

REPUBLIC SERVICES:

ATTEST:

General Manager, Michael O'Brien

Municipal Services Manager, Richard Bulthuis



To: Mayor Nicholas J. Helmer, City of Prospect Heights City Council

From: Anne Marrin, City Administrator

Date: September 9, 2013

Re: Administrative Bail Bond Fee

Issue: Chief Dunne has requested a policy to establish guidelines and an ordinance for the application of an Administrative bail bond fee.

Analysis: The Administrative bail bond fee provides a procedure to defray the costs associated with the processing of custodial arrests. The Administrative booking fee is a relatively small cost to be incurred by a arrested person compared to the actual costs associated with processing that arrested person. A portion of that cost should be borne by the subject of the arrest rather than by the City of prospect Heights. Public Act 97-0368 allows municipalities to impose a fee for bail processing against any person arrested for violating city ordinance, State statute, or Federal law in which bond can be posted.

Recommendation: Staff recommends creating an ordinance to impose a \$20.00 administrative processing fee for those persons posting bail or bond on any legal process, civil or criminal or on any bookable arrest, including warrant arrests to be approved at the next Regular City Council Meeting.

ORDINANCE NO. O-13-__

**AN ORDINANCE AMENDING TITLE 1, CHAPTER 11 OF THE CITY CODE
RELATING TO MUNICIPAL BAIL PROCESSING FEES**

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;

WHEREAS, Section 5/1-2-12.1 of the Illinois Municipal Code (65 ILCS 5/1-2-12.1), authorizes the City to impose a fee up to \$20 for bail processing against any person arrested for violating a bailable municipal ordinance or a State or federal law; and,

WHEREAS, the City has determined that authorizing the City to impose such a fee will protect and promote the public health, safety, and welfare of its citizens; and,

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

SECTION ONE: That Title 1, Chapter 11, of the Prospect Heights City Code, as amended, is hereby further amended so as to add section 1-11-10 in the manner and form shown below with additions shown in in underline text so that the same shall be read as follows:

1-11-10: Bail Processing Fee:

An administrative bail processing fee of twenty dollars (\$20.00) shall be imposed upon any person arrested and charged with a violation of any bailable City of Prospect Heights ordinance, State or federal law. The bail processing fee shall be collected when such person posts bail or bond.

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

AYES:

NAYS:

ABSENT:

PASSED this ____ day of _____, ____.

APPROVED this ____ day of _____, ____.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

Published in pamphlet form _____.

MEMORANDUM

To: Anne Marrin, City Administrator
Robert Sabo, Assistant to the City Administrator

From: Michael F. Zimmermann

Date: September 18, 2013

Re: Technical Corrections to Title 10 of City Code

As you know, we are working with Sterling Codifiers to update the Prospect Heights City Code so as to incorporate all recent ordinances which have amended the code so that the online code is up to date. It has come to our attention that certain sections in Title 10 regarding vehicle stickers require technical corrections in order to make these sections consistent with the fee payment provisions in Section 10-1-7. In addition, we recommend moving certain provisions related to "no through streets" from section 10-7-39 to 10-7-44 in order to keep like subject matter together.

There are no substantive amendments in this ordinance.

ORDINANCE NO. O-13-__

**An Ordinance Making Technical Amendments to Title 10
of the Prospect Heights City Code
(Motor Vehicles and Traffic)**

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

Section 1. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 1, Vehicle Licenses, Section 10-1-4 License Period, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-1-4: LICENSE PERIOD:

Effective January 1, 1998, the vehicle license period shall be annual, for the period from April 1 through March 31, provided that vehicle licenses may be issued beginning on or about January 1 immediately preceding the effective license year at the annual fee for that license period, ~~and on or about October 1 of the current license year at one-half ($\frac{1}{2}$)~~ annual fee.

Section 2. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 1, Vehicle Licenses, Section 10-1-6, Fees Applicable to License Period, of the Prospect Heights City Code, as amended, is hereby further amended so as to eliminate this section and reserve it for future amendments with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-1-6: ~~FEES APPLICABLE TO LICENSE PERIOD~~ RESERVED:

~~Effective January 1, 1991, the vehicle license period shall be on an annual fee basis from April 1 through September 30 of each license year, except as provided in section 10-1-4 of this chapter. Semiannual fees shall apply only to those vehicles becoming subject to this chapter not earlier than October 1 of the license year, except as provided in section 10-1-4 of this chapter.~~

Section 3. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 1, Vehicle Licenses, Section 10-1-10 Duplicate Issue, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-1-10: DUPLICATE ISSUE:

Duplicate issue of vehicle licenses may occur when the original license has become mutilated beyond serviceability, lost, stolen or for other proper cause. Whenever possible, the original license shall be surrendered upon duplicate issue. Application for duplicate issue shall be made on a special form provided for that purpose which shall contain a brief statement by the applicant citing the circumstances requiring need for reissue. The

fee set out in section 10-1-7 of this chapter shall be charged for duplicate issue unless it is clearly established that the need for reissue is no fault of the applicant, at which time no fee shall be charged. ~~One-half (¹/₂) annual fees shall not apply.~~

Section 4. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 1, Vehicle Licenses, Section 10-1-11 Transfer of Vehicle License, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-1-11: TRANSFER OF VEHICLE LICENSE:

Transfer of vehicle license from one person to another is prohibited. Transfer from one vehicle to another vehicle of the same ownership is authorized when such transfer complies with all provisions attaching thereto. The transfer fee shall be as set out in section 10-1-7 of this chapter. Transfer of a vehicle license from one classification vehicle to another classification vehicle of the same ownership when the second classification vehicle is of a greater fee class may be made by paying the difference in the fee on an annual or ~~semiannual~~ prorated basis as shall be found applicable. The transfer fee shall be waived in such cases. Transfers from one classification to another classification when the second classification is of a lesser fee class may be made with no transfer fee charge; provided, however, no rebate shall be allowed.

Section 5. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 7, Rules of the Road, Section 10-7-39 No Right Turn Intersections, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-7-39: NO RIGHT TURN INTERSECTIONS:

A. Except as provided in subsection B of this Section, vehicular traffic facing a steady circular red signal alone shall stop at a clearly marked stop sign, but if there is no such stop sign, before entering the crosswalk on the nearest side of the intersection, or if there is no such crosswalk, then before entering the intersection, and shall remain standing until an indication to proceed is shown.

B. Except where a sign is in place prohibiting a turn and the City Council by ordinance or the State by rule or regulation prohibits any such turn, vehicular traffic facing any steady red signal may cautiously enter the intersection to turn right, or to turn left from a one-way street into a one-way street, after stopping as required in subsection A of this Section. After stopping, the driver shall yield the right of way to any vehicle in the intersection or approaching on another roadway so closely as to constitute an immediate hazard during the time such driver is moving across or within the intersection or junction or roadways. Such driver shall yield the right of way to pedestrians within the intersection or an adjacent sidewalk.

C. The following entrances to intersections be and are hereby declared to be no right turn entrances and signs shall be posted accordingly; provided, however, that this

provision shall apply only during the hours of three o'clock (3:00) P.M. through seven o'clock (7:00) P.M. as stipulated on the posted signs.

EUCLID AVENUE, westbound entrance to northbound Chester Lane;

EUCLID AVENUE, westbound entrance to northbound Maple Lane;

EUCLID AVENUE, westbound entrance to northbound School Lane.

~~D. 1. The following entrance to the intersection of Chester and Euclid is hereby declared to be no through traffic and signs shall be posted accordingly. (Ord. 0 90 69, 12-17-1990)~~

~~2. The entrance to the intersection of Piper Lane and Burning Bush Lane eastbound into the County Pines Apartment complex is hereby declared to be no through traffic, and signs shall be posted accordingly.~~

D E. Prohibit right turn off of Burning Bush Lane onto Piper Lane except for emergency vehicle use only.

E F. No right turn from southbound Wheeling Road to westbound Clarendon Street from the hours of seven o'clock (7:00) A.M. to nine o'clock (9:00) A.M. and from three o'clock (3:00) P.M. to six o'clock (6:00) P.M.

Section 6. That Title 10, MOTOR VEHICLES AND TRAFFIC, Chapter 7, Rules of the Road, Section 10-7-44 Streets Designated as "No-Through Traffic" or Local Traffic Only, of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

10-7-44 Streets Designated as "No-Through Traffic" or Local Traffic Only

The following streets shall be designated as "No-Through Traffic" **and signs shall be posted accordingly:**

A. Lancaster Avenue

B. Dale Avenue

C. The following entrance to the intersection of Chester and Euclid

D. The entrance to the intersection of Piper Lane and Burning Bush Lane eastbound into the County Pines Apartment complex

Section 7: 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 _____, 2013.

ATTEST:

Nicholas J. Helmer, Mayor

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form:

APPROVAL OF WARRANTS

I

09/23/13-COUNCIL MEETING	
General Fund	\$ 81,424.43
MFT Fund	-
Palatine/Milwaukee TIF	-
Tourism District	82,272.36
Development Fund	376.81
DEA Fund	-
Solid Waste Fund	-
S S Area #1	-
S S Area #2	-
S S Area #3	18.81
S S Area #4	-
S S Area #5	30.92
S S Area #8 - Levee Wall #37	-
S S Area-Constr#6(Water Main)	-
S S Area-Debt#6	-
Road Construction	36,824.85
Road Construction Debt	-
Water Fund	10,760.03
Parking Fund	378.15
Road/Building Bond Escrow	2,500.00
TOTAL	\$ 214,586.36



CITY OF PROSPECT HEIGHTS
WIRE PAYMENTS, SERVICE CHARGES & PAYROLL

September 23, 2013

Date	Description	Amount
09/20/13	PAYROLL PAYMENT - 09/20/13	\$ 128,812.19
09/20/13	POLICE PENSION PAYMENTS - SEPTEMBER	22,730.96
	TOTAL	\$ 151,543.15

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 9/11/2013-9/23/2013Page: 1
Sep 19, 2013 11:04AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	358540	P/R WITHHOLDING	09/10/2013	152.30	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 ADMIN	08.23.13	ADMIN DUES	08/23/2013	359.68	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 ADMIN	09.06.13	ADMIN DUES	09/06/2013	359.68	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 MEMBERSHIP	08.23.13	MEMBERSHIP DUES	08/23/2013	94.16	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 MEMBERSHIP	09.06.13	MEMBERSHIP DUES	09/06/2013	94.16	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 09.06.13	MAP #252 DUES	09/06/2013	528.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 09.06.13	MAP #253 DUES	09/06/2013	165.00	.00	
01-000-2061 WITHHOLDING FLEX ME	MARGIE BOLGER	09.05.13	SECTION 125 REIMBURSEMENT	09/05/2013	852.20	.00	
01-000-2061 WITHHOLDING FLEX ME	MICHAEL STONE	09.06.13	SECTION 125 REIMBURSEMENT	09/06/2013	693.67	.00	
01-000-2061 WITHHOLDING FLEX ME	STEPHANIE HANNON	09.12.13	SECTION 125 REIMBURSEMENT	09/12/2013	681.21	.00	
Total :					3,980.06	.00	
OTHER REVENUES							
01-160-3899 MISCELLANEOUS INCO	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	22.95-	.00	
Total OTHER REVENUES:					22.95-	.00	
CITY COUNCIL & BOARDS							
01-310-5300 ALDERMANIC EXPENSE	PROSPECT HEIGHTS DOLLARS	09.06.13	GOLF OUTING DINNER	09/06/2013	450.00	.00	
01-310-7020 EQUIPMENT	WAREHOUSE DIRECT OFFICE	2064764-0	DIGITAL CAMERA	09/12/2013	119.95	.00	
Total CITY COUNCIL & BOARDS:					569.95	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	DENTAL 10/20	DENTAL INSURANCE EXPENSE	09/16/2013	312.00	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	112544	MONTHLY SIGN MTC	09/01/2013	38.00	.00	
01-320-5121 HOUSING ATTORNEY	GUY M KARIM	09.03.13	TRAFFIC, HOUSING & RED LIG	09/03/2013	1,600.00	.00	
01-320-5122 CITY PROSECUTOR	CYNTHIA LA MANTIA	09.04.13	COURT REPORTER SVCS	09/04/2013	280.00	.00	
01-320-5122 CITY PROSECUTOR	GUY M KARIM	09.03.13	TRAFFIC, HOUSING & RED LIG	09/03/2013	2,100.00	.00	
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	147844	LEGAL SVCS	08/31/2013	11,319.10	.00	
01-320-5220 PHOTOCOPY	GE CAPITAL	59444149	KONICA COPIER	09/08/2013	763.99	.00	
01-320-5410 UTILITIES	AT&T	847398608009	PD FAX #3493	09/10/2013	47.82	.00	
01-320-5410 UTILITIES	AT&T	847398616009	CH ALARM LINES #5533	09/10/2013	72.08	.00	
01-320-5410 UTILITIES	AT&T	847465118009	PD SUBSTATION RING DOWN #	09/10/2013	36.97	.00	
01-320-5410 UTILITIES	AT&T LONG DISTANCE	09.04.13	LONG DISTANCE STATEMENT	09/04/2013	7.84	.00	
01-320-5410 UTILITIES	COMCAST	PD 09.01.13	PD SERVICE #0882	09/01/2013	170.92	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	PW 09.03.13	PW 1025-210002055629	09/03/2013	210.82	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	PW 2 09.03.13	PW 1025-210002055667	09/03/2013	33.84	.00	

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01-320-5410 UTILITIES	VERIZON WIRELESS	9710771082	VERIZON STATEMENT	09/01/2013	1,036.87	.00	
01-320-5410 UTILITIES	XTVITY SOLUTIONS INC.	237	MONTHLY VOIP SERVICE	09/05/2013	751.63	.00	
01-320-5510 RENTAL EQUIPMENT	PITNEY BOWES	0787820-SP13	CH POSTAGE METER	09/13/2013	129.00	.00	
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	304925	PAYROLL PROCESSING	09/03/2013	173.80	.00	
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	305972	PAYROLL PROCESSING	09/18/2013	194.05	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2064774-0	CH OFFICE SUPPLIES	09/12/2013	168.62	.00	
Total ADMINISTRATION:					19,447.35	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	DENTAL 10/20	DENTAL INSURANCE EXPENSE	09/16/2013	339.00	.00	
01-340-5100 PROFESSIONAL SERVICE	LECHNER AND SONS INC.	1783977	PW UNIFORMS	08/28/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVICE	LECHNER AND SONS INC.	1786300	PW UNIFORMS	09/04/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVICE	S & J SERVICES INC.	917	ELECTRICAL INSPECTIONS	09/09/2013	1,114.00	.00	
01-340-5221 PRINTING	READY PRESS LLC	72366	BZ BUSINESS CARDS	09/13/2013	30.00	.00	
Total BUILDING DEPARTMENT:					1,494.58	.00	
PUBLIC WORKS							
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	647253	VEH MTC	08/29/2013	112.22	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	609453	VEH MTC SUPPLIES	08/30/2013	5.68	.00	
01-350-5020 VEHICLE MAINTENANCE	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	20.00	.00	
01-350-5020 VEHICLE MAINTENANCE	SNAP-ON INDUSTRIAL INC.	SRV/20598183	VEH MTC SUPPLIES	08/26/2013	35.28	.00	
01-350-5100 PROFESSIONAL SERVICE	MAILBOX PLUS	09.13.13	PW SHIPPING	09/13/2013	30.33	.00	
01-350-5100 PROFESSIONAL SERVICE	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	9.50	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER AND SONS INC.	1783977	PW UNIFORMS	08/28/2013	77.79	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER AND SONS INC.	1786300	PW UNIFORMS	09/04/2013	77.79	.00	
01-350-5104 PROF SERVICES - BUILD	PETTY CASH PD	09.18.13	PETTY CASH EXPENSES	09/18/2013	24.00	.00	
01-350-5104 PROF SERVICES - BUILD	THERM FLO INCORPORATED	TM28793	GENERATOR MTC	09/06/2013	480.29	.00	
01-350-5310 MEMBERSHIPS	ILLINOIS ARBORIST ASSOCIATI	9-17-13 F	ARBORIST MEMBER REGISTRA	09/18/2013	240.00	.00	
01-350-5330 TRAINING	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	21.00	.00	
01-350-5411 WATER AND ELECTRIC	COMED	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	118.07	.00	
01-350-5411 WATER AND ELECTRIC	GRAINGER INC.	STRTS 09.05.1	PW OPERATING SUPPLIES	09/05/2013	181.80	.00	
01-350-5710 OPERATING SUPPLIES	INTERSTATE ALL BATTERY CE	9236453909	PW OPERATING SUPPLIES	09/06/2013	181.80	.00	
01-350-5710 OPERATING SUPPLIES	NAPA-HEIGHTS AUTOMOTIVE	190390100434	PW OP SUPPLIES	09/03/2013	98.00	.00	
01-350-5710 OPERATING SUPPLIES	PETTY CASH PW	609296	OPERATING SUPPLIES	08/29/2013	5.49	.00	
01-350-5710 OPERATING SUPPLIES	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	70.00	.00	
01-350-5710 OPERATING SUPPLIES	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMENT	09/11/2013	210.00	.00	
01-350-5710 OPERATING SUPPLIES	SUPERIOR INDUSTRIAL SUPPL	053138	PETTY CASH REIMBURSEMENT	09/16/2013	562.00	.00	
01-350-5710 OPERATING SUPPLIES	ZONA THERM PRODUCTS INC	14210	PW OP SUPPLIES	09/06/2013	257.31	.00	
01-350-5721 SIGNS	SHERWIN INDUSTRIES INC	SS0522253	BYPASS OIL	08/30/2013	288.50	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	1766814-IN	GASOLINE	09/10/2013	3,564.12	.00	

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01-350-5751 GASOLINE	CONSERV FS INC.	1770418-IN	DIESEL FUEL	09/16/2013	1,348.70	.00	
Total PUBLIC WORKS:					7,837.87	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	DENTAL 10/20	DENTAL INSURANCE EXPENSE	09/16/2013	2,568.00	.00	
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS CO.	1290571-2013	ONLINE & RELATED CHARGES	08/31/2013	161.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHERN ILLINOIS FUNERAL	1663	PD PRO SVC	09/09/2013	425.00	.00	
01-360-5100 PROFESSIONAL SERVIC	PERSONNEL STRATEGIES LLC	09.17.13	PD ASSESSMENTS	09/17/2013	500.00	.00	
01-360-5140 PRISONERS CARE	VILLAGE OF WHEELING	PH00000027	PRISONER HOUSING	09/05/2013	1,050.00	.00	
01-360-5141 KENNEL FEES	ORPHANS OF THE STORM	09.03.13	KENNEL FEES	09/03/2013	60.00	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	09.13.13 PD	PD SHIPPING	09/13/2013	70.00	.00	
01-360-5221 PRINTING	BROOKS-ALLAN	0037816	PD BUSINESS CARDS	09/11/2013	116.19	.00	
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	7921	DISPATCH ASSESSMENT	09/04/2013	15,989.75	.00	
01-360-5310 MEMBERSHIPS	NORTH SUBURBAN JUVENILE	09.18.13	PD ANNUAL MEMBERSHIP	09/18/2013	50.00	.00	
01-360-5321 AUTO EXPENSE	BUSSE CAR WASH	08.31.13	PD CARWASHES	08/31/2013	150.00	.00	
01-360-5321 AUTO EXPENSE	STEVIES HAND CAR WASH INC	100	PD CARWASHES	09/12/2013	120.00	.00	
01-360-5330 TRAINING	LEXIPOL LLC	9630	TRAINING BULLETINS	09/01/2013	2,000.00	.00	
01-360-5330 TRAINING	NORTHWEST POLICE ACADEM	09.17.13	PD TRAINING SEMINAR	09/17/2013	75.00	.00	
01-360-5330 TRAINING	PETTY CASH PD	09.18.13	PETTY CASH EXPENSES	09/18/2013	80.00	.00	
01-360-5610 EQUIPMENT MAINTENA	OPTIMUM DENT REMOVAL	1508	PD MTC	09/16/2013	150.00	.00	
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9710771082	VERIZON STATEMENT	09/01/2013	456.12	.00	
01-360-5611 RADIO MAINTENANCE	MOTOROLA SOLUTIONS INC.	91366817	PD RADIO MTC	09/03/2013	80.04	.00	
01-360-5611 RADIO MAINTENANCE	MOTOROLA SOLUTIONS INC.	91368758	PD RADIO MTC	09/05/2013	60.03	.00	
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	3829220	PD OFFICE SUPPLIES	08/31/2013	409.40	.00	
01-360-5700 OFFICE SUPPLIES	PETTY CASH PD	09.18.13	PETTY CASH EXPENSES	09/18/2013	23.78	.00	
01-360-5710 OPERATING SUPPLIES	PETTY CASH PD	09.18.13	PETTY CASH EXPENSES	09/18/2013	72.65	.00	
01-360-5710 OPERATING SUPPLIES	PETTY CASH PD	09.18.13	PETTY CASH EXPENSES	09/18/2013	1.84	.00	
01-360-5740 RANGE SUPPLIES	SUBURBAN ACCENTS INC.	20277	PD OP SUPPLIES	08/28/2013	147.00	.00	
01-360-5741 CLOTHING	BROWNELLS INC	09145254.00	PD RANGE SUPPLIES	07/19/2013	410.11	.00	
01-360-5970 REFUNDS	CHICAGO BADGE & INSIGNIA C	12451	PD BADGE	09/03/2013	105.17	.00	
	ABIGAIL WILSON	09.12.13	REFUND - TICKET EXPENSE	09/12/2013	24.00	.00	
Total PUBLIC SAFETY:					25,355.08	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	N SUBURBAN EMPL BENEFIT C	DENTAL 10/20	DENTAL INSURANCE EXPENSE	09/16/2013	246.00	.00	
Total REIMBURSABLE EXP:					246.00	.00	

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GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	4COPH14	VOCA GRANT EXPENSE	09/04/2013	6,673.67	.00	
01-390-5910 GRANT - VOCA EXPENS	VERIZON WIRELESS	9710771082	VERIZON STATEMENT	09/01/2013	67.82	.00	
Total GRANTS:					6,741.49	.00	
PUBLIC SAFETY CAPITAL OUTLAY							
01-560-7011 BUILDING IMPROVEMEN	MUELLER ORNAMENTAL IRON	3025	PD RAMP/GUARDRAIL INSTALL	09/12/2013	15,775.00	.00	
Total PUBLIC SAFETY CAPITAL OUTLAY:					15,775.00	.00	
Total GENERAL FUND:					81,424.43	.00	

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TOURISM DISTRICT EXPENSES							
13-300-5108 BEAUTIFICATION	ARLINGTON SIGNS & BANNER	13499	TOURISM BEAUTIFICATION	09/06/2013	3,797.00	.00	
13-300-5108 BEAUTIFICATION	MICHAEL WAGNER & SONS IN	1289361	TOURISM BEAUTIFICATION	09/23/2013	29.12	.00	
13-300-5108 BEAUTIFICATION	RC TOPSOIL INC.	1300637	BEAUTIFICATION SUPPLIES	08/26/2013	77.00	.00	
13-300-5108 BEAUTIFICATION	RUSSO POWER EQUIPMENT IN	1719934	TOURISM BEAUTIFICATION	08/29/2013	398.90	.00	
13-300-5920 GRANT - HOTELS	HILTON - CHICAGO/NORTHBRO	09.09.13	TOURISM GRANT	09/09/2013	77,970.34	.00	
Total EXPENSES:					82,272.36	.00	
Total TOURISM DISTRICT:					82,272.36	.00	

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DEVELOPMENT FUND							
EXPENSES							
14-300-5100 PROFESSIONAL SERVIC	ANDERSON LOCK COMPANY L	0821739	NEW KEYS FOR PW	09/10/2013	18.00	.00	
14-300-5100 PROFESSIONAL SERVIC	ILLINOIS-AMERICAN WATER C	DEV 09.04.13	DEV 1025-210001863254	09/04/2013	265.90	.00	
14-300-5100 PROFESSIONAL SERVIC	NICOR GAS	DEV 2 08.26.1	DEV 12-35-62-2615 4	08/26/2013	92.91	.00	
Total EXPENSES:					376.81	.00	
Total DEVELOPMENT FUND:					376.81	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #3 EXPENSES 23-300-5100 PROFESSIONAL SERVIC	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMEN	09/11/2013	18.81	.00	
Total EXPENSES:					18.81	.00	
Total SSA #3:					18.81	.00	

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SSA #5 EXPENSES 25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0011531376	SSA #5 3963129118	09/15/2013	30.92	.00	
Total EXPENSES:					30.92	.00	
Total SSA #5:					30.92	.00	

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ROAD CONSTRUCTION FUND							
CAPITAL OUTLAY GENERAL							
31-500-7050 ROAD CONSTRUCTION	GEWALT HAMILTON ASSOCIAT	4755.400-1	2013 ROADS ENG CONSULTAN	09/10/2013	36,824.85	.00	
Total CAPITAL OUTLAY GENERAL:					36,824.85	.00	
Total ROAD CONSTRUCTION FUND:					36,824.85	.00	

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WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	DENTAL 10/20	DENTAL INSURANCE EXPENSE	09/16/2013	25.00	.00	
51-300-5050 SYSTEM MAINTENANCE	INTERSTATE ALL BATTERY CE	190390100434	WTR MTC PARTS	09/03/2013	98.00	.00	
51-300-5050 SYSTEM MAINTENANCE	METROPOLITAN INDUSTRIES I	0000276638	WTR SYSTEM MTC	08/31/2013	992.00	.00	
51-300-5050 SYSTEM MAINTENANCE	WATER PRODUCTS COMPANY	0242284 BALA	WTR SYS MTC	08/13/2013	36.00	.00	
51-300-5100 PROFESSIONAL SERVICE	CITY OF PROSPECT HEIGHTS	5-2013	WATER FOIA PROCESSING	09/17/2013	3,452.20	.00	
51-300-5100 PROFESSIONAL SERVICE	MCHEENRY ANALYTICAL WATE	1304133	WTR TESTING	09/06/2013	87.50	.00	
51-300-5100 PROFESSIONAL SERVICE	PDC LABORATORIES INC	749067	WTR TESTING	08/31/2013	400.00	.00	
51-300-5100 PROFESSIONAL SERVICE	PRO-DRIVE INC.	5590	TANK INSPECTIONS	08/28/2013	4,250.64	.00	
51-300-5330 TRAINING	PETTY CASH PW	09.11.13	PETTY CASH REIMBURSEMEN	09/11/2013	10.00	.00	
51-300-5410 UTILITIES	AT&T	847255912809	SCADA LINE #3303	09/01/2013	55.68	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0011361070	WTR 0179716002	08/31/2013	1,030.57	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9710771082	VERIZON STATEMENT	09/01/2013	33.91	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	2214	VERIZON STATEMENT	09/15/2013	26.84	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	8391		09/15/2013	261.69	.00	

Total EXPENSES:

10,760.03 .00

Total WATER FUND:

10,760.03 .00

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PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	COMED I	WTR 09.13.13	WTR 1823083040	09/13/2013	24.79	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0011531379	METRA 4311102006	09/15/2013	178.93	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0011531453	METRA 2443144010	09/15/2013	156.43	.00	
52-300-5710 OPERATING SUPPLIES	ANDERSON LOCK COMPANY L	0821739	NEW KEYS FOR PW	09/10/2013	18.00	.00	
Total EXPENSES:					378.15	.00	
Total PARKING FUND:					378.15	.00	

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ROAD & BUILDING BOND ESCROW							
72-000-2310 DEPOSIT ROAD/BUILDE	BERNARD GIRA	13-37	REFUND ROAD BOND #13-37	09/12/2013	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	DAVID OWEN	13-184	REFUND ROAD BOND #13-184	09/12/2013	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	PREMIER PAVING OF NORTH	13-020	REFUND ROAD BOND #13-020	09/18/2013	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	PREMIER PAVING OF NORTH	13-022	REFUND ROAD BOND #13-022	09/18/2013	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDE	PREMIER PAVING OF NORTH	13-031	REFUND ROAD BOND #13-031	09/18/2013	500.00	.00	
Total :					2,500.00	.00	
Total ROAD & BUILDING BOND ESCROW:					2,500.00	.00	
Grand Totals:					214,586.36	.00	