



**CITY OF PROSPECT HEIGHTS
CITY COUNCIL WORKSHOP AGENDA**

October 14, 2013 – 6:30 p.m.

City Hall

8 North Elmhurst Road

Prospect Heights, IL 60070

Agenda

I. CALL TO ORDER

II. ROLL CALL

III. CLOSED SESSION

IV. SPECIAL BUSINESS

- A. Proclamation Declaring the Month of October 2013 as Domestic Violence Awareness Month (Rebecca Rosario, OMNI Youth Services/PHPD).

V. SCHEDULED BUSINESS

- B. An Ordinance Granting a variation to Permit an Eight Foot Ten Inch Encroachment Into the Required Fifteen Foot Interior Side Yard Setback and a Variation to Permit a Five Foot Nine Inch Encroachment Into the Required Fifty Foot Required Attached Garage and Principle Dwelling Addition for the Property Located at 203 Prospect Court (Steve Skiber) (Waiver of 1st Reading).
- C. An Ordinance Granting a Variation to Permit a Two Foot One Inch Encroachment Into the Required Fifteen Foot Interior Side Yard Setback and a Variation to Permit a Four Foot One Inch Encroachment Into the Required Forty Foot Required Front Yard Setback to Permit the Construction of a Single Story Addition Attached to the Principle Dwelling for the Property Located at 200 East School Lane (Steve Skiber) (Waiver of 1st Reading).
- D. Discussion and Approval of An Ordinance Amending Title 10, Chapter 1 of the City of Prospect Heights City Code Relating to Vehicle License Requirements (Anne Marrin) (Waiver of 1st Reading).
- E. Review of an Intergovernmental Contribution Agreement with Metra. (Anne Marrin).

- F. Discussion of a Resolution Supporting the Retrofit of Existing DOT-111 Rail Tank Cars (Anne Marrin/NWMC).
- G. Discussion and Review of Existing Liquor License Hours and License Classifications (Alderman Ludvigsen).
- H. Discussion of Alderman Compensation for Fiscal Year 2015 (Alderman Mendez).

VI. APPROVAL OF EXPENDITURES

I. Approval of Warrants

General Fund	\$152,148.13
MFT Fund	\$1,184.23
Palatine/Milwaukee TIF	\$365.24
Tourism District	\$4,725.15
Development Fund	\$1,293.99
DEA Fund	\$805.57
Solid Waste Fund	\$33,889.34
SS Area #1	\$96.00
SS Area #2	\$93.00
SS Area #3	\$124.00
SS Area #4	\$94.00
SS Area #5	\$151.34
SS Area #8 – Levee Wall #37	\$53,096.23
SS Area-Constr #6 (Water Main)	\$182.00
SS Area- Debt #6	\$0.00
Road Construction	\$1,531,893.29
Water Fund	\$9,614.47
Parking Fund	\$1,803.01
Road/Building Bond Escrow	\$500.00
TOTAL Expenditures	\$1,792,058.99
Wire Payments, Service Charges, & Payroll	\$142,251.49
TOTAL	\$1,934,310.48

VII. PUBLIC COMMENT

VIII. ADJOURNMENT

Posted: October 10, 2013 4:30pm 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**

A

Proclamation
Domestic Violence Awareness Month
City of Prospect Heights - October 2013

WHEREAS, violence against women and children continues to become a more prevalent problem in the Northwest Suburbs of Chicago; and

WHEREAS, the problems of domestic violence affects all citizens of Illinois and are not confined to any group of people, but across all economic, gender, racial and societal barriers and are supported by societal indifference; and

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security and humanity through the systematic use of physical, emotional, sexual, psychological and economic control and/or abuse; and

WHEREAS, the impact of domestic violence is wide-ranging, directly affecting families, children and society as a whole; and

WHEREAS, at least 109,000 domestic violence offences were reported to Illinois State Police last year; and

WHEREAS, domestic violence affects one out of four families. The cost to society and businesses is consequential, resulting in healthcare related costs of \$4 billion dollars annually. U.S. Companies forfeit close to \$700 million in lost wages, sick time and lower productivity; and

WHEREAS, local educational information and resources are available by visiting the www.endallabuse.org web site; and

WHEREAS, it is fitting to set aside a special time to bring this issue to the attention of all residents of the City of Prospect Heights so they can become better informed and involved in local programs to end the cycle of violence.

NOW, THEREFORE I, Nicholas J. Helmer, Mayor of the City of Prospect Heights, do hereby proclaim the month of October 2013, as **DOMESTIC VIOLENCE AWARENESS MONTH** in the City of Prospect Heights, and encourage our residents to join forces with the Northwest Suburban Alliance on Domestic Violence, criminal justice officials, social service organizations and concerned citizens across the country to raise the public awareness of domestic violence issues.

Dated this 14th day of October, 2013.

ATTEST:

Nicholas J. Helmer
Mayor, City of Prospect Heights

City Clerk

A

B



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

From: Steve Skiber, Director of Building and Zoning *SS*

Date: October 10, 2013

Re: PZBA Case # 13-04V – 203 Prospect Court

Issue: A petition for yard variations to construct a single story attached garage and principle dwelling addition was received and processed by Staff.

Analysis: The proposed addition, if approved, would reduce the required rear yard from 50 feet to 45 feet 3 inches and the required interior side yard from 15 feet to 6 feet 2 inches to allow for the referenced addition. The hardship identified and acknowledged by the PZBA is the unique shape of the lot, due to the cul-de-sac.

Recommendation: The PZBA approved this petition for yard variations unanimously, 6-0. Staff is recommending City Council approval and waiver of 1st reading, to facilitate construction this year.

Thank You.



ORDINANCE NO. O-13-__

AN ORDINANCE GRANTING A VARIATION TO PERMIT AN EIGHT FOOT TEN INCH (8'10") ENCROACHMENT INTO THE REQUIRED FIFTEEN (15') FOOT INTERIOR SIDE YARD SETBACK AND A VARIATION TO PERMIT A FIVE FOOT NINE (5'9") INCH ENCROACHMENT INTO THE REQUIRED FIFTY (50') FOOT REQUIRED REAR YARD SETBACK TO PERMIT THE CONSTRUCTION OF A SINGLE STORY ATTACHED GARAGE AND PRINCIPLE DWELLING ADDITION FOR THE PROPERTY LOCATED AT 203 PROSPECT COURT

WHEREAS, the Section 7.01E.2. and Section 7.01E.5. of the Prospect Heights Zoning Ordinance as applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 203 Prospect Court prescribes the construction of a single story attached garage and principle dwelling addition in the required fifteen (15') foot interior side yard and the required fifty (50') foot rear yard to the existing legal conforming single-family home; and

WHEREAS, the Owners of the property have submitted a petition for an eight foot ten inch (8'10") foot encroachment into the required fifteen (15') foot interior side yard and a five foot nine (5'9") inch encroachment into the required fifty (50') foot rear yard; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 27, 2013 regarding said petition; and

WHEREAS, the Plan Zoning Board of Appeals has found the petition meets the standards for a variation and has recommended the variations be approved; and

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

WHEREAS, the Mayor and City Council find that the record supports a finding that applicant faces a particular hardship and strict enforcement of the Zoning ordinance prevents applicant from the full use and enjoyment of his land;

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

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

Section 2. That a variation is hereby granted to reduce the required interior side yard setback of fifteen (15') feet to six feet two inches (6'2") as prescribed in the Zoning Ordinance and a variation is hereby granted to reduce the required rear yard setback of fifty (50') feet to forty four feet three inches (44'3") as prescribed in the Zoning

Ordinance to allow for the construction of a single story attached garage and principle dwelling addition.

Section 3. That this variation is conditioned upon applicant's construction of the addition in accordance with the approved site plan and documents submitted at the public hearing on this matter.

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. 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 _____, ____.

Mayor

ATTEST:

City Clerk

AYES:

NAYES:

ABSENT:

Published in pamphlet form:

EXHIBIT A

Lot 5 in Strauss Subdivision of Part of the Southwest $\frac{1}{4}$ of Section 22, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County Illinois, commonly known as 203 Prospect Court, Prospect Heights, Illinois 60070. PIN – 03-22-300-031-0000.

RECEIVED
CITY OF PROSPECT HEIGHTS

2013 MAY 30 AM 7:09

FOR OFFICE USE ONLY:
 FEE PAID 150.00
 RECEIPT #
 DATE 5-30-13
 REC'D BY
 CASE # 13-04V
 MEETING DATE 6-27-13

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)

APPLICANT: JACK DAY (represented by ALA Architects + Planners Inc.
 ADDRESS: 203 PROSPECT COURT
PROSPECT HEIGHTS, IL 60070
 Christopher Russo
 815/788-9200

PHONE: Home: _____ Work: 847-778-9609

ADDRESS OF SUBJECT PROPERTY: _____
203 PROSPECT COURT, PROSPECT HEIGHTS, IL 60070

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

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

DESCRIPTION OF REQUEST: _____

REQUESTING VARIANCE FOR REAR & SIDE YARD SETBACK

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:

NOT TO OUR KNOWLEDGE

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

NOT TO OUR KNOWLEDGE

The following items MUST be submitted at time of filing:

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

Date: 5/30/13

Ch. R. (ALA ARCHITECTS + PLANNERS)
Signature of Applicant



Architects & Planners, Inc.

2600 Behan Road (at Route 176)
Crystal Lake, IL 60014

Phone: 815-788-9200
Fax: 815-788-9201

May 30, 2013

Dear Planning / Zoning Board of Appeals,

This letter is to request a variance with regards to the rear and side setbacks for the residence located at 203 Prospect Court, Prospect Heights, IL. The current required rear setback is 50'-0" and we would like to request a 5'-9" variance for a rear setback of 44'-3". The current required side yard setback is 15'-0" and we would like to request an 8'-10" variance on the West side of the lot for a side setback of 6'-2".

The homeowners love the current house, location, and property and feel that improving the house to meet their current needs is the best option. The proposed design would include both increased living space along with a garage addition. The hardship that is faced with proposing an addition to this home is a result of its unique shaped lot. The lot is located on a cul-de-sac and requires the setbacks to follow the shape of the street. This resulted in the house being located further back from the street than other houses with regular shaped lots. The placement of the home further back than normal has resulted in the need for a variance for a proposed addition.

If granted the variance, it is our intent to create a design that is aesthetically pleasing and will keep in character with the original house and the neighborhood. The proposed design will also have no impact on neighboring properties and will conform with the current easements.

Thank you for considering our request.

Christopher Russo
Project Manager



Building/Zoning Departments

Memo

DATE: June 21, 2013

TO: Thomas Weidman – Chairman
Plan/Zoning Board Commissioners

FROM: Steve Skiber, Director of Building and Zoning *SS*

RE: ZBA Case No. 13-04V – 203 Prospect Court

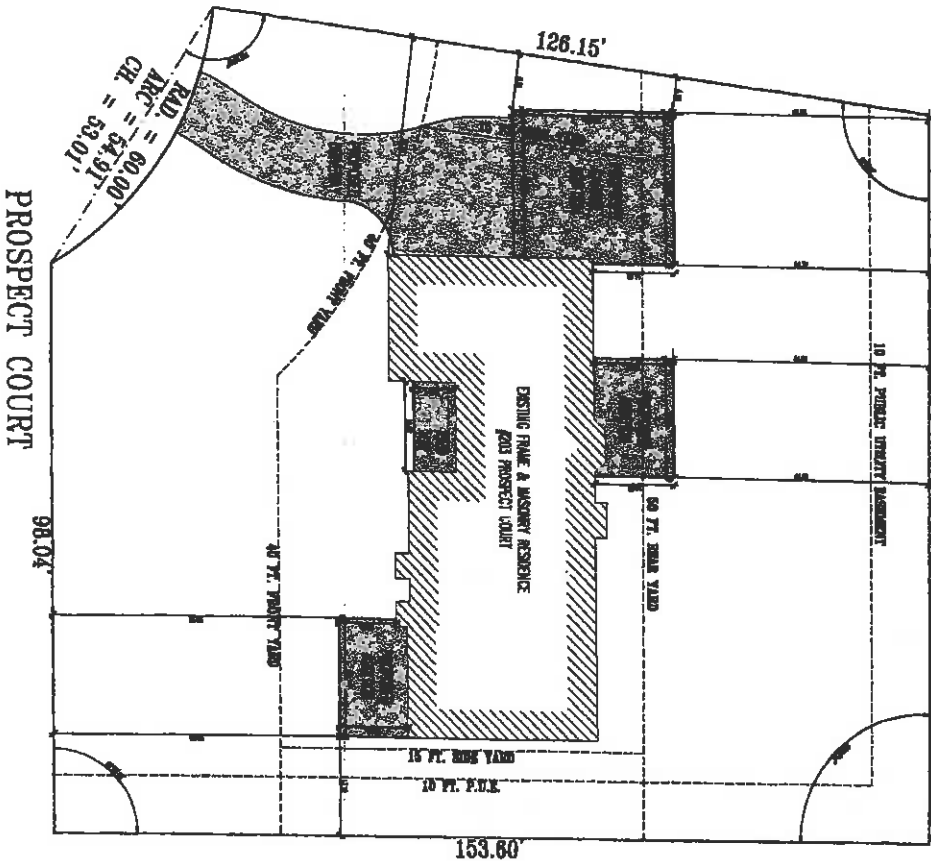
Please be advised of the following comments regarding this petition. The requested variations are for an interior side yard encroachment of eight feet ten inches (8' 10"), and a rear yard encroachment of five feet nine inches (5' 9") to allow for interior remodeling and construction of an attached garage. In the past, at least two similar cases came to mind. At 601 Claire Lane an expansion of the existing garage was approved as was 812 Derbyshire Lane. Also, please note the odd shaped lot, especially the west lot line, as this does influence the (required) hardship.

I have met with the neighbor to the west. His concerns are appearance (garage wall) and drainage. He has communicated this to the petitioner. The elevation provided does not show the west elevation, however both concerns are valid.

Thank you.

RESIDENTIAL ADDITION DAY-HEBLING RESIDENCE 203 PROSPECT COURT PROSPECT HEIGHTS, IL

LOT 5 IN STRAUSS SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 42 NORTH,
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



PROSPECT COURT

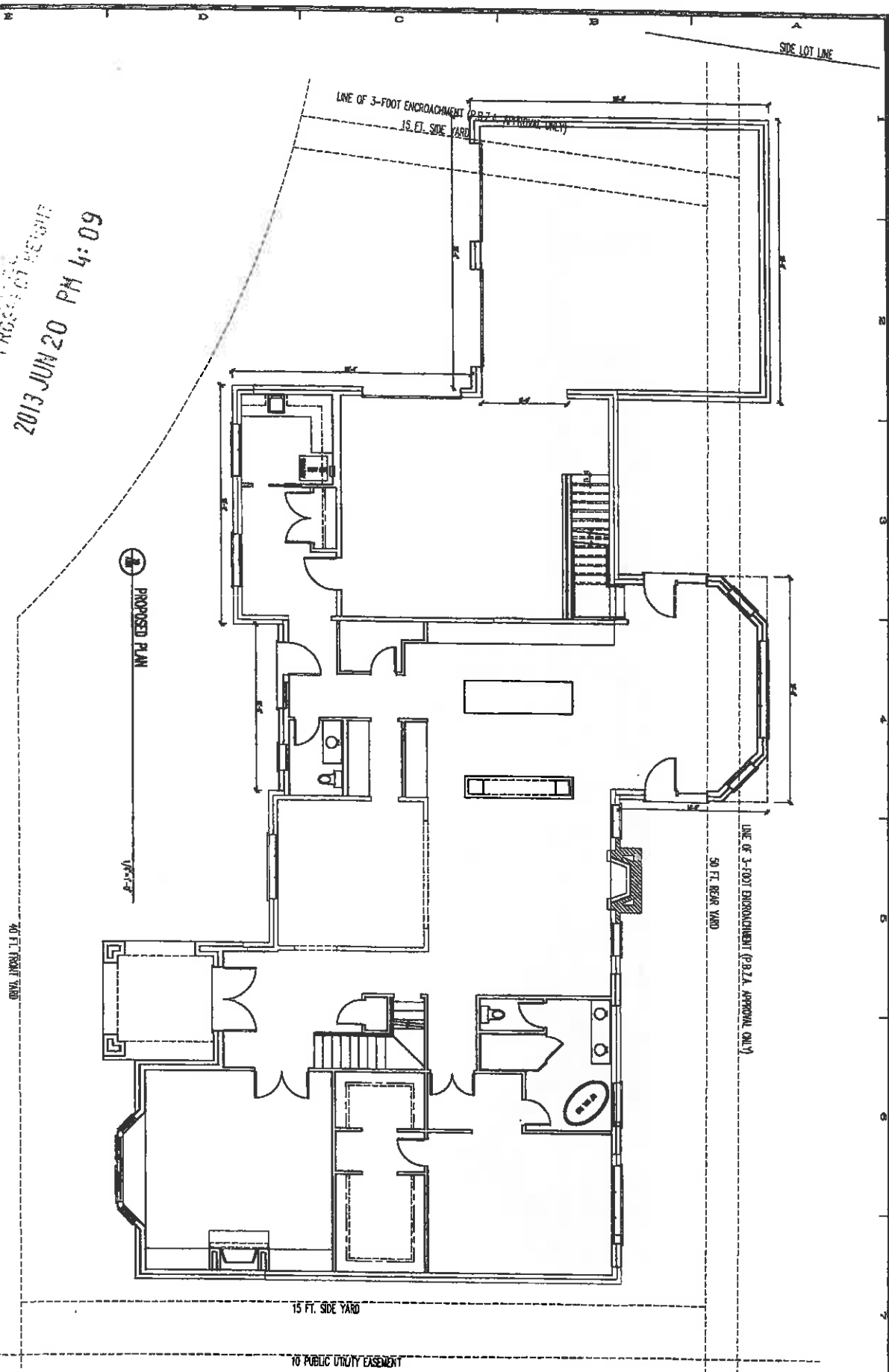
SITE PLAN

ALL DIMENSIONS ARE IN FEET AND INCHES TO THE CENTER OF THE LOT. THE LOT AREA IS 125.86'.

Proposed
Site Plan

ZBA # 6
Proposed
Plan

CITY OF READING
2013 JUN 20 PM 4:09
60:4 PM 4:09



Copyright © 2013 by [unreadable]



Architects & Planners, Inc.
2000 Reading Road, Suite 100
Reading, PA 19601
Telephone: 610-371-1111 Fax: 610-371-1112

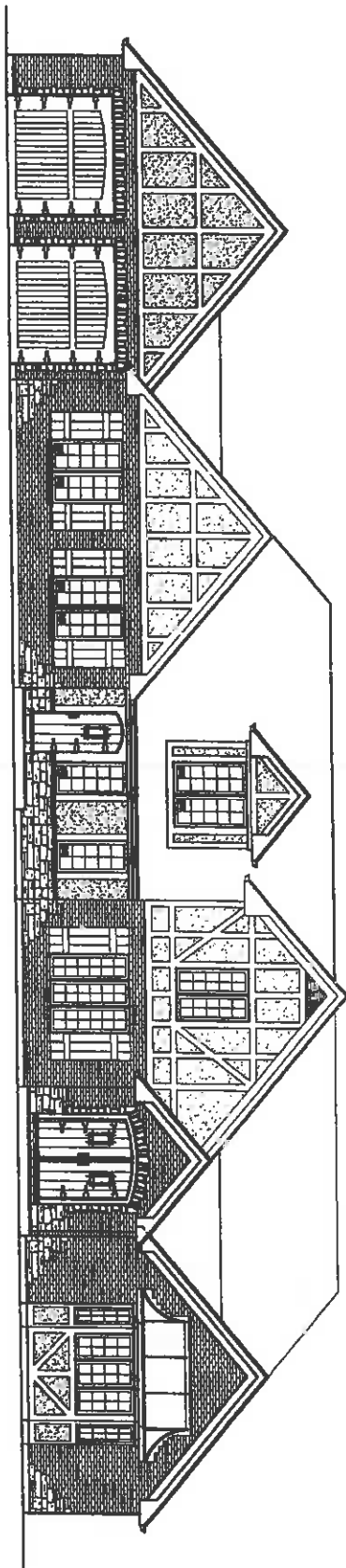
FIRST FLOOR PLAN

RESIDENTIAL ADDITION
DAY-BREAKING RESIDENCE
300 PROSPECT COURT
PROSPECT HEIGHTS, N.

NO.	DATE	DESCRIPTION
1	10-10-11	P-B-Z-A
2	11-10-11	P-B-Z-A
3	12-10-11	P-B-Z-A
4	01-10-12	P-B-Z-A
5	02-10-12	P-B-Z-A
6	03-10-12	P-B-Z-A
7	04-10-12	P-B-Z-A
8	05-10-12	P-B-Z-A
9	06-10-12	P-B-Z-A
10	07-10-12	P-B-Z-A
11	08-10-12	P-B-Z-A
12	09-10-12	P-B-Z-A
13	10-10-12	P-B-Z-A
14	11-10-12	P-B-Z-A
15	12-10-12	P-B-Z-A
16	01-10-13	P-B-Z-A
17	02-10-13	P-B-Z-A
18	03-10-13	P-B-Z-A
19	04-10-13	P-B-Z-A
20	05-10-13	P-B-Z-A
21	06-10-13	P-B-Z-A
22	07-10-13	P-B-Z-A
23	08-10-13	P-B-Z-A
24	09-10-13	P-B-Z-A
25	10-10-13	P-B-Z-A
26	11-10-13	P-B-Z-A
27	12-10-13	P-B-Z-A
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32	05-10-14	P-B-Z-A
33	06-10-14	P-B-Z-A
34	07-10-14	P-B-Z-A
35	08-10-14	P-B-Z-A
36	09-10-14	P-B-Z-A
37	10-10-14	P-B-Z-A
38	11-10-14	P-B-Z-A
39	12-10-14	P-B-Z-A
40	01-10-15	P-B-Z-A
41	02-10-15	P-B-Z-A
42	03-10-15	P-B-Z-A
43	04-10-15	P-B-Z-A
44	05-10-15	P-B-Z-A
45	06-10-15	P-B-Z-A
46	07-10-15	P-B-Z-A
47	08-10-15	P-B-Z-A
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49	10-10-15	P-B-Z-A
50	11-10-15	P-B-Z-A
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52	01-10-16	P-B-Z-A
53	02-10-16	P-B-Z-A
54	03-10-16	P-B-Z-A
55	04-10-16	P-B-Z-A
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58	07-10-16	P-B-Z-A
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60	09-10-16	P-B-Z-A
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62	11-10-16	P-B-Z-A
63	12-10-16	P-B-Z-A
64	01-10-17	P-B-Z-A
65	02-10-17	P-B-Z-A
66	03-10-17	P-B-Z-A
67	04-10-17	P-B-Z-A
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72	09-10-17	P-B-Z-A
73	10-10-17	P-B-Z-A
74	11-10-17	P-B-Z-A
75	12-10-17	P-B-Z-A
76	01-10-18	P-B-Z-A
77	02-10-18	P-B-Z-A
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80	05-10-18	P-B-Z-A
81	06-10-18	P-B-Z-A
82	07-10-18	P-B-Z-A
83	08-10-18	P-B-Z-A
84	09-10-18	P-B-Z-A
85	10-10-18	P-B-Z-A
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95	08-10-19	P-B-Z-A
96	09-10-19	P-B-Z-A
97	10-10-19	P-B-Z-A
98	11-10-19	P-B-Z-A
99	12-10-19	P-B-Z-A
100	01-10-20	P-B-Z-A

RECEIVED
CITY OF PROSPECT HEIGHT
2013 JUN 20 PM 4:09

FRONT ELEVATION



ZBN # 7
Proposed Front
Elevation

Architects & Planners, Inc.
1000 West 10th St.
Ogden, Utah 84403
Phone: (435) 744-4444 Fax: (435) 744-4444

FRONT ELEVATION
CONCEPTUAL

RESIDENTIAL ADDITION
DAY-SEVENING RESOURCES
IN PROSPECT HEIGHT, IL

NO.	DATE	BY	FOR	REVISION
1				
2				
3				
4				
5				

Memorandum

To: Prospect Heights Mayor and City Council

From: Thomas Weidman – Chairman
Plan / Zoning Board of Appeals

Date: September 20, 2013

Subject: Recommendation
Case No. ZBA-13-04V
Applicant: Jack Day
Property Address: 203 Prospect Court
Hearing Date: June 27, 2013

I. Purpose

The applicant requested a variance to allow for a required rear yard variation of 5' 9" (five feet, nine inches), and a required interior side yard variation of 8' 10" (eight feet, ten inches), for an attached garage and principle dwelling addition.

Continued on page 2.

II. Comments and Testimonies

Mr. Dave Dolby of ALA Architects explained to the Board that the proposal was to add to the front left corner of the existing house in order to get a first floor laundry room, mud room and increase the size of the garage. He stated that the cul-de-sac lot at 203 Prospect Ct. presented a challenge because of the unique shape of the lot. Mr. Dolby explored the option of moving the additions closer to the street but in the end felt that the best option was to push the house to the rear and west side to gain the additional space needed.

Mr. Laux, a resident whose property is adjacent to the rear of Mr. Day's property questioned if the proposed additions were clear of the utility easements. Mr. Skiber confirmed that the existing 10' (ten foot) utility easement will remain intact.

I, Chairman Weidman, read into the record a letter written by Mr. Paul R. Moe, 205 Prospect Ct. who is the neighbor directly to the west and most affected by the proposed additions. Mr. Moe was entirely supportive of the proposal.

III. Board and Staff Comments

Director of Building and Zoning, Steve Skiber, commented that staff had met with the owner of the property to the west of Mr. Day's home to explain the proposal and address concerns regarding drainage and appearance.

Assistant Director of Building and Zoning Mr. Cutaia commented that the hardship for this property is due to the lot shape, specifically the west lot line.

Commissioner Frank-Watson supported this petition due to the hardship created by the irregular shaped lot.

Continued on page 3.

IV. Decisions and Findings

Standards for Variations are listed as follows:

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.
2. Literal interpretation of the provisions of this ordinance would deprive the applicants of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.
3. The alleged hardship has not been directly created by any person presently or a predecessor in interest, having a proprietary interest in the property.
4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.
5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase danger of fire, or endanger the public safety.
6. 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 the ordinance.
8. Granting the request will not confer the applicant any special privilege that is denied by this ordinance to owners of other lands, structures, or buildings in the same district.
9. No 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.
10. The Zoning Board of Appeals shall further make a finding that the reason set forth in the application justifies 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.

Continued on Page4.

Page 4.

A motion was made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve case ZBA -13-04V as presented. The motion was approved by a unanimous roll call vote.

**City of Prospect Heights
Plan/Zoning Board of Appeals
June 27, 2013**

The regular meeting of the Plan/Zoning Board of Appeals was called to order at 7:00 pm by Chairman Weidman, at City Hall, 8 N. Elmhurst Road, in Prospect Heights, Illinois.

ROLL CALL:

Present: Commissioners Frank-Watson, Jones (Arrived at 7:06pm), Roscoe, Tammen, Wyatt, and Chairman Weidman
Absent: Commissioner Dash (Absent by prior notice)

A Quorum was present. Also present at the meeting: Director of Building and Zoning Skiber, Assistant Director of Building and Zoning Cutaia, and Assistant to the City Administrator Sabo.

APPROVAL OF FEBRUARY 28, 2013 MINUTES

Motion made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve the meeting minutes from February 28, 2013 as presented. The motion was approved by a roll call vote.

ROLL CALL VOTE:

AYES: Commissioners Roscoe, Tammen, Wyatt, and Chairman Weidman
NAYS: None
ABSENT: Commissioners Dash and Jones
ABSTAIN: Commissioner Frank-Watson
Motion carried.

Case No. ZBA-13-04V

Applicant: Jack Day (Represented by ALA Architects & Planners Inc., Christopher Russo, Project Manager)
Address: 203 Prospect Ct. (Pin# 03-22-300-031-0000)
Requesting a variance to allow for a required rear yard variation of 5' 9" (five feet, nine inches), and a required interior side yard variation of 8' 10" (eight feet, ten inches) for an attached garage and principle dwelling addition.

Chairman Weidman entered the following exhibits into the record:

ZBA Exhibit 1: Application
ZBA Exhibit 2: Plat of survey
ZBA Exhibit 3: Assignment to the agenda
ZBA Exhibit 4: Hardship letter
ZBA Exhibit 5: Proposed site plan
ZBA Exhibit 6: Proposed plan
ZBA Exhibit 7: Proposed front elevation
ZBA Exhibit 8: Certificate of publication
ZBA Exhibit 9: List of property owners notified
ZBA Exhibit 10: Notice to property owners
ZBA Exhibit 11: Proof of ownership 1st installment property tax bill

Mr. Dave Dolby of ALA Architects presented the green cards from the notices to Chairman Weidman.

Chairman Weidman swore in Mr. Dave Dolby, 2600 Behan Rd., Crystal Lake, Illinois.

Mr. Dolby explained that he was brought in on this project to try to figure out a design to add onto the back of the house and front of the house. The house is dated and has some features which are hurting the family at the moment which is what ALA Architects are working to fix. The proposal is to add to the back and to add to the front right corner and they are trying to get a first floor laundry and mud room, as well as expand the kitchen. The existing kitchen and family room are small. His job was to try to fit all the requirements into the house's footprint. The house is hugging a curved front yard setback on the cul-de-sac. He explained that cul-de-sac lots sometimes have a strange shape which makes it difficult to add onto a property. They went through numerous reiterations and redesigns to try to make all the homeowner's requirements work. What is before the Board is the best design they came up with. The design needs two variances, one in the back and one on the side. They are trying to increase the garage size by adding a two car garage to an existing three car garage. In the three car garage, they are using some of the space up for the laundry and mud room and also access to the second floor. In the end, the space ends up as a 3.5 (three and a half) car garage which is bigger but it also gives the ability to get the laundry and mud room in there as well as expand the kitchen and family room. Houses built around the time that this property was built tend to lack a mudroom. In this case, you walk right into the kitchen and there is no place to do anything. It is tough on a family. He did not want to push the house toward the street. He felt the best thing to do would be to push out the side and the back.

Chairman Weidman commented that on the plan that was provided, there are some dashed lines, one that represents the fifty foot (50') rear yard and he is guessing it is a half inch, not quarter inch scale on the plans.

Mr. Dolby said the plans are quarter inch scale.

Chairman Weidman commented that the plans also show a line of three foot (3') encroachment. The board can allow three feet (3'). On the west side, there is a dashed line showing a fifteen foot (15') side yard and to the west of that, there is language of a line of three foot (3') encroachment but the dashed line is inside it.

Mr. Dolby said something must be moved on the drawing.

Chairman Weidman commented that he brings this up because he wants to see how much of the garage is encroaching.

Mr. Dolby commented that he has a letter from the neighbor to the left of the property next to where the garage addition is going.

Director of Building and Zoning Skiber commented that staff had met with the property owner to the left of the property and that individual prepared a written statement which he would like to have read into the record.

Assistant Director of Building and Zoning Cutaia commented that the hardship for this property is due to the lot shape specifically the lot line on the west. There have been cases in the past similar to this one which the board has addressed. Staff met with the neighbor who expressed concern with drainage and the appearance. During the building permit process, staff will address those issues closely with respect to down spouts and grading.

Chairman Weidman read the written statement from Mr. Paul R. Moe, 205 Prospect Ct., Prospect Heights, IL. and entered the document as exhibit 12 of the record.

Commissioner Roscoe commented that he feels the change will add a nice visual effect to the house with no adverse effect to the neighborhood.

Chairman Weidman commented that the hardship is always on the cul-de-sac. It is easy when the original planners are setting up the zoning requirements of the town to say they want fifteen feet (15') on each side and fifty foot (50') rear setback. The reality is with cul-de-sacs, there are some odd shaped lots. There have been several cases in front of the Plan/Zoning Board of Appeals with people wanting to expand the small garages that were originally built. He feels the letter from Mr. Moe is important as that neighbor is most impacted. He feels this is a good plan. He does not see the fifty foot (50') setback in the rear to be adversarial.

Commissioner Frank-Watson commented that she supports this case. In the past, she did not support variances of this size however that was because the two applicants in the past did not have actual hardships. In this case, the hardship is the irregular shaped lot.

Director of Building and Zoning Skiber asked if there will be a landscape plan included with the permit application. He commented that drainage and landscape are a concern.

Mr. Dolby commented that they can provide a landscape plan and there will be windows on the side of the garage. He wants the neighbors to like it.

Chairman Weidman swore in Mr. Frank Laux, 204 E. Circle Ave., Prospect Heights, IL.

Mr. Laux commented that the rear corner of the property at question touches the rear corner of his property and his father in law's property backs up to the property at question. By profession, he is a licensed architect and engineer. He asked if the variances being requested are clear of the utility easements in the rear.

Director of Building and Zoning Skiber commented that there is a ten foot (10') easement in the rear of the property which will remain intact and has no bearing on the petition.

Mr. Laux asked if the proposal meets the requirements for percentage of build out versus lot size.

Director of Building and Zoning Skiber commented that they don't have that calculation yet but it must be lower than .25.

Chairman Weidman commented that since there has been no relief that has been requested for that, he would be fine with the FAR.

Mr. Laux commented that they have no issues with what is being requested in the variance.

Motion made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve case ZBA-13-04V as presented. The motion was approved by a roll call vote.

ROLL CALL VOTE:

AYES: Commissioners Frank-Watson, Jones, Roscoe, Tammen, Wyatt and Chairman Weidman

NAYS: None

ABSENT: Commissioner Dash

Motion carried.

COMMUNICATIONS

Director of Building and Zoning Skiber reported that there is no applicant to date for the next month's Plan/Zoning Board of Appeals meeting.

OLD BUSINESS

Director of Building and Zoning Skiber commented that City Council is caught up on all past Plan/Zoning Board of Appeals action. ZBA-13-04V will go to the City Council upon approval of the meeting minutes.

NEW BUSINESS

There was none.

ADJOURNMENT

The June 27, 2013 Plan/Zoning Board of Appeals meeting was adjourned by unanimous voice vote, at 7:22 pm with a motion by Commissioner Tammen, seconded by Commissioner Roscoe.

Respectfully Submitted,

Robert Sabo, Recording Secretary



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

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

Date: October 10, 2013

Re: PZBA Case # 13-05V – 200 East School Lane

Issue: A petition for yard variations to construct a single story addition onto the principle dwelling addition was received and processed by Staff.

Analysis: The proposed addition, if approved, would reduce the required front yard from 40 feet to 35 feet 11 inches and the required interior side yard from 15 feet to 12 feet 11 inches, to allow for the referenced addition. The hardship identified and acknowledged by the PZBA is the unique shape of the lot, as it is 3-sided, (triangular).

Recommendation: The PZBA approved this petition for yard variations unanimously, 6-0. Staff is recommending City Council approval and waiver of 1st reading, to facilitate construction this year.

Thank You.

ORDINANCE NO. O-13-__

AN ORDINANCE GRANTING A VARIATION TO PERMIT A TWO FOOT ONE INCH (2'1") ENCROACHMENT INTO THE REQUIRED FIFTEEN (15') FOOT INTERIOR SIDE YARD SETBACK AND A VARIATION TO PERMIT A FOUR FOOT ONE (4'1") INCH ENCROACHMENT INTO THE REQUIRED FORTY (40') FOOT REQUIRED FRONT YARD SETBACK TO PERMIT THE CONSTRUCTION OF A SINGLE STORY ADDITION ATTACHED TO THE PRINCIPLE DWELLING FOR THE PROPERTY LOCATED AT 200 EAST SCHOOL LANE

WHEREAS, the Section 7.01E.1. and Section 7.01E.2. of the Prospect Heights Zoning Ordinance as applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 200 East School Lane prescribes the construction of a single story addition attached to the principle dwelling in the required fifteen (15') foot interior side yard and the required forty (40') foot front yard to the existing legal conforming single-family home; and

WHEREAS, the Owners of the property have submitted a petition for an two foot one inch (2'1") encroachment into the required fifteen (15') foot interior side yard and a four foot one inch (4'1") inch encroachment into the required forty (40') foot front yard; and

WHEREAS, the Plan/Zoning Board of Appeals held a Public Hearing on September 26, 2013 regarding said petition; and

WHEREAS, the Plan Zoning Board of Appeals has found the petition meets the standards for a variation and has recommended the variations be approved; and

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

WHEREAS, the Mayor and City Council find that the record supports a finding that applicant faces a particular hardship and strict enforcement of the Zoning ordinance prevents applicant from the full use and enjoyment of his land;

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

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

Section 2. That a variation is hereby granted to reduce the required interior side yard setback of fifteen (15') feet to twelve feet eleven inches (12'11") as prescribed in the Zoning Ordinance and a variation is hereby granted to reduce the required front yard setback of forty (40') feet to thirty five feet eleven inches (35'11") as prescribed in the Zoning Ordinance to allow for the construction of a single story attached garage and principle dwelling addition.

Section 3. That this variation is conditioned upon applicant's construction of the addition in accordance with the approved site plan and documents submitted at the public hearing on this matter.

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. 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 _____, ____.

Mayor

ATTEST:

City Clerk

AYES:

NAYES:

ABSENT:

Published in pamphlet form:

EXHIBIT A

Lot 9 in Block 15, in Prospect Heights Manor, a subdivision of the east half of the northeast quarter (except the north 353.28' of the west 493.20' thereof) in Section 27, Township 42 North, Range 11, East of the Third Principal Meridian in Cook County, Illinois, commonly known as 200 East School Lane, Prospect Heights, Illinois, 60070. PIN: 03-27-201-008-0000.

Memorandum

To: Prospect Heights Mayor and City Council

From: Thomas Weidman – Chairman
Plan / Zoning Board of Appeals

Date: October 08, 2013

Subject: Recommendation

Case No. ZBA-13-05V

Applicant: Bruce and Susan Illingworth

Property Address: 200 E. School Ln.

Hearing Date: September 26, 2013

I. Purpose

The applicant requested a two foot, One inch (2'-1") side yard variance and a four foot one inch (4'-1") front yard variation to construct a single story addition.

Continued on page 2.

II. Comments and Testimonies

Mr. Illingworth explained that he and his wife had bought their home at 200 E. School thirty-eight (38) years ago and are requesting these two variances in order to relocate the laundry room to the first floor and add an additional bedroom to their home.

There were no residents in the audience that wished to comment on this case.

III. Board and Staff Comments

Director of Building and Zoning, Steve Skiber commented that the hardship in this case is the irregular triangular shape of the Illingworth's lot.

There were no questions or comments from the commissioners.

IV. Decisions and Findings

Standards for Variations are listed as follows:

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

Continued on page 3.

3. The alleged hardship has not been directly created by any person presently or a predecessor in interest, having a proprietary interest in the property.
4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.
5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase danger of fire, or endanger the public safety.
6. 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 the ordinance.
8. Granting the request will not confer the applicant any special privilege that is denied by this ordinance to owners of other lands, structures, or buildings in the same district.
9. No 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.
10. The Zoning Board of Appeals shall further make a finding that the reason set forth in the application justifies 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.

A motion was made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve case ZBA-13-05V as presented. The motion was approved by unanimous roll call vote.

PZBA # 1

CK# 0081

FOR OFFICE USE ONLY:
 FEE PAID 150.00
 RECEIPT #
 DATE 8-19-13
 REC'D BY
 CASE # #13-05V
 MEETING DATE 9-26-13

**PLAN/ZONING BOARD OF APPEALS
 APPLICATION**

- | | |
|---|--|
| ☐ Special Use (\$400) | ☐ Map Amendment (Refer to Ord. 0-03-18) |
| ☒ Variation (\$150) | ☐ Subdivision/PUD (Refer to Ord. 0-03-18) |
| ☐ Text Amendment (\$300) | ☐ Lot Consolidation (Refer to Ord. 0-03-18) |

APPLICANT: Bruce & Susan Illingworth

ADDRESS: 200 E School Ln
Prospect Hts, IL 60070

PHONE: Home: _____ Work: n/a

ADDRESS OF SUBJECT PROPERTY: same

RECEIVED
 CITY OF PROSPECT HEIGHTS
 2013 AUG 19 PM 1:55

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: _____

DESCRIPTION OF REQUEST: Variation on encroachment for ^{4' 1"}~~10' 0"~~ into the 40' front setback
and ^{2' 11"}~~5' 0"~~ into the 15' side yard setback.

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 following items MUST be submitted at time of filing:

1. Application (12 copies)
2. Plat of Survey (12 copies) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application (12 copies). (Note*- please include one copy for file no larger than 11"x 17").
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only -12 copies)
5. Notice to Property Owners (1 copy)
6. List of Property Owners (1 copy) obtained from the Wheeling Township Office, 1616 N. Arlington Heights. Rd., Arlington Heights., IL 60004 - Tel: 847/259-1515 of all properties lying within 350 ft. of property line/subject's property once approved confirmation letter from the City of Prospect Heights is received.
7. Application Fee (cash or check made payable to: City of Prospect Heights)

Date: 8/16/2013

Bruce & Susan M Illingworth
 Signature of Applicant



Architects & Planners, Inc.

2600 Behan Road (at Route 176)
Crystal Lake, IL 60014

Phone: 815-788-9200
Fax: 815-788-9201

August 15, 2013

Dear Planning / Zoning Board of Appeals,

This letter is to request a variance in regard to the front & side yard setbacks for the residence located at 200 East School Lane, Prospect Heights, IL. The current required front setback is 40'-0" and we would like to request a ~~10'-0"~~ ^{12'-11"} variance for a front setback of ~~30'-0"~~ ^{35'-0"}. The current side yard setback is 15'-0" and we would like to request a ~~5'-0"~~ ^{4'-11"} variance for a side yard setback of ~~10'-0"~~ ^{12'-11"}.

RECEIVED
CITY OF PROSPECT HEIGHTS
2013 AUG 19 PM 4:55
2-1111

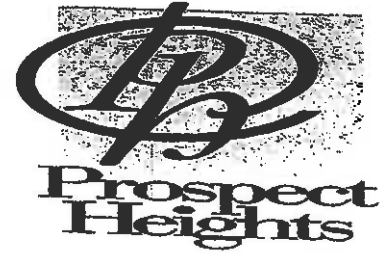
The homeowners love the current house, location, and property and feel that improving the house is the best option to meet their current needs. The nature of the proposed addition makes the Southwest side of the existing home the most logical location in which to build. The proposed design includes increased living space along with a reorganization of some existing spaces. The hardship resulting from the proposed addition to this home is due to its uniquely shaped lot and the location of the existing house on the lot. The lot is triangular in shape with an acute angle in the southwest corner of the lot that greatly limits the amount of buildable space within the front and side yard setbacks. The result is that small portions of the proposed addition sit within the front and side yard setbacks. This would not have occurred had this property been similar to adjacent properties with more typical, rectangular, shaped lots.

If granted the variance, it is our intent to create a design that is aesthetically pleasing and will keep in character with the original house and the neighborhood. The proposed design will also have no impact on neighboring properties and will conform to current easements.

Thank you for considering our request.

Scott Polit
Scott Polit
Architect





Building/Zoning Departments

Memo

DATE: September 20, 2013

TO: Tom Weidman, Chairman
Plan/Zoning Board Commissioners

FROM: Steve Skiber, Director of Building and Zoning *SS*

RE: Plan/Zoning Board of Appeals Case #13-05V
200 E School Ln

Please be advised that this petition request is for two (2) yard variations. The first is for a 2'1" interior side yard variation and the second is for a 4'1" front yard variation, to facilitate construction of a single story addition. Please note the triangular shape of the lot and the lack of a traditional rear yard. The PZBA may have final approval regarding the side yard request, as it is less than 3'. However, because both requests are project specific, this will be a recommendation to the City Council. The property owners, Bruce and Susan Illingworth, will be speaking at the hearing.

Thank you.

ILLINGWORTH F 200 EAST SCHOOL PROSPECT HEIGHT

310.73' (MEAS.)

10'-0" UTILITY EASEMENT

15'-0" SIDE YARD SETBACK

15'-0" SIDE YARD SETBACK

182.45' (MEAS.)

102.30'

LANE

SCHOOL

COMPTON LN.

EXISTING TREE - CONTRACTOR TO VERIFY TREE WILL NOT INTERFERE WITH NEW CONSTRUCTION

DEMOLITION PLAN

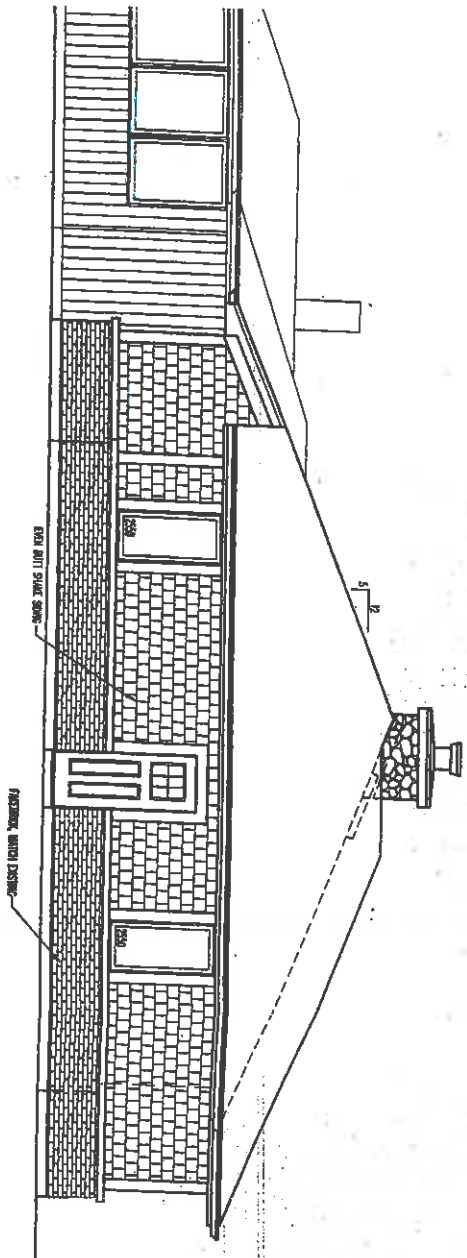
1/4"=1'-0"

DR
A0
A1
A1
A2

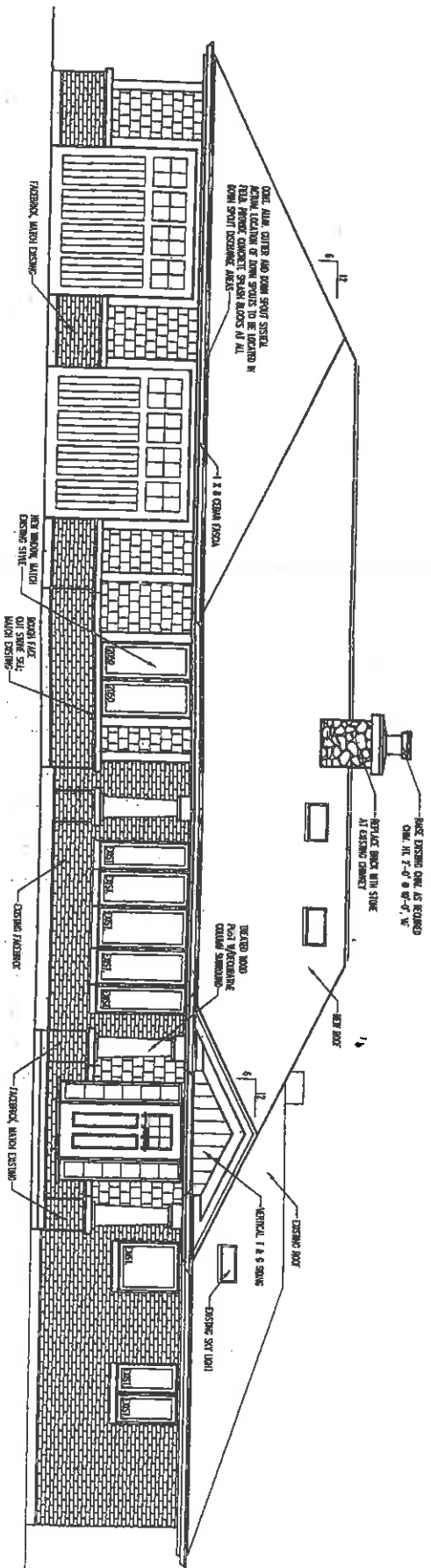


7

DR
A0
A1
A1
A2



LEFT ELEVATION
1/4"=1'-0"



FRONT ELEVATION
1/4"=1'-0"

REMODELING OF NOTES:

- WHEN ALTERING NEW ROOF PLACES WITH EXISTING, PRIOR TO PURCHASE OR GRADING OF ROOMING SITE
- ALL NEW SLOPE TO MATCH EXISTING UNLESS OTHER NEWLY OWNED
- WHEN SIZE OF WINDOWS IN FIELD PRIOR TO PURCHASE, ALL BEDROOMS MUST BE PROVIDED ONE EXCESS IN LOCATION WITH PLANS AND OWNER

WINDOW NOT

- TOP OF WINDOWS IN REDUCED AREAS IN
- TOP OF VALUANT WINDOWS 8'-6" A.F.F.
- TOP OF WINDOWS 9' 3/4" ABOVE SHIP-TO
- FOR 8'-0" PLATES, UNLESS OTHERWISE NOTED
- TOP OF WINDOWS 8' 3/4" ABOVE SHIP-TO
- FOR 8'-0" PLATES, UNLESS OTHERWISE NOTED
- ALL WINDOWS ARE DESIGNATED IN ROOMS IN
- EXAMPLE: 2555 = 2'-5" X 5'-5"
- PROPOSE (22) X 12'S ABOVE ALL WINDOWS
- PROPOSE SHUTTER GLAZING IN ALL WINDOWS
- WITH 16" OF TILOR, IN TOP/SIDE/END
- PROPOSE WINDOW GUARDS THAT COMPLY WITH
- WHEN SILL IS LESS THAN 24" FROM ABOVE
- ALL FIRESTAIRWAYS SHALL HAVE A MINIMUM
- WINDOWS & DOORS - 0.25 SLOPES -

ELEVATION S

E - EXCESS WINDOW

LINE DISTANCE.
• SEE ROOF PLAN FOR TYPICAL EAVE AND DUNE DE
ELEVATIONS
• IF ROOF AND SLOPE VARIATIONS PROVIDE LESS THAN
ADD OWN VIEWS AS NEEDED TO THE REAR AND SIDE

**City of Prospect Heights
Plan/Zoning Board of Appeals
September 26, 2013**

The regular meeting of the Plan/Zoning Board of Appeals was called to order at 7:00 pm by Chairman Weidman, at City Hall, 8 N. Elmhurst Road, in Prospect Heights, Illinois.

ROLL CALL:

Present: Commissioners Dash, Frank-Watson, Jones, Roscoe, Tammen, and
Chairman Weidman
Absent: Commissioner Wyatt

A Quorum was present. Also present at the meeting: Director of Building and Zoning Skiber and Assistant to the City Administrator Sabo.

APPROVAL OF JUNE 27, 2013 MINUTES

Motion made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve the meeting minutes from June 27, 2013 as presented. The motion was approved by a roll call vote.

ROLL CALL VOTE:

AYES: Commissioners Frank-Watson, Jones, Roscoe, Tammen, and
Chairman Weidman

NAYS: None

ABSENT: Commissioners Wyatt

ABSTAIN: Commissioner Dash

Motion carried.

Case No. ZBA-13-05V

Applicant: Bruce & Susan Illingworth

Address: 200 E. School Lane

Requesting a two foot one inch (2'1") side yard variation and a four foot one inch front yard variation to construct a single story addition.

Chairman Weidman entered the following exhibits into the record:

ZBA Exhibit 1: Application

ZBA Exhibit 2: Tax bill

ZBA Exhibit 3: Assignment to the agenda

ZBA Exhibit 4: Hardship letter

ZBA Exhibit 5: Public hearing notice

ZBA Exhibit 6: Notice to property owners

ZBA Exhibit 7: Site plan

ZBA Exhibit 8: Elevations

Mr. Bruce Illingworth presented the green cards from the notices to Chairman Weidman.

Chairman Weidman swore in Mr. Bruce Illingworth, 200 E. School Lane, Prospect Heights, Illinois.

Mr. Illingworth explained that thirty eight years ago, he and his wife bought their starter home at 200 E. School Lane. They had raised their kids there and had remained there since. With grandkids on the way, it is their desire to expand the home to accommodate

a larger dining table. Additionally, in order to make laundry an easier process, they are moving the laundry room the basement to the main floor. They plan to use the existing garage footprint to add an extra bedroom and to add a garage in front of the current existing garage structure. This process is the reason they are requesting the variation.

Director of Building and Zoning Skiber commented that Mr. and Mrs. Illingworth has provided a hardship letter stating their reason for expansion and the hardship they face with the site plan. The lot the structure sits on is triangular, with three sides, thus creating a hardship. If this home and expansion was located on a typical City of Prospect Heights lot with four sides, he believes this case would not be brought to the PZBA as the plan would fit on the allowable footprint of a traditional lot. These types of variations have been dealt with by the PZBA in the past.

Chairman Weidman commented that the project appears to be a good plan. He does not see anyone else to be affected by the small variations to the footprint or lot line.

Motion made by Commissioner Tammen, seconded by Commissioner Roscoe, to approve case ZBA-13-05V as presented. The motion was approved by a roll call vote.

ROLL CALL VOTE:

AYES: Commissioners Dash, Frank-Watson, Jones, Roscoe, Tammen, and Chairman Weidman

NAYS: None

ABSENT: Commissioner Wyatt

Motion carried.

COMMUNICATIONS

Director of Building and Zoning Skiber reported that Mayor Helmer has requested that PZBA petitions move through as quickly as possible. In conferring with the city attorney, it is allowable to move a case from PZBA to the next City Council meeting as long as the Chairman's recommendation is on hand and the minutes are pending. Therefore, the case that was approved tonight can move onto the City Council once the Chairman's recommendation is received.

OLD BUSINESS

There was none.

NEW BUSINESS

Director Building and Zoning Skiber welcomed Julie Malik-Mordian who is the new Building and Zoning Administrative Assistant and will be transitioning into the recording secretary roll for the PZBA. He also commented that he had not received a completed application for an October meeting however there may be a meeting for a fence variation request.

ADJOURNMENT

The September 26, 2013 Plan/Zoning Board of Appeals meeting was adjourned by unanimous voice vote, at 7:11 pm with a motion by Commissioner Roscoe, seconded by Commissioner Dash.

Respectfully Submitted,

Robert Sabo, Recording Secretary

D



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

From: Anne Marrin, City Administrator

Date: October 14, 2013

Re: Vehicle Stickers-Amendment to the City Code

Now that we have the State of Illinois Vehicle Registry information, we need to amend the City Code to state that "...any person or business to own or operate a motor vehicle upon the public way which is registered with the Illinois Secretary of State to an address located within the City..."

This addition allows us to utilize the registry for the collection of fees associated with the purchase of the City Vehicle Stickers.

10/14/2013 Attachments: Ordinance Amendment.



To: Mayor Nicholas J. Helmer and City Council

From: Stephanie Hannon, Finance Director

Date: October 7, 2013

Re: Vehicle Sticker – Secretary of State List

The City has received the list of all vehicles registered in the City of Prospect Heights. The staff will determine the residents which have not purchased a City sticker based upon the Secretary of State list. The resident will be sent a letter dated November 4, 2013. The letter will state that the resident will have until November 22, 2013 to pay the \$140 vehicle sticker fee or \$60 for seniors (includes the late fee) for 2013 or show proof the vehicle is not registered to the resident or has been sold. If the resident does not pay by November 22, 2013, they will receive a \$100 ticket.

Based upon a cursory review of the list, it appears that 6,500 vehicles are registered and have not paid for a vehicle sticker. The list may contain residents that have moved or have sold their cars. If we estimate that about one-third of the registered vehicles not having a vehicle sticker will be required to purchase one by November 22, 2013, the City should receive an estimated \$280,000 in additional revenue (2,000 @ \$140).

ORDINANCE NO. O-13-__

AN ORDINANCE AMENDING TITLE 10, CHAPTER 1 OF THE CITY OF PROSPECT HEIGHTS CITY CODE RELATING TO VEHICLE LICENSE REQUIREMENTS

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

SECTION ONE: That Title 10, Chapter 1, Section 3 of the Prospect Heights City Code is hereby amended with additions shown in underline text so that the same shall be read as follows:

10-1-3: VEHICLE LICENSE REQUIRED; APPLICATION:

It shall be unlawful for any person residing within the City to own and operate a motor vehicle upon the public way or for any person or business to own or operate a motor vehicle upon the public way which is registered with the Illinois Secretary of State to an address located within the City without the payment of a tax or license fee for each such vehicle in its proper classification.

Applications for vehicle licenses shall be made to the City on a form provided. It shall be the responsibility of the owner, operator or custodian of each motor vehicle coming within the meaning of this Chapter to make such application when due. The license issued pursuant to such application shall be issued only for the vehicle described in the application.

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 and APPROVED this ____ Day of _____, ____.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

Published in pamphlet form _____.

E



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

From: Anne Marrin, City Administrator

Date: October 14, 2013

Re: Intergovernmental Contribution Agreement with Metra

As noted in previous communications, the City of Prospect Heights had requested assistance from Metra for the purchase and installation of surveillance equipment for the train station located at Wolf Road. Metra's grant is an enhancement to our current surveillance system that will allow us an opportunity to provide for a safer atmosphere for our commuters and for the ability to protect their property while it is left in the lot.

The attached is the required Intergovernmental Agreement from Metra. The agreement states that Metra is providing the City with funds in the amount of \$17,817 for the Project (as submitted through Xtivity, our current security camera provider); and that the City is responsible for the installation and maintenance of the equipment.

This item is for review and discussion at the Workshop and will be placed on the Consent Agenda at the Regular on October 28, 2013 for passage.

10/14/2013 Attachments: Intergovernmental Agreement

INTERGOVERNMENTAL CONTRIBUTION AGREEMENT

THIS INTERGOVERNMENTAL CONTRIBUTION AGREEMENT ("Agreement") made and entered into this ____ day of _____, 2013, by and between the City of Prospect Heights, an Illinois municipal corporation ("**Municipality**"), and the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation ("**Metra**"). The Municipality and Metra are hereinafter sometimes individually referred to as a "**Party**" and jointly referred to as the "**Parties**."

RECITALS:

A. The Constitution of the State of Illinois, Article VII, Section 10, provides that units of local municipalities and school districts may contract among themselves in any manner not prohibited by law or by ordinance.

B. The Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes public agencies in Illinois to exercise jointly with any other public agency any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings.

C. Metra has the authority to cooperate with other governmental agencies and desires to contribute toward the payment for the installation and have the Municipality maintain a certain fence on right-of-way owned by the Union Pacific Railway Corporation ("**UP**").

D. The Municipality is authorized to cooperate with Metra in the exercise of its powers.

E. A mutual goal of the Municipality and Metra is to promote public safety and a respect for property throughout the Municipality.

F. In furtherance of that goal, the Municipality desires to purchase and install security cameras throughout the Municipality, including the Metra commuter facility located at 55 South Wolf Road, Prospect Heights, Illinois ("**Facility**").

G. Municipality has requested that Metra contribute the funding necessary for the purchase and installation of the security cameras and any appurtenant equipment at the Facility ("**Station Cameras and/or Project**").

H. Metra has determined that it is in the best interest of Metra to provide the Municipality the necessary funding for the purchase and installation of the Station Cameras.

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual covenants, conditions, and agreements contained in this Agreement, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

1. **RECITALS INCORPORATED.** The Recitals set forth above are specifically incorporated as substantive and material terms and provisions of this Agreement.

2. **METRA'S OBLIGATIONS.** Metra will contribute to the Municipality the cost of the purchase and installation of the Station Cameras, estimated to be Seventeen Thousand Eight Hundred Seventeen Dollars (\$17,817) ("**Metra Contribution**") as delineated on the **Project Budget Exhibit**, attached to and made a part of this Agreement. Metra shall not be liable for any additional funds in the event the installation of the Station Cameras exceed the amount of the total funding as shown on the Project Budget Exhibit.

3. **MUNICIPALITY'S OBLIGATIONS.**

(a) Municipality shall be responsible for the purchase, installation, monitoring, and all future maintenance of the Station Cameras.

(b) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the RTA and the NIRCRC, their respective directors, administrators, officers, agents, employees, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all injuries, liabilities, losses, damages, costs, payments and expenses of every kind and nature (including, without limitation, court costs and attorneys' fees) for claims, demands, actions, suits, proceedings, judgments, settlements arising out of or in any way relating to or occurring in connection with the Project or this Agreement. The indemnities contained in this Section shall survive termination of this Agreement.

(c) Municipality shall permit, and shall require its contractors to permit, Metra, RTA, or any other state or federal agency providing funds, or their designated agents, authorized to, to inspect all work, materials, payrolls, and other data and records with regard to the Station Cameras, and to audit the books, records, and accounts of Municipality and its contractors with regard to the Project.

4. **JOINT OBLIGATIONS.**

(a) The Parties agree to do all things reasonably necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in furthering the objectives of this Agreement, and the intent of the Parties as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the execution of such permits, applications and agreements, and the taking of such other actions as may be necessary to enable the Parties' compliance with the terms and provisions of this Agreement, and as may be necessary to give effect to the objectives of this Agreement and the intentions of the Parties as reflected by the terms of this Agreement.

(b) Neither Party shall assign this Agreement to any person or entity without the prior written consent of the other party.

(c) Municipality and Metra agree that this Agreement is for the benefit of the Parties and not for the benefit of any third party beneficiary. No third party shall have any rights or claims against Metra or the Municipality arising from this Agreement.

5. **TERMINATION.** Metra's contribution toward the Project is dependent upon the Municipality's long term commitment to provide for the maintenance of the Station Cameras. Accordingly, if the Municipality shall terminate this Agreement before the end of the useful life of the Station Cameras or continue in default of its obligations after notice and a 7-day

opportunity to cure such default, the Municipality shall reimburse Metra a prorated share of the Metra Contribution, based on a 10 year straight-line depreciation method, beginning on the Completion Date.

6. **NOTICES.** All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent by facsimile transmission, with proof of successful transmission sent by regular mail by the sending Party at the respective addresses shown below, or to such other party or address as either Party may from time to time furnish to the other in writing.

Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail, on the day of delivery if hand delivered or on the first business day after successful transmission if sent by facsimile transmission.

(a) Notices to Metra shall be sent to:

Commuter Rail Division
547 W. Jackson Boulevard
Chicago, Illinois 60661
Attn: Senior Associate General Counsel, Railroad, Real Estate and Grant Division
Phone: (312) 322-6696
Fax: (312) 322-6698

(b) Notices to Municipality shall be sent to:

8 N. Elmhurst Road
Prospect Heights, IL 60070
Attn: Mayor - Nicholas J. Helmer
Phone: (847) 398-6070 x231
Fax: (847) 392-4244

7. **GENERAL.**

(a) This Agreement and the rights and obligations accruing hereunder are binding upon the Parties and their respective heirs, legal representatives, successors and assigns. No waiver of any obligation or default of Municipality shall be implied from omission by Metra to take any action on account of such obligation or default, and no express waiver shall affect any obligation or default other than the obligation or default specified in the express waiver and then only for the time and to the extent therein stated.

(b) Section captions used in this Agreement are for convenience only and shall not affect the construction of this Agreement. Whenever the context requires or permits, the singular shall include the plural, the plural shall include the singular, and the masculine, feminine and neuter shall be freely interchangeable. In the event the time for performance hereunder falls on a Saturday, Sunday or holiday, the actual time for performance shall be the next business day.

(c) This Agreement shall be governed by the laws of the State of Illinois. This Agreement provides for the development and maintenance of real estate located within the State of Illinois, and is to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder shall be governed by the applicable statutory and common law of the State of Illinois.

(d) This Agreement, together with the exhibits attached hereto (all of which are incorporated herein by this reference), constitutes the entire Agreement between the Parties with respect to the subject matter hereof. No changes, modifications or alterations to this Agreement shall be effective without the written consent and authorization of the Parties.

(e) If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part was never included, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law provided that the Agreement, in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the Parties. In the event of any conflict or inconsistency between the terms set forth in the body of this Agreement and the terms set forth in any exhibit hereto, the terms set forth in such exhibit shall govern and control.

(f) The execution, delivery of, and performance under this Agreement is pursuant to authority, validity and duly conferred upon the Parties and signatories hereto.

8. **COUNTERPARTS.** This Agreement may be simultaneously executed in several counterparts, each of which so executed shall be deemed to be an original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Agreement is entered into by and between the Parties hereto as of the date and year first above written.

CITY OF PROSPECT HEIGHTS:

**COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION
AUTHORITY:**

By: _____

By: _____
Donald A Orseno, Interim Executive Director

(please print name and title)



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

From: Anne Marrin, City Administrator

Date: October 14, 2013

Re: Retrofit of Existing DOT-111 Rail Tank Cars

At the October NWMC meeting the issues of railcar safety was discussed regarding the DOT-111 tank cars. The cars have been known to be safety hazards since the early 1990's. There have been several very bad derailments of the cars that led to the deaths of 47 people in Quebec in July of 2013. A previous incident in Cherry Valley Illinois occurred in 2009 which involved 72 tank cars of ethanol that derailed killing one person, injury nine others and causing a fire that took over 24 hours to burn itself out.

These tank cars come through our communities every day and are a hazard to the lives, safety and environment of our areas. These tankers have increased exponentially in use since the 1990's and it is estimated there are over 250,000 of these tankers on railways today increasing the probability for catastrophic derailments in communities all across North America.

The NWMC has passed a resolution asking the federal government to improve construction standards for newly manufactured tankers and to require a retrofit program for existing tankers that are known to leak and rupture. The NWMC is asking all member to pass a resolution showing support of this initiative.

This will be moved to the Consent Agenda at the Regular City Council meeting on October 28, 2013 for passage and will be filed with the Federal Register.



September 20, 2013

TO: Mayors in the Metropolitan Chicago Area

FROM:	Karen Darch	Tom Weisner
	President, Village of Barrington	Mayor, Aurora
	TRAC Co-Chair	TRAC Co-Chair
	Executive Board Chair, MMC	Executive Board Vice-Chair, MMC

SUBJECT: Federal Rail Safety Rulemaking **Action Alert**

As co-chairs of the suburban Chicagoland TRAC Coalition that was formed in 2008, we wanted to make you aware of the opportunity for local governments to weigh in on a federal regulatory matter involving a critical rail safety issue.

Following the National Transportation Safety Board (NTSB) investigation into a CN ethanol train derailment near Rockford in 2009, we were alerted to the dangers posed by the DOT-111 tank car that is used by the rail industry to transport flammable hazmat like ethanol and crude oil throughout North America. In a nutshell, the NTSB has warned regulators since 1991, that the DOT-111 tank car has a high incidence of rupturing when involved in accidents and derailments.

That NTSB investigation launched TRAC into action. Since spring of 2012, we've been urging federal regulatory action to correct the problem. The federal government is now acting and is seeking public input by November 5, 2013 – especially input from local governments.

Action or inaction by the federal government on this important safety issue could have serious future implications for communities on or near rail lines that carry freight.

Please review the attached summary of the issue, as well as a model resolution we are asking local governments to adopt and forward to federal regulators before the November 5, 2013 comment deadline.

Thank you.

RAIL TANK CAR ISSUE SUMMARY & ACTION REQUEST

ISSUE SUMMARY:

In response to the findings stemming from the National Transportation Safety Board's (NTSB) investigation of a June 2009 Canadian National Railway (CN) freight train derailment outside of Rockford, Illinois, the Village of Barrington and the Illinois-based TRAC Coalition jointly filed a petition on April 3, 2012 with the Pipelines and Hazardous Materials Safety Administration (PHMSA) asking that it promulgate rules that will make the fleet of new and existing tank cars that carry ethanol and crude oil by rail in North America more crashworthy in derailments and accidents. ***PHMSA released its notice of proposed rulemaking on September 6, 2013 and is seeking input from local governments by November 5, 2013.***

The 2009 accident investigated by the NTSB involved a train containing 74 cars of ethanol that derailed after the rail bed underneath the train had washed away. One person was killed and nine others injured when several of the derailed tank cars split open and started a massive fire that took over 24 hours to burn itself out. Since 1991, the tank cars involved in the accident – DOT-111 tank cars – have been known by federal regulators and the freight rail industry to have high failure rates in accidents because they puncture easily.

The more recent July 6, 2013 catastrophic derailment of a train carrying 72 tank cars of crude oil in Lac-Mégantic, Canada that caused 47 deaths also involved the defective DOT-111 tank cars. ***With the exponential growth of this dangerous hazmat traveling by rail over the last five years, it is clear that there is a growing potential for catastrophic derailments in communities all across North America.*** In fact, the problems with this defective tank car is garnering national media attention, including this September 5, 2013 "NBC Nightly News with Brian Williams" piece that provides an excellent overview of the problem: <http://investigations.nbcnews.com/news/2013/09/05/20343288-danger-on-the-tracks-unsafe-rail-cars-carry-oil-through-us-towns?lite>

In response to the Rockford derailment, industry convened a working group made up of the Association of American Railroads (AAR), freight railroads, and shippers to set manufacturing standards for new cars and asked PHMSA to adopt those standards in 2011. However, the industry request explicitly asked that the existing fleet of tank cars not be retrofitted to make them safer due to the cost of a retrofit program. The AAR calculated that a retrofit of a tank car would cost \$15,000, but with an average life span of over 30 years for the existing fleet, that amounts to less than \$500 a year.

Backed by NTSB expertise, the April 3, 2012 petition by Barrington & the Illinois TRAC Coalition made the case that improved construction standards for only newly manufactured tank cars is not sufficient for protecting public safety. ***As the NTSB experts recognized, while the improved AAR standards would make new cars safer than the existing cars, communities would be no safer if old and new tank cars are comingled when these tank cars derail.*** With an eight-year average age for the existing tank car fleet, failure to require a retrofit program would allow tank cars that are filled with ethanol and crude oil – and known to be dangerous – to roll freely through American communities for the next three decades.

This issue goes far beyond the daily challenges of dealing with freight rail operations in our communities. According to Federal Railroad Administration safety statistics, between 2000 and 2011 there has been – on average – a reportable freight derailment in this country over five times every day. Additionally, the derailment in Lac-Mégantic has already been ball-parked at over \$200 million to fund the environmental

remediation and clean-up costs alone. Since that sum far surpasses the liability insurance cap of the involved railroad, it has entered bankruptcy proceedings. Given inadequate insurance protection across the rail industry, it is unclear as to who will be footing the bill when it comes to paying the catastrophic costs associated with a major tank car derailment. For these reasons, it is way past due for federal regulators to prioritize the concerns of local governments to remedy the known safety flaws with the DOT-111 tank car.

ACTION REQUEST OF LOCAL GOVERNMENTS:

It is vital that local governments weigh in on this important issue prior to the November 5, 2013 comment deadline. To that end, a sample resolution is attached that local units of government can adopt and forward to PHMSA to indicate their support for the rail safety changes detailed in this summary and in this rulemaking document:

https://www.federalregister.gov/articles/2013/09/06/2013-21621/hazardous-materials-rail-petitions-and-recommendations-to-improve-the-safety-of-railroad-tank-car?utm_campaign=subscription+mailing+list&utm_medium=email&utm_source=federalregister.gov

Please act expeditiously to pass this resolution. Once adopted, a copy of your government's resolution should be submitted in one of three ways:

- Through the Federal Rulemaking Portal: <http://www.regulations.gov>. Follow the instructions for submitting comments.
- Via Fax: 1-202-493-2251.
- By mail: Docket Management System; U.S. Department of Transportation, West Building, Ground Floor, Room W12-140, Routing Symbol M-30, 1200 New Jersey Avenue SE., Washington, DC 20590.

Instructions: All submissions must include the agency name and docket number for this notice (as shown in the model resolution) at the beginning of the comment. To avoid duplication, please use only one of the three methods of delivery.

Any questions you may have on this matter can be directed to FightRailCongestion@gmail.com. Thank you!

**(CITY, TOWN, VILLAGE, COUNTY OF _____) RESOLUTION
SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS
THAT TRANSPORT PACKING GROUPS I AND II HAZMAT
BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION
IN DOCKET NO. PHMSA-2012-0082 (HM-251)**

Whereas, rail freight operations impact thousands of villages, towns, cities and counties across all regions of the United States of America; and

Whereas, safe rail operations are of critical interest to local units of government based on (1) the need to prevent catastrophic accidents like the one that occurred in Lac-Mégantic, Canada in July 2013; and (2) the responsibility local governments have to provide emergency response units to manage the impact of rail accidents and derailments in communities across the country; and (3) significant costs associated with clean-up, environmental remediation, medical expenses, other personal injury damages or wrongful death claims for community residents that have the potential to surpass the rail industry's ability to pay for them; and

Whereas, ethanol and crude oil are a large and exponentially growing segment of hazardous materials being shipped across the nation via freight rail, which will continue to be a preferred transport mode of choice for this hazmat; and

Whereas, since 1991, it has been known to industry and federal regulators that there are safety-related defects in the DOT-111 tank car that serves as the primary tank car used in the shipping of these hazardous flammable materials via freight rail; and

Whereas, the federal Pipelines and Hazardous Materials Safety Administration (PHMSA) regulates the safe transport of hazardous materials by railroads in the United States; and

Whereas, the business decisions of railroad companies and hazardous material shippers impact the safety, environment, and emergency response system in the communities in which the freight railroads traverse, but state and local governments have no ability to regulate railroad operations; and

Whereas, industry has failed to act in the last two decades to correct the known defects in DOT-111 tank cars, and waited until 2011 to seek government approval to upgrade safety standards for newly manufactured DOT-111 tank cars; and

Whereas, a tank car expert from the National Transportation Safety Board testified in 2012 that a retrofit of existing tank cars is necessary because co-mingling existing unsafe DOT-111 tank cars with newly manufactured ones "does nothing to improve the safety in an accident"; and

Whereas, the petition for rulemaking submitted to PHMSA on April 3, 2012 by Barrington, Illinois and the Illinois TRAC Coalition reflects the point of view of local governments, which is supported by recommendations of the National Transportation Safety Board, that changes are needed in federal regulations and/or law to better protect public safety relative to DOT-111 tank car safety and train consist dissemination; and

Whereas, the April 3, 2012 petition provides a compelling rationale for making long overdue changes in safe rail operations vis-a-vis retrofitting existing DOT-111 tank cars; and

Whereas, the April 3, 2012 petition demonstrates that the cost of a DOT-111 tank car fleet retrofit for existing cars would be of nominal expense over the remaining average thirty-year lifespan for the existing fleet, and

Whereas, PHMSA issued on September 6, 2013 (78 Federal Register 54849-54861) an Advance Notice of Rulemaking seeking by November 5, 2013 the input from local and state governments on the issue of retrofitting the DOT-111 tank car.

Therefore, Be It Resolved by the Corporate Authorities of _____, (State) as follows:

Section 1: We support the April 3, 2012 petition of Barrington, Illinois and the Illinois TRAC Coalition seeking new regulations to retrofit existing DOT-111 tank cars used to transport Groups I and II Packing Materials.

Section 2: This Resolution shall take effect from and after its passage and approval as provided by law.

Section 3: This adopted Resolution shall be sent to the Pipelines and Hazardous Materials Safety Administration in Docket No. PHMSA-2012-0082 (HM-251) urging expeditious action on the joint Barrington and Illinois TRAC Coalition April 3, 2012 Petition No. P-1587.

PASSED THIS ____ **DAY OF** _____, 2010 **BY ROLL CALL VOTE AS FOLLOWS:**

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ **DAY OF** _____, 2012

BY: _____

(Print Name) _____

(Title) _____

ATTESTED AND FILED THIS ____ **DAY OF** _____, 2012

(Print Name) _____

(Title) _____

6

October 9, 2013

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



From: Robert Sabo, Deputy City Clerk

RE: Review of Liquor Code and Comparison with the Village of Arlington Heights

Staff has completed a review and analysis of the City of Prospect Heights liquor code with a focus on opportunities for consolidation of liquor license classifications. The comparable liquor code used was Arlington Heights. In reviewing Arlington Heights' liquor code, it was noted that there were 15 classifications of liquor licenses. The City of Prospect Heights currently has 13 classifications. In order to better examine the different classifications of liquor licenses, each type of license will be addressed individually (significant differences between PH and AH are underlined within the cells):

Wine and beer only, for consumption on premises

Prospect Heights	Arlington Heights
Class C-1: Authorize retail sale of wine and beer only in restaurants only for consumption on premises. Class C-3: Authorize retail sale of wine and beer only in restaurants only for consumption on premises with different hours than Class C-1. Class A-1: Authorize retail sales on the premises of beer and wine only for consumption on the premises in a bowling alley only.	Class E: Authorize retail sale of wine and beer only in restaurants only for consumption on premises.
Must have a seating capacity of <u>30</u> persons for food service.	Must have a seating capacity of <u>25</u> persons for food service.
5 current license holders	19 current license holders
<u>\$1,650 per year</u>	<u>\$2,700 per year</u>
Class C-1: M-R 8AM- <u>2AM</u> F 8AM- <u>3AM</u> Sa 8AM- <u>3AM</u> Su <u>12PM-2AM</u> Class C-3: M-R 8AM-12AM F 8AM-1AM Sa 8AM-1AM Su <u>8AM-12AM</u>	Class E: M-R 8AM- <u>12AM</u> F 8AM- <u>1AM</u> Sa 8AM- <u>1AM</u> Su <u>11AM-12AM</u> *On mornings of certain holidays, sale is allowed until 1AM.

Liquor for consumption on premises

Prospect Heights	Arlington Heights
Classes A; A-2; A-3: Authorize the retail sale on the premises of alcoholic liquor only for consumption on the premises. Class C: Authorize the retail sale, in restaurants only, of alcoholic liquor for consumption on the premises where sold. No such Class C license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. <u>Class C-2:</u> Authorize the retail sale of alcoholic liquor in restaurants only in those establishments which are located within the boundaries of the area commonly referred to as the Prospect Crossing TIF and have no less than 7,000 square feet.	Class A: Authorize the retail sale in restaurants of alcoholic beverages for consumption on premises. Class AA: Authorize the retail sale in restaurants only of alcoholic liquor for consumption on the premises where sold. Class AA Adjunct: This license may be utilized in conjunction with premises holding a Class AA license and stipulates hours of service.
<u>Classes A; A-2; A-3</u> have no food service requirements stipulated. Class C must have seating capacity at tables of a minimum of <u>30</u> persons for food service and offer their patrons full and complete meals including dinner menu.	Class A: Must have seating capacity at tables for a minimum of <u>25</u> persons for food service and offer their patrons full and complete meals including dinner menu. Class AA: Must have seating capacity at tables for a minimum of <u>75</u> persons for food service and offer their patrons full and complete means including dinner menu. <u>Holders of Class A or Class AA may modify their menu served after 11PM provided such service includes a variety of sandwiches or similar foods and hot and cold non-alcoholic beverages.</u>
Class A: 5 current license holders Class A-2: 1 current license holder Class A-3: 1 current license holder Class C: 3 current license holders Class C-2: 1 current license holder	Class A: 29 current license holders Class AA: 25 current license holders Class AA Adjunct: 2 current license holders
<u>Class A:</u> \$3,300 per year <u>Class A-2:</u> \$4,400 per year <u>Class A-3:</u> \$4,000 per year <u>Class C:</u> \$3,300 per year <u>Class C-2:</u> \$3,300 per year	<u>Class A:</u> \$3,800 per year <u>Class AA:</u> \$4,600 per year <u>Class AA Adjunct:</u> \$2,600 per year in addition to Class AA license fee.

Class A: M-R <u>8AM-2AM</u> F <u>8AM-3AM</u> Sa <u>8AM-3AM</u> Su <u>12PM-2AM</u> *On mornings of July 4, Memorial Day, Labor Day, January 1 and Thanksgiving, sale is allowed until 3AM. Class A-2: M-R <u>8AM-4AM</u> F <u>8AM-4AM</u> Sa <u>8AM-4AM</u> Su <u>12PM-3AM</u> *On mornings of July 4, Memorial Day, Labor Day, January 1 and Thanksgiving, sale is allowed until 4AM. Class A-3: M-R <u>8AM-3AM</u> F <u>8AM-4AM</u> Sa <u>8AM-4AM</u> Su <u>12PM-3AM</u> Class C: M-R <u>8AM-2AM</u> F <u>8AM-3AM</u> Sa <u>8AM-3AM</u> Su <u>12PM-2AM</u> *On mornings of July 4, Memorial Day, Labor Day, January 1 and Thanksgiving, sale is allowed until 3AM. Class C-2: M-R <u>8AM-2AM</u> F <u>8AM-3AM</u> Sa <u>8AM-3AM</u> Su <u>12PM-2AM</u>	Class A: M-R <u>8AM-12AM</u> F <u>8AM-1AM</u> Sa <u>8AM-1AM</u> Su <u>11AM-12AM</u> *On mornings of July 4, Memorial Day, Labor Day, and Thanksgiving sale is allowed until 1AM. On morning of January 1, sale is allowed until 2AM. Class AA: M-R <u>8AM-1AM</u> F <u>8AM-2AM</u> Sa <u>8AM-2AM</u> Su <u>10AM-1AM</u> *On mornings of July 4, Memorial Day, Labor Day, Thanksgiving, and January 1 sale is allowed until 2AM. Class AA Adjunct: M-R <u>8AM-2AM</u> F <u>8AM-3AM</u> Sa <u>8AM-3AM</u> Su <u>10AM-2AM</u> *On mornings of July 4, Memorial Day, Labor Day, Thanksgiving, and January 1 sale is allowed until 3AM.
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Sale of packaged wine and beer only, for consumption off premises

Prospect Heights	Arlington Heights
Classes B-1; B-2: Authorize retail sale of wine and beer, but not for consumption on premises where sold.	Class BB: Authorize retail sale of wine and beer only, but not for consumption on premises sold.
<u>2 classifications</u> of wine and beer licenses with two different time specifications.	<u>One classification</u> of wine and beer license.
3 current B-1 license holders; 1 current B-2 license holder	3 current license holders

<u>Class B-1: \$1,925 per year</u>	<u>\$2,700 per year</u>
<u>Class B-2: \$2,200 per year</u>	
Class B-1: M-R <u>11AM-12AM</u> F <u>11AM-12AM</u> Sa <u>8AM-12AM</u> Su <u>9AM-12AM</u> Class B-2: M-R <u>8AM-2AM</u> F <u>8AM-2AM</u> Sa <u>8AM-2AM</u> Su <u>12PM-2AM</u>	Class BB: M-R <u>8AM-12AM</u> F <u>8AM-1AM</u> Sa <u>8AM-1AM</u> Su <u>11AM-12AM</u> *On mornings of certain holidays, sale is allowed until 2AM.

Sale of packaged alcoholic liquor, for consumption off premises

Prospect Heights	Arlington Heights
Class B: Authorize the retail sale of alcoholic liquor, but not for consumption on premises where sold.	Class B: Authorize the retail sale of alcoholic liquor, but not for consumption on the premises where sold.
6 current license holders	27 current license holders
<u>\$2,200 per year</u>	<u>\$3,700 per year</u>
Class B: M-R <u>8AM-12AM</u> F <u>8AM-12AM</u> Sa: <u>8AM-3AM</u> Su: <u>9AM-12AM</u> *On December 31, sale is allowed until 12AM.	Class B: M-R <u>8AM-12AM</u> F <u>8AM-1AM</u> Sa <u>8AM-1AM</u> Su: <u>11AM-12AM</u> *On mornings of certain holidays, sale is allowed until 2AM.

Upon review of the comparison tables, it can be noted that the primary differences between Prospect Heights and Arlington Heights are related to numbers of seats required for liquor licenses requiring food service, prices charged for liquor licenses, and hours of service.

Recommendations

In an effort to consolidate the liquor code to become more concise and to condense the language in the liquor code, the following areas of consolidation opportunity exist for City Council consideration:

- 1) Consolidate the Class B-1 and Class B-2 liquor license categories into one category. This would require determining what hours would be desirable as the differences between the two licenses are the fee and the hours.
- 2) Consolidate the Class A and Class C liquor license categories into one category. Either transitioning the Class C licenses to Class A licenses or vice versa as the City Council desires. To reiterate, the difference between Class A and Class C liquor license is in the City Code language requiring Class C licensees to have food service and for the liquor license to be complementary to the food service

versus Class A makes no reference to food service. The hours and fee for both Class A and Class C are the same.

- 3) Consolidate the Class C-2 liquor license category into the Class C liquor license category. To reiterate, the Class C-2 liquor license category relates to businesses in the TIF district but has the same stipulations as a Class C liquor license.
- 4) The liquor code currently has a Class A-1 which is a wine and beer license for bowling alleys. There is an opportunity to consolidate this category into the Class C-1 licenses which is a wine and beer license for food service establishments. As no bowling alley is currently operational in Prospect Heights, there is an opportunity to consolidate this license category to reduce some of the language in the City Code.
- 5) An additional opportunity for review is the liquor license fee schedule. All of Prospect Heights' liquor license categories assess a lower license fee than Arlington Heights. This may be an area for City Council consideration.

Sincerely,



Robert Sabo
Assistant to the City Administrator

Attachments:

- Exhibit A: Current list of liquor licensees
- Exhibit B: City of Prospect Heights Liquor Code
- Exhibit C: Village of Arlington Heights Liquor Code

EXHIBIT A

Liquor Licenses in the City of Prospect Heights

Name	Address	City	Class Liquor	Fee
Atlantis Banquets	1273 N. Rand Road	Arlington Heights, IL 60004	A	\$3,300.00
Fireside Land Development LLC., DBA Hilton Northbrook	2855 N. Milwaukee Avenue	Northbrook, IL 60062	A	\$3,300.00
JS & S Corp.	1211 S. Wolf Road	Prospect Heights, IL 60070	A	\$3,300.00
Players Pub & Grill, Inc.	1250 S. River Road	Prospect Heights, IL 60070	A	\$3,300.00
Crowne Plaza Chicago Northbrook	2875 N. Milwaukee Avenue	Northbrook, IL 60062	A	\$3,300.00
Rocky Vanders	698 N. Milwaukee Avenue	Prospect Heights, IL 60070	A-2	\$4,400.00
House of Music and Entertainment LLC	1227 N. Rand Road	Arlington Heights, IL 60004	A-3	\$4,000.00
Aldi Inc	1432 E. Rand Road	Arlington Heights, IL 60004	B	\$2,200.00
Coachlite Liquors	7 S. Wolf Road	Prospect Heights, IL 60070	B	\$2,200.00
Discount Liquors	3 E. Camp McDonald Road	Prospect Heights, IL 60070	B	\$2,200.00
Palwaukee Liquors	688 N. Milwaukee Avenue	Prospect Heights, IL 60070	B	\$2,200.00
Ridghi Enterprises, Inc. dba S&G Food and Liquor	828-30 N. Elmhurst Road	Prospect Heights, IL 60070	B	\$2,200.00
Matrima Inc. dba Volume Liquor	1312 N. Rand Road	Arlington Heights, IL 60004	B	\$2,200.00
Roy Corporation DBA Convenient Food and Beer	1203 N. Elmhurst Road	Prospect Heights, IL 60070	B-1	\$1,925.00
AALA Enterprises, Inc. DBA Prospect Heights Citgo	1204 N. Elmhurst Road	Prospect Heights, IL 60070	B-1	\$1,925.00
Speedway #4251	1021 N. Rand Road	Arlington Heights, IL 60004	B-1	\$1,925.00
Walgreens #04146	1 N. Elmhurst Rd.	Prospect Heights, IL 60070	B-2	\$2,200.00
Naomi Sushi	1309 N. Rand Road	Arlington Heights, IL 60004	C	\$3,300.00
Secret Garden Restaurant	1612 N. Rand Road	Arlington Heights, IL 60004	C	\$3,300.00
Blue Swan Ltd., DBA Gabin Café	1 S. Wolf Road	Prospect Heights, IL 60070	C	\$3,300.00
Monica's Restaurant Corp.	636 N. Milwaukee Avenue	Prospect Heights, IL 60070	C-1	\$1,650.00
Nikko's Restaurant	1421 N. Rand Road	Arlington Heights, IL 60004	C-1	\$1,650.00
Yummy Gourmet Restaurant	1255 N. Rand Road	Arlington Heights, IL 60004	C-1	\$1,650.00
Seoul Billiards	668 N. Milwaukee Ave	Prospect Heights, IL 60070	C-1	\$1,650.00
Royal Roast Chicken/EI Pollo Real	1 S. Wolf Road	Prospect Heights, IL 60070	C-1	\$1,650.00
Comfort Inn - RK Hospitality Inc.	600 N. Milwaukee Avenue	Prospect Heights, IL 60070	C-2	\$3,300.00
Blackhawk Restaurant Group, LLC Series PCProspect d/b/a Per	1253 N. Rand Road	Arlington Heights, IL 60004	C-3	\$1,650.00
River Trails Park District - Rob Roy Golf Course	505 E. Camp McDonald Road	Prospect Heights, IL 60070	D	\$0.00

This section has been affected by a recently passed ordinance, 13-07 - CLASSIFICATION OF LICENSES. Go to new ordinance.

2-3-8: CLASSIFICATION OF LICENSES:

A. Class A Licenses: Class A licenses which shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises. If the premises is a hotel, packaged liquor may be sold to guests of the hotel. (Ord. 0-95-44, 10-16-1995)

Class A-1 Licenses: Class A-1 licenses shall authorize the retail sales on the premises of beer and wine only for consumption on the premises in a bowling alley only. (Ord. 0-99-19, 8-16-1999, eff. 8-26-1999)

Class A-2 Licenses: Class A-2 licenses shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises. (Ord. 0-03-52, 12-1-2003, eff. 12-11-2003)

Class A-3 Licenses: Class A-3 licenses shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises during the hours set forth in section 2-3-9 of this chapter. The holder of a class A-3 license may petition the local liquor commissioner for a temporary extended hours permit to allow extended hours not later than four o'clock (4:00) A.M. on any one day Sunday through Thursday. Said petition must be in writing and delivered to the local liquor commissioner not less than fourteen (14) days prior to the date on which the licensee desires extended hours. An extended hours permit granted under this section shall be valid only for the single date specified on the permit. Extended hours under this subsection may be granted in the sole discretion of the local liquor commissioner and shall not be deemed a right of the licensee. (Ord. 0-11-20, 6-27-2011)

B. Class B Licenses: Class B licenses which shall authorize the retail sale of alcoholic liquor, but not for consumption on the premises where sold.

If said sale of alcoholic liquor is carried out on premises which are utilized primarily for other retail sales activities, the sale of such liquor shall be confined to an area which is separated from the other retail sales activity.

The sale of such liquor shall be confined to an area which is separated from the other retail portions of the premises by a suitable enclosure or partition of such design and construction as may be approved by the local liquor control commissioner. No class B license outstanding on the effective date of this section shall be renewed upon its expiration unless such approved enclosure or partition has been constructed. (Ord. 0-95-44, 10-16-1995)

C. Class B-1 And B-2 Licenses:

1. **Class B-1 Licenses:** Class B-1 licenses which shall authorize the retail sale of wine and beer, but not for consumption on the premises where sold. The said sale of alcoholic liquor is carried out on premises which are used primarily for the sale at retail of packaged foods and/or convenience items to be carried out from the premises.
2. **Class B-2 Licenses:** Class B-2 licenses which shall authorize the retail sale of wine and beer, but not for consumption on premises where sold. The said sale of alcoholic liquor is carried out on premises which are used primarily for the sale at retail of packaged foods and/or convenience items to be carried out from the premises, during hours of operation which differ from the B-1 classification.
3. **Separate Area For Sales:** If said sale of wine or beer is carried out on premises which are utilized primarily for other retail sales activities, the sale of such liquor shall be confined to an area which is separated from the other retail sales activity. The sale of such wine or beer shall be confined to an area which is separated from the other retail portions of the premises by a suitable enclosure or partition of such design and construction as may be approved by the local liquor control commissioner. No class B-1 or B-2 license outstanding on the effective date of this section shall be renewed upon its expiration unless such approved enclosure or partition has been constructed. (Ord. 0-07-28, 7-9-2007)

D. Class C Licenses: Class C licenses which shall authorize the retail sale, in restaurants only, of alcoholic liquor for consumption on the premises where sold. Such licenses may be issued to and retained by those establishments which:

1. Have a seating capacity at tables for a minimum of thirty (30) persons for food services; and
2. Offer their patrons full and complete meals, including a dinner menu.

No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant or are operated as a "fast food restaurant" as defined in this chapter. Without limiting the generality of the foregoing, limited food service, such as provided by lounges, luncheonettes, diners, coffee shops, drive-ins, etc., do not satisfy the requirements for this license classification.

E. Class C-1 Licenses: Class C-1 licenses which shall authorize the retail sale of wine and beer in restaurants only, for consumption on the premises where sold. Such licenses may be issued and retained by those establishments which:

1. Have a seating capacity at tables for a minimum of thirty (30) persons for food services; and

2. Offer their patrons meals.

No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. (Ord. 0-95-44, 10-16-1995)

F. **Class C-2 Licenses:** Class C-2 licenses which shall authorize the retail sale of alcoholic liquor in restaurants only, without a bar or cocktail lounge area for consumption on the premises where sold. Such licenses may be issued and retained by those establishments which:

1. Are located within the boundaries of the area commonly referred to as the Prospect Crossing TIF area and have a square footage of not less than seven thousand (7,000) square feet; and
2. Meet all the requirements set forth in subsection D of this section for class C licenses. (Ord. 0-01-05, 2-20-2001, eff. 3-2-2001)

G. **Class D Licenses:** Class D licenses which shall authorize the retail sale of alcoholic liquor for consumption on public golf course premises.

H. **Daily Permits:** The local liquor control commissioner may grant a daily permit which shall authorize the retail sale of alcoholic liquors for consumption only on the premises where sold, to any company, organization or group, authorizing the sale of alcoholic liquor at any picnic, carnival or similar function given by said organization.

Daily permits may be issued for not more than five (5) consecutive days to any one organization. The application for a daily permit shall specify the name of the organization, the person or persons responsible for custody and sale of alcoholic beverages, the dates, and hours of service, and shall indicate the nature of the organization (e.g., charitable, civic) and the character of the event or events to which the permit applies. No such permits, however, shall be issued or granted except upon proof of adequate dramshop (host liquor liability) insurance provided by the insurance carrier or a bona fide agent of the carrier.

Prior to the issuance of a daily permit to any applicant, such applicant shall place on deposit with the local liquor control commissioner the sum of one hundred dollars (\$100.00) to one thousand dollars (\$1,000.00), the exact amount to be determined by the local liquor control commissioner for each day of the event for which a permit is required. At the discretion of the local liquor control commissioner, such deposit shall be refundable to such applicant provided that the event for which the daily permit was issued, was conducted without justifiable complaints from nearby residents and without disruption of nearby business activities or traffic flow. No such deposit shall be refunded

in the event that any violation of this section occurred at the event for which the daily permit was issued.

- I. **Special Permits:** The local liquor control commissioner may grant modified hours for special events with no more than three (3) such permits to be approved per applicant per year. Such special permits shall be restricted to holders of class A and class C licenses. Requests for the permit for modified hours shall be made to the local liquor control commissioner in writing, signed by the applicant, including name of responsible supervisor to the special event, client for whom the special event will be held and any other information deemed necessary by the local liquor control commissioner. Each application for a permit for modified hours shall include a nonrefundable fee of one hundred dollars (\$100.00) which shall be separate and distinct from the annual license fee. (Ord. 0-95-44, 10-16-1995)
- J. **Sunday Brunch Permits:** The local liquor control commissioner may grant to holders of class A and class C licenses a special Sunday brunch SB permit to serve alcoholic beverages on Sundays between the hours of nine o'clock (9:00) A.M. and twelve o'clock (12:00) noon. The SB permit shall be an addendum to the annual license; and, in no way, shall it be regarded as a license. Holders of such permits shall pay the fees established in section 2-3-9 of this chapter. (Ord. 0-95-44, 10-16-1995; amd. Ord. 0-09-07, 3-13-2009)

The SB permits shall be effective and concurrent with the licenses to which they apply. No such permit shall be valid in the absence of or during the revocation or suspension of the license to which it applies.

SB permits shall be issued subject to the same rules and restrictions with respect to holder qualifications, terms and conditions, and to the general requirements of this chapter which apply to the licenses. Additional restrictions are as follows:

1. SB permits shall apply only to the service of alcoholic beverages at the licensed establishment.
2. All licensed establishments holding an SB permit may provide additional alcoholic beverage service during the period between the hours of nine o'clock (9:00) A.M. and twelve o'clock (12:00) noon on Sundays only in connection with meal service.

No person or persons shall be served alcoholic beverages in any area where meal service is not offered and available, and no person or persons shall consume alcoholic beverages during such period except in connection with a meal.

3. Service of alcoholic beverages under the SB permit is strictly prohibited in cocktail lounges, bar areas, coffee shops and other rooms or areas where complete meals are not offered and served. (Ord. 0-95-44, 10-16-1995)

This section has been affected by a recently passed ordinance, 11-28 - NUMBER OF LIQUOR LICENSES. Go to new ordinance.

This section has been affected by a recently passed ordinance, 11-29 - NUMBER OF LIQUOR LICENSES. Go to new ordinance.

This section has been affected by a recently passed ordinance, 12-01 - LIQUOR LICENSES. Go to new ordinance.

This section has been affected by a recently passed ordinance, 12-16 - NUMBER OF LIQUOR LICENSES. Go to new ordinance.

This section has been affected by a recently passed ordinance, 12-21 - COIN-OPERATED AMUSEMENT DEVICES . Go to new ordinance.

This section has been affected by a recently passed ordinance, 13-05 - NUMBER OF CLASS A LIQUOR LICENSES. Go to new ordinance.

This section has been affected by a recently passed ordinance, 13-13 - CLASS C-1 LIQUOR LICENSES. Go to new ordinance.

2-3-9: LICENSES; CLASSES, FEES, LIMITATIONS ON NUMBER AND HOURS OF OPERATION:

The annual license classification as described in section 2-3-8 of this chapter, and the limitation on the outstanding number of such licenses shall be as provided in the following schedule:

Class Of License	Annual Fee ¹	Limitation On Number	Monday Through Thursday	Friday	Saturday	Sunday
A	\$3,300 .00	6	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 3:00 A.M. Saturday	8:00 A.M. through 3:00 A.M. Sunday	2:00 noon through 2:00 A.M. following
A-1	1,650 .00	0	12:00 noon through 12:00 midnight	12:00 noon through 12:00 midnight	12:00 noon through 12:00 midnight	
A-2	4,400 .00	1	8:00 A.M. through 4:00 A.M. ²	8:00 A.M. through 4:00 A.M.	8:00 A.M. through 4:00 A.M.	12:00 noon through 3:00 A.M.

A-3	4,000 .00	1	8:00 A.M. through 3:00 A.M.	8:00 A.M. through 4:00 A.M.	8:00 A.M. through 4:00 A.M.	12:00 noon through 3:00 A.M.
B	2,200 .00	6	8:00 A.M. through 12:00 midnight	8:00 A.M. through 12:00 midnight	8:00 A.M. through 12:00 midnight	9:00 A.M. through 12:00 midnight
B-1	1,925 .00	2	11:00 A.M. through 12:00 midnight	11:00 A.M. through 12:00 midnight	8:00 A.M. through 12:00 midnight	9:00 A.M. through 12:00 midnight
B-2	2,200 .00	1	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 2:00 A.M. following	12:00 noon through 2:00 A.M. following
C	3,300 .00	2	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 3:00 A.M. Saturday	8:00 A.M. through 3:00 A.M. Sunday	12:00 noon through 2:00 A.M. following
C-1	1,650 .00	4	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 3:00 A.M. Saturday	8:00 A.M. through 3:00 A.M. Sunday	12:00 noon through 2:00 A.M. following
C-2	3,300 .00	1	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 3:00 A.M. Saturday	8:00 A.M. through 3:00 A.M. Sunday	12:00 noon through 2:00 A.M. following
D	0	1	8:00 A.M. through 2:00 A.M. following	8:00 A.M. through 3:00 A.M. following	8:00 A.M. through 3:00 A.M. following	11:00 A.M. through 2:00

						A.M. following
Daily	\$55.00 fee plus \$100.00 to \$1,000.00 deposit ³					
SB	\$440 .00	2				9:00 A.M. through 12:00 noon

Notes:

1. Effective beginning May 1, 2002, unless amended thereafter.
2. 8:00 A.M. through 3:00 A.M. on Mondays.
3. Daily deposit may be refunded subject to discretion of local liquor control commissioner per subsection 2-3-8H of this chapter.

On the mornings of July 4, Memorial Day, Labor Day and Thanksgiving, the sale of alcoholic beverages is permitted as follows in the following classifications:

Class A Until 3:00 A.M.
 Class A-2 Until 4:00 A.M.
 Class C Until 3:00 A.M.
 Daily Until 1:00 A.M.

On December 31, the sale of alcoholic beverages is permitted as follows:

Class B Until 12:00 midnight

On the morning of January 1, the sale of alcoholic beverages is permitted as follows:

Class A Until 3:00 A.M.
 Class A-2 Until 4:00 A.M.
 Class C Until 3:00 A.M.
 Daily Until 3:00 A.M.

All patrons and customers shall leave the premises not later than ten (10) minutes following the closing hours stipulated above, excepting in establishments which are full service restaurants in which the service of alcoholic beverages is incidental and complementary to the service of meals; in such establishments all alcoholic beverages must be removed from all service areas, tables, counters, bars, etc., within ten (10) minutes following the closing hours stipulated. (Ord. 0-95-44, 10-16-1995; amd. Ord. 0-99-06, 2-16-1999, eff. 2-26-1999; Ord. 0-99-19, 8-16-1999, eff. 8-26-1999; Ord. 0-01-05, 2-20-2001, eff. 3-2-2001; Ord. 0-02-05, 3-18-2002, eff. 3-28-2002; Ord. 0-02-06, 3-18-2002, eff. 3-28-2002; Ord. 0-03-52, 12-1-2003, eff. 12-11-2003; Ord. 0-04-01, 1-20-2004, eff. 1-30-2004; Ord. 0-04-05, 2-2-2004, eff. 2-12-2004; Ord. 0-04-06, 2-2-2004, eff. 2-12-2004; Ord. 0-04-15, 4-19-2004, eff. 4-29-2004; Ord. 0-04-34, 7-19-2004, eff. 7-29-2004; Ord. 0-05-07, 4-4-2005, eff. 4-22-2005; Ord. 0-05-08, 4-4-2005, eff. 4-22-2005; Ord. 0-05-13, 5-2-2005, eff. 5-13-2005; Ord. 0-05-17, 6-6-2005, eff. 6-17-2005; Ord. 0-05-35, 10-3-2005, eff. 10-20-2005; Ord. 0-05-44, 12-19-2005, eff. 12-30-2005; Ord. 0-06-24, 6-19-2006; Ord. 0-06-28, 7-24-2006; Ord. 0-06-29, 7-24-2006; Ord. 0-06-45, 11-20-2006; Ord. 0-07-12, 4-2-2007; Ord. 0-07-19, 5-7-2007; Ord. 0-07-22, 5-21-2007; Ord. 0-07-23, 5-21-2007; Ord. 0-07-28, 7-9-2007; Ord. 0-07-35, 11-19-2007, eff. 11-30-2007; Ord. 0-08-03, 2-4-2008, eff. 2-15-2008; Ord. 0-08-15, 4-21-2008; Ord. 0-08-16, 5-5-2008, eff. 5-16-2008; Ord. 0-08-17, 5-5-2008, eff. 5-15-2008; Ord. 0-08-26, 6-16-2008, eff. 6-27-2008; Ord. 0-09-07, 3-13-2009; Ord. 0-09-12, 5-4-2009; Ord. 0-09-13, 5-18-2009, eff. 5-29-2009; Ord. 0-09-17, 6-15-2009, eff. 6-26-2009; Ord. 0-10-09, 5-24-2010, eff. 6-4-2010; Ord. 0-10-27, 8-23-2010, eff. 9-2-2010; Ord. 0-10-28, 8-23-2010, eff. 9-2-2010; Ord. 0-10-48, 12-13-2010; Ord. 0-11-15, 6-6-2011; Ord. 0-11-20, 6-27-2011)

Article V Fees, Classification, Hours of Operation

(Ord. #96-059, #98-004)

Section 13-501 Classification. Licenses issued hereunder shall be divided into one of the following classes:

- a. Class "A" licenses, which shall authorize the retail sale in restaurants of alcoholic beverages for consumption on the premises. These licenses may be issued and retained by those establishments which:
 1. have a seating capacity at tables for a minimum of 25 persons for food service;
 2. are in fact operated as restaurants; and
 3. offer their patrons full and complete meals, including dinner menu, and in which the serving of alcoholic beverages is incidental and complementary to the service of such meals.
 4. A holder of a "Class A" license may apply for a supplemental liquor license, which shall authorize the retail sale of beer brewed on the premises only, in growlers or kegs, for consumption off of the licensed premises. The following limitations shall apply:
 - a) the licensed premises must also have a valid brew pub license from the State of Illinois, and
 - b) the licensee shall not sell more than 500 barrels (equivalent to 15,000 gallons) per year, and
 - c) the licensed premises must have a designated off-street loading area, and
 - d) any advertising for the growlers and/or kegs shall be on table tents in the restaurant or as part of regular ads for the restaurant.

No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. Without limiting the generality of the foregoing, limited food service, such as provided by luncheonettes, diners, coffee shops, drive-ins, etc., does not satisfy the requirements for this license classification. Holders of Class "A" liquor licenses may modify the menu served after 11:00 PM, provided such modified menu includes a variety of sandwiches or similar foods and hot and cold non-alcoholic beverages.

- b. Class "AA" licenses which shall authorize the retail sale, in restaurants only, of alcoholic liquor for consumption on the premises where sold. These licenses may be issued and retained by those establishments which:
 1. have a seating capacity at tables for a minimum of 75 persons for food service;
 2. are in fact operated as restaurants; and

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3. offer their patrons full and complete meals, including dinner menu, and in which the serving of alcoholic beverages is incidental and complementary to the service of such meals. No such license shall be granted to or retained by any establishment in which the facilities for food preparation and service are not primarily those of a restaurant. Without limiting the generality of the foregoing, limited food service, such as provided by luncheonettes, diners, coffee shops, drive-ins, etc., does not satisfy the requirements for this license classification. Holders of Class "AA" liquor licenses may modify the menu served after 11:00 PM, provided such modified menu includes a variety of sandwiches or similar foods and hot and cold non-alcoholic beverages.
4. Class "AA" adjunct licenses may be utilized in connection with the premises holding a Class "AA" license. Such adjunct license shall permit the serving of alcoholic liquor from 8 AM to 2 AM on Monday through Thursday, 8 AM to 3 AM on Friday and Saturday and 10:00 AM Sunday to 2 AM Monday; provided, however, that food service shall be required in the same manner as is required for the "AA" license, such food service to be available at all times when liquor is served.

The annual fee for the adjunct license shall be in addition to the fee for a "AA" license. The Local Liquor Commissioner may grant adjunct licenses as deemed appropriate and nothing herein contained shall be construed to require the Local Liquor Commissioner to issue any adjunct license.

The purpose of this adjunct license is to permit the operation of restaurants which sustain a demand for service of meals or for Supper Club facilities which require more than one performance nightly of the type of live entertainment referred to in the definition of a "Supper Club".

No new Class "AA" adjunct licenses shall be issued to any individual, corporation or partnership other than those holding such licenses as of May 20, 1991, and such may be renewed only for the business currently using that license. At such time as any current holder of such license surrenders it or fails to renew it, or it is revoked or renewal denied, the number of Class "AA" adjunct licenses permitted shall be reduced accordingly.

5. A holder of a Class "AA" license may apply for a supplemental liquor license, which shall authorize the retail sale of wine and brandy only, in original packages, unopened, for consumption off the licensed premises; provided that such sales shall be made only in conjunction with the service of a full-course luncheon or dinner to the purchaser, and further provided that such sales shall be made solely in response to customer requests, with no advertisement of the package sale policy and no oral or written communication to customers by the licensee or its employees to solicit requests for such a purchase.

(Ord. #03-034)

- c. Class "B" licenses, which shall authorize the retail sale of alcoholic liquor but not for

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consumption on the premises where sold. If the sale of alcoholic liquor is carried out on premises which are utilized primarily for other retail sales activity, the display of such liquor shall be confined to an area which is separated from the other retail sales activity by a suitable enclosure or partition of such design and construction as may be approved by the Local Liquor Commissioner. No Class "B" license outstanding on the effective date of this Chapter shall be renewed upon its expiration unless an approved enclosure or partition has been constructed.

(Ord. #08-011, #11-030)

- d. Class "BB" licenses which shall authorize the retail sale of wine and beer only, but not for consumption on the premises sold.

(Ord. #11-030)

- e. Class "T" licenses which shall permit the bona fide tasting of alcoholic liquor in connection with the sale of alcoholic liquor in its original package to holders of Class "B" or "BB" licenses as follows:

1. Wine tasting shall be confined to samples of not more than one ounce;
2. Beer tasting shall be confined to samples of not more than two ounces;
3. All other alcoholic liquor tastings shall be confined to samples of not more than one-quarter ounce.

Tasting shall mean a supervised presentation of alcoholic products to the public at a licensed liquor retailer for the purpose of disseminating product information and education with consumption of alcoholic products being an incidental part of the presentation. Sampling shall be under the supervision of the license holder or duly authorized agent and be conducted in a manner which will confine the consumption on the premises solely for the purpose of providing samples in connection with the anticipated sales. There shall be no fee for a Class "T" license and the hours of operation shall be same as the hours of operation for the Class "B" or "BB" license, whichever is applicable.

(Ord. #11-030)

- f. A holder of a Class "B" or Class "BB" license may apply for a Class "T" license, for use in conjunction with, and on the same premises as the Class "B" or Class "BB" license. If granted, such license will be without additional annual fee. The non-refundable application fee prescribed elsewhere in this Section must be paid with the initial application. To qualify for an additional Class "T" license, the holder of a Class "B" or Class "BB" license must present evidence that:

1. the location and physical arrangements for tasting are adequate;
2. supervision of tasting will be continuous during the times when tasting is allowed by an individual who is not involved in other transactions within the establishment;
3. all servers at tastings must be BASSET certified (or its equivalent).

- g. Class "C" licenses which shall authorize the retail sale of alcoholic liquors for consumption only on the premises where sold, and which shall be issued only to regularly

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organized veterans or service person's clubs, or not-for-profit fraternal or benevolent organizations maintaining permanent club quarters irrespective of the size of their membership and having a National or State charter.

- h. Class "DD" licenses which shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises where sold. Such license may be issued and retained only by establishments which:
 - 1. have 24 or more lanes available for bowling;
 - 2. are in fact operated principally as bowling alleys; and
 - 3. offer the patrons full bowling facilities with liquor service incidental to bowling.
- i. Class "E" licenses shall authorize the retail sale in restaurants only of beer and wine only, for consumption on the premises where sold. Such licenses may be issued to and retained by those establishments which:
 - 1. have a seating capacity at tables for a minimum of 25 persons for food service; and
 - 2. are in fact operated as restaurants.
- j. Class "F" licenses which shall authorize the retail sale on the premises specified of alcoholic liquor only for consumption on the premises where sold. Such license may be issued and retained only for premises which are utilized for a total of at least 150 dates per year for outdoor commercial sporting events of which at least 50 such dates are for night time outdoor commercial sporting events.

The annual fee for such license shall be \$200,000; provided, however, that in the event more than 84 night commercial sporting events take place on the premises, there shall be an additional charge of \$3,000 for each additional night; and further provided that in the event less than 60 events per year take place at night on the premises, there shall be a reduction in the amount of \$3,000 for each night less than 60 during which commercial sporting events take place. In the event that there are existing liquor licenses issued for the premises, those licenses shall remain in effect in the same manner as if a Class "F" license had not been issued. Only one such Class "F" license shall be in force at any one time.
- k. Class "G" licenses which shall authorize the retail sale, in banquet halls only, of alcoholic liquor for consumption on the premises where sold. Such licenses may be issued and retained by bona fide banquet hall establishments as defined elsewhere in this Chapter.
- l. Class "H" licenses which shall authorize the retail sale of alcoholic beverages for consumption on the premises where sold. Such licenses may be issued and retained only by a bona fide non-public common dining facility of a senior housing development as defined earlier in this Chapter.

(Ord. #02-054)

- m. Class "I" license which shall authorize the operation of "Wine Café" and shall permit the

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retail sale of wine for consumption off premises and the retail sale of wine for consumption on the premises. The licensee shall, with its application, submit a limited menu to be approved by the Local Liquor Commissioner. Said menu shall be offered to each consumer in conjunction with the consumption of wine on the premises.

(Ord. #05-091)

- n. Class "J" license which shall authorize the retail sale of alcoholic beverages for consumption on the premises where sold. Such licenses may be issued and retained only by an indoor not-for-profit live theater and shall permit said sales only one-half hour prior to and during intermission of any live theatrical performance.

(Ord. #04-077, #05-091, #06-078)

- o. Daily Permit - Not-for-Profit Organizations. The Local Liquor Commissioner may also grant a daily permit which shall authorize the retail sale of alcoholic liquors for consumption only on the premises where sold, to any local organization or group such as a civic, fraternal or other not-for-profit organization, authorizing the sale of alcoholic liquor at any picnic, carnival or similar function given by said organization. The fee for such daily permit shall be \$25.

(Ord. #04-077, #05-091, #06-078)

- p. Daily Permit - Special. The Local Liquor Commissioner may grant a special permit which shall authorize the retail sale of alcoholic liquors for consumption on the premises where sold, to any organization or group at any function given by the organization. Special permits shall not be issued for more than 30 days in any calendar year for any one organization, not more than three special permits to any one organization shall be issued, not more than three special permits shall be granted at any one location per year. The fee for such special permit shall be \$65 per day per location.

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Section 13-502 Fees and Number of Licenses.

Class of License	Annual License Fee	Number of Licenses Authorized
A	\$3,800 (Ord. #03-078, #06-078)	29 (Ord. #95-090, #96-033, #97-029, #97-061, #98-016, #99-006, #01-002, #01-027, #02-007, #02-016, #02-039, #03-017, #03-027, #03-053, #03-062, #04-004, #04-008, #04-024, #04-039, #04-052, #05-086, #06-019, #07-024, #08-013, #08-033, #09-016, #09-028, #09-039, #09-045, #10-002, #10-040, #10-051, #11-023, #11-047, #11-059, #12-030, #12-031, #12-033, #13-002, #13-004)
A Supplemental (Ord. #98-004)	\$650 (Ord. #04-077, #06-078)	0 (#98-034, #01-027)
AA	\$4,600 (Ord. #06-078)	25 (Ord. #96-015, #96-028, #96-033, #96-043, #96-070, #97-029, #97-042, #98-028, #00-013, #00-015, #00-048, #01-027, #02-067, #03-004, #03-053, #04-036, #04-039, #04-043, #05-034, #05-068, #06-019, #06-034, #06-041, #08-008, #08-013, #09-008, #09-028, #09-050, #10-002, #11-007, #11-023, #12-026, #12-031, #12-033, #12-040, #12-047, #12-048, #13-007, #13-012, #13-026)
AA Adjunct	\$2,600 (Ord. #03-078, #06-078)	2 (#01-044)
AA Supplemental	\$200 (Ord. #03-078, #06-078)	0 (Ord. #11-023)
B	\$3,700 (Ord. #03-078, #06-078)	27 (Ord. #96-070, #96-082, #97-029, #98-022, #98-034, #99-049, #99-068, #00-018, #01-013, #01-027, #01-048, #02-055, #02-092, #03-004, #03-062, #03-071, #03-076, #04-062, #03-071, #03-076, #05-023, #05-034, #05-043, #05-092, #06-016, #06-060, #07-042, #08-013, #08-038, #09-039, #10-040, #11-002, #11-023, #11-033, #11-043, #11-047, #11-059, #12-019, #13-002, #13-004, #13-024)
BB	\$2,700 (Ord. #03-078, #06-078, #08-011)	3 (Ord. #96-070, #96-082, #97-029, #98-022, #99-069, #00-018, #00-050, #01-013, #01-027, #01-046, #02-092, #03-004, #03-062, #03-071, #03-076, #04-036, #05-016, #05-024, #05-034, #06-016, #06-060, #07-042, #10-040, #10-051, #11-015, #11-023, #11-033, #11-059, #12-019, #12-030)
C	\$650 (Ord. #03-078, #06-078)	2 (Ord. #01-027, #02-011, #05-034)
DD	\$4,600 (Ord. #06-078)	2
E	\$2,700 (Ord. #03-078, #06-078)	19 (Ord. #96-015, #96-036, #96-057, #97-017, #97-052, #97-070, #97-083, #98-028, #98-043, #00-015, #01-015, #01-027, #02-034, #02-046, #03-004, #03-035, #03-053, #04-036, #04-006, #05-001, #05-034, #05-043, #06-019, #06-056, #07-046, #07-051, #07-074, #08-001, #08-013, #09-028, #09-045, #09-046, #10-004, #10-005, #11-016, #11-043, #12-008, #12-040, #13-007, #13-012)
G	\$4,600 (Ord. #06-078)	3 (Ord. #04-043, #05-016, #05-034, #05-092, #12-26, #13-002)
H	\$650 (Ord. #03-078, #06-078)	1
I (Ord. #02-054)	\$3,000	0
J (Ord. #05-091)	\$200	1 (Ord. #05-092)
T (Ord. #11-030)	N/A	27 (Ord. #11-043, #11-047, #11-059, #12-030, #13-002, #13-004, #13-024)

ARLINGTON HEIGHTS MUNICIPAL CODE

(Ord. #00-075, #02-054, #03-061, #09-039, #10-019)

Section 13-503 Hours of Operation.

Class of License	Monday through Thursday	Friday	Saturday	Sunday
A	8:00 AM - 12 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	11:00 AM - 12:00 Midnight
AA	8:00 AM - 1:00 AM following	8:00 AM - 2:00 AM Sat.	8:00 AM - 2:00 AM Sun.	10:00 AM - 1:00 AM Mon.
AA-Adjunct	8:00 AM - 2:00 AM	8:00 AM - 3:00 AM Sat	8:00 AM - 3:00 AM Sun.	10:00 AM - 2:00 AM Mon.
B	8:00 AM - 12 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	11:00 AM - 12:00 Midnight
BB	8:00 AM - 12 Midnight*	8:00 AM - 1:00 AM Sat.*	8:00 AM - 1:00 AM Sun.*	11:00 AM - 12:00 Midnight*
C	8:00 AM - 12:00 Midnight	8:00 AM - 2:00 AM Sat.	8:00 AM - 2:00 AM Sun.	10:00 AM - 12:00 Midnight
DD	8:00 AM - 1:00 AM following	8:00 AM - 2:00 AM Sat.	8:00 AM - 2:00 AM Sun.	10:00 AM - 1:00 AM Mon.
E	8:00 AM - 12:00 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	11:00 AM - 12:00 Midnight
G	8:00 AM - 1:00 AM following	8:00 AM - 2:00 AM Sat.	8:00 AM - 2:00 AM Sun.	8:00 AM - 1:00 AM Mon.
H	8:00 AM - 12:00 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	11:00 AM - 12:00 Midnight
I	8:00 AM - 12 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	12:00 Noon - 12:00 Midnight
Daily	8:00 AM - 12:00 Midnight	8:00 AM - 1:00 AM Sat.	8:00 AM - 1:00 AM Sun.	12:00 Noon - 12:00 Midnight

ALCOHOLIC LIQUOR DEALERS

On the mornings of July 4, Memorial Day, Labor Day and Thanksgiving, the sale of alcoholic beverages is permitted as follows:

Class A - 1 AM	Class DD - 2 AM
Class AA - 2 AM	Class E - 1 AM
Class AA Adjunct - 3 AM	Class G - 2 AM
Class B - 2 AM	Class I - 1 AM
Class BB - 2 AM	Daily - Not for Profit - 1 AM
Class C - 2 AM	Daily - special - 1 AM

On the morning of January 1, the sale of alcoholic beverages is permitted as follows:

Class A - 2 AM	Class F - 1 AM
Class AA - 2 AM	Class G - 2 AM
Class AA Adjunct - 3 AM	Class I - 2 AM
Class B - 2 AM	Daily - Not-for-Profit - 2 AM
Class BB - 2 AM	Daily - Special - 2 AM
Class C - 2 AM	*Wine Tasting must cease at 8:00 PM
Class DD - 2 AM	

All patrons and customers shall leave the premises no later than ten minutes following the closing hours stipulated above, excepting in establishments which are full service restaurants in which the service of alcoholic beverages is incidental and complimentary to the service of meals; in such establishments, all alcoholic beverages must be removed from all service areas, tables, counters, bars, etc., within ten minutes following the closing hours stipulated.

Article VI Rules and Regulations

Section 13-601 List. The Village President shall keep or cause to be kept a complete record of all such licenses issued.

Section 13-602 Transfer of License. A license shall be purely a personal privilege, good for not to exceed one year after issuance, unless revoked sooner as provided in this Article and shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, or subject to being encumbered or hypothecated. This license shall cease upon the death of the licensee and shall not descend by the laws of testate or intestate devolution, provided that executors or administrators of the estate of any deceased licensee, and the trustees of any insolvent or bankrupt licensee, when such estate consists in part of alcoholic liquor may continue the business of the sale or manufacture of alcoholic liquor under the order of the appropriate court, and may exercise the privileges of the deceased or insolvent bankrupt license after the death of such decedent, or such insolvency or bankruptcy until the expiration of such license but not longer than six months after the death, bankruptcy or insolvency of such licensee.

Section 13-603 Renewal of License. Any licensee may renew the license at the expiration

H



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

From: Anne Marrin, City Administrator

Date: October 14, 2013

Re: Discussion of Elected Officials Compensation FY 2015

Issue: Alderman Mendez has requested a review of elected official compensation. Attached is a list of surrounding communities and their amounts for your review.

Analysis: It has been suggested that we also review the Airport Board compensation and align with those amounts. They would be as follows:

<u>Position</u>	<u>Monthly Stipend</u>	<u>Special Meeting Stipend</u>
Mayor	\$300	\$100
Alderman	\$150	\$100

(Reference: CEA-IGA –4.F. Compensation of Board Members-page 14).

Recommendation: Staff recommends a review of the data and information and awaits direction on how to proceed. It is also recommended to address this during the Budget Workshop for the Fiscal Year 2014-2015. As a reminder per the state code; 50 ILCS 145/2: 65 ILCS 5/3.1-50-10; "Compensation of elected officials, including those of home-rule units, must be fixed by ordinance at least 180 days before the beginning of the terms of the officials whose compensation is to be fixed."

H

ORDINANCE O-13-__

AN ORDINANCE AMENDING TITLE 1, CHAPTER 7 OF THE PROSPECT HEIGHTS CITY CODE RELATED TO THE COMPENSATION OF ELECTED OFFICERS

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

SECTION ONE: That Section 1-7-1(A) of Chapter 7 of Title 1, of the Prospect Heights City Code is hereby amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

Section 1-7-1(A) Elected Officers:

Effective with the City election of April, 2015, the annual salaries of the following elected officials of the City shall be as follows:

Mayor	50.00 per month plus 25.00 per regular, special meeting attended, and/or fall/spring workshop attended <u>\$300 per month plus \$100 per special meeting attended</u>
City Clerk	50.00 per month plus 25.00 per regular, special meeting attended, and/or fall/spring workshop attended <u>\$150 per month plus \$100 per special meeting attended</u>
Aldermen	50.00 per month plus 25.00 per regular, special meeting attended, and/or fall/spring workshop attended <u>\$150 per month plus \$100 per special meeting attended</u>
City Treasurer	50.00 per month plus 25.00 per regular, special meeting attended, and/or fall/spring workshop attended <u>\$150 per month plus \$100 per special meeting attended</u>

SECTION TWO: Salaries established herein are for those terms of office commencing May 1, 2015.

SECTION THREE: 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 FIVE: 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 _____.

APPROVAL OF WARRANTS

I

10/14/13-COUNCIL MEETING	
General Fund	\$ 152,148.13
MFT Fund	1,184.23
Palatine/Milwaukee TIF	365.24
Tourism District	4,725.15
Development Fund	1,293.99
DEA Fund	805.57
Solid Waste Fund	33,889.34
S S Area #1	96.00
S S Area #2	93.00
S S Area #3	124.00
S S Area #4	94.00
S S Area #5	151.34
S S Area #8 - Levee Wall #37	53,096.23
S S Area-Constr#6(Water Main)	182.00
S S Area-Debt#6	-
Road Construction	1,531,893.29
Road Construction Debt	-
Water Fund	9,614.47
Parking Fund	1,803.01
Road/Building Bond Escrow	500.00
TOTAL	\$ 1,792,058.99



CITY OF PROSPECT HEIGHTS
WIRE PAYMENTS, SERVICE CHARGES & PAYROLL

October 14, 2013

Date	Description	Amount
10/04/13	PAYROLL PAYMENT - 10/04/13	\$ 125,151.70
10/10/13	IMRF - SEPTEMBER 2013	17,099.79
	TOTAL	\$ 142,251.49

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	152,148.13	679.83	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	1,184.23	.00	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	365.24	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	4,725.15	.00	
DEVELOPMENT FUND			
Total DEVELOPMENT FUND:	1,293.99	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	805.57	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	33,889.34	.00	
SSA #1			
Total SSA #1:	96.00	.00	
SSA #2			
Total SSA #2:	93.00	.00	
SSA #3			
Total SSA #3:	124.00	.00	
SSA #4			
Total SSA #4:	94.00	.00	
SSA #5			
Total SSA #5:	151.34	.00	
SSA #6			
Total SSA #6:	182.00	.00	
SSA #8			
Total SSA #8:	53,096.23	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION FUND			
Total ROAD CONSTRUCTION FUND:	1,531,893.29	.00	
WATER FUND			
Total WATER FUND:	9,614.47	.00	
PARKING FUND			
Total PARKING FUND:	1,803.01	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	500.00	.00	
Grand Totals:	1,792,058.99	679.83	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 9/25/2013-10/14/2013

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	52701013	PD PREMIUM	09/23/2013	16.00	.00	
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77871013	PD PREMIUM	09/23/2013	64.00	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	09.20.13	ADMIN DUES	09/20/2013	359.68	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	10.04.13	ADMIN DUES	10/04/2013	359.68	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	09.20.13	MEMBERSHIP DUES	09/20/2013	94.16	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	10.04.13	MEMBERSHIP DUES	10/04/2013	94.16	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 10/2013	MAP #252 DUES	10/04/2013	495.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 10/2013	MAP #253 DUES	10/04/2013	165.00	.00	
01-000-2061 WITHHOLDING FLEX ME	SCOTT MINNIEAR	09.25.13 #1	SECTION 125 REIMBURSEMEN	09/25/2013	204.90	.00	
01-000-2061 WITHHOLDING FLEX ME	SCOTT MINNIEAR	09.25.13 #2	SECTION 125 REIMBURSEMEN	09/25/2013	260.85	.00	
01-000-2061 WITHHOLDING FLEX ME	SCOTT MINNIEAR	09.25.13 #3	SECTION 125 REIMBURSEMEN	09/25/2013	264.76	.00	
01-000-2061 WITHHOLDING FLEX ME	SCOTT MINNIEAR	09.25.13 #4	SECTION 125 REIMBURSEMEN	09/25/2013	281.71	.00	
01-000-2061 WITHHOLDING FLEX ME	SCOTT MINNIEAR	09.25.13 #5	SECTION 125 REIMBURSEMEN	09/25/2013	112.50	.00	
Total :					2,772.40	.00	
CITY COUNCIL & BOARDS							
01-310-5100 PROFESSIONAL SERVIC	RICHARD TIBBITS	09.13.13	AV ROOM EQUIPMENT & MILEA	09/13/2013	239.98	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	42.00	42.00	10/07/2013
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	66.40	66.40	10/07/2013
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	150.00	150.00	10/07/2013
01-310-5300 ALDERMANIC EXPENSE	RICHARD TIBBITS	09.13.13	AV ROOM EQUIPMENT & MILEA	09/13/2013	2.10	.00	
01-310-5950 SPECIAL EVENTS	PROSPECT HEIGHTS PARK DIS	BLOCK PARTY	PARK DISTRICT BLOCK PARTY	10/01/2013	10,035.50	.00	
Total CITY COUNCIL & BOARDS:					10,535.98	258.40	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MEDICAL 9/20	MEDICAL INSURANCE EXPENS	10/08/2013	3,343.00	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	24.35	.00	
01-320-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	9.50	9.50	10/07/2013
01-320-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	21.28	21.28	10/07/2013
01-320-5100 PROFESSIONAL SERVIC	ILLINOIS STATE POLICE	09.26.13	LIQUOR LICENSE BACKGROUN	09/26/2013	36.50	36.50	09/26/2013
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	112667	MONTHLY SIGN MTC	10/01/2013	38.00	.00	
01-320-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT6889785	AUDIT SVCS	09/27/2013	2,240.00	.00	
01-320-5120 CITY ATTORNEY	TRESSLER LLP	330957	LEGAL SVCS	09/20/2013	6,882.00	.00	
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	148172	LEGAL SVCS	09/20/2013	4,292.50	.00	
01-320-5130 COMPUTER CONSULTA	XTVITY SOLUTIONS INC.	1002	IT SERVICE AGREEMENT	09/01/2013	3,550.00	.00	
01-320-5130 COMPUTER CONSULTA	XTVITY SOLUTIONS INC.	1003	IT SERVICE AGREEMENT	10/01/2013	3,550.00	.00	
01-320-5130 COMPUTER CONSULTA	XTVITY SOLUTIONS INC.	803	MONTHLY SECURITY SYSTEM	10/09/2013	750.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5200 POSTAGE	PITNEY BOWES PURCHASE PO	09.24.13	PURCHASE POWER STATEME	09/24/2013	519.99	.00	
01-320-5200 POSTAGE	RESERVE ACCOUNT	10.09.13	POSTAGE RESERVES	10/09/2013	1,500.00	.00	
01-320-5220 PHOTOCOPY	GE CAPITAL	59473841	KYOCERA COPIER	09/15/2013	148.70	.00	
01-320-5220 PHOTOCOPY	IMPACT NETWORKING LLC	298851	KONICA QTR USAGE	09/30/2013	156.35	.00	
01-320-5222 LEGAL NOTICES	PADDOCK PUBLICATIONS INC	T4354428	LEGALS - BID ADV	10/03/2013	62.10	.00	
01-320-5410 UTILITIES	COMCAST	CH 09.15.13	CH SVC #0510	09/15/2013	244.85	.00	
01-320-5410 UTILITIES	COMCAST	PD 10.01.13	PD SERVICE #0882	10/01/2013	170.92	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	PW 10.02.13	PW 1025-21002055667	10/02/2013	33.84	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	PW 2.10.02.13	PW 1025-21002055629	10/02/2013	236.89	.00	
01-320-5410 UTILITIES	NICOR GAS	CH 09.20.13	CH 20-93-79-2787 7	09/20/2013	106.85	.00	
01-320-5410 UTILITIES	NICOR GAS	PD 09.23.13	PD SRVC 98-65-54-0000 4	09/23/2013	47.86	.00	
01-320-5410 UTILITIES	NICOR GAS	PW 09.23.13	PW 94-82-27-0000 4	09/23/2013	34.83	.00	
01-320-5410 UTILITIES	VERIZON WIRELESS	9712448787	VERIZON STATEMENT	10/01/2013	124.56-	.00	
01-320-5501 INSURANCE DEDUCTIBL	ILLINOIS COUNTIES RISK MAN	DED2674799	DEDUCTIBLE PAYMENT	10/02/2013	5,008.11	.00	
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	306796	PAYROLL PROCESSING	10/02/2013	185.95	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0880255-001	CH OFFICE SUPPLIES	10/02/2013	62.00	.00	
01-320-5820 PUBLICATIONS	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	7.99	7.99	10/07/2013
Total ADMINISTRATION:					33,139.80	75.27	
ENGINEERING							
01-330-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MEDICAL 9/20	MEDICAL INSURANCE EXPENS	10/08/2013	542.00	.00	
01-330-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	9.53	.00	
Total ENGINEERING:					551.53	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	HMO ILLINOIS	2071	HEALTH INSURANCE	09/13/2013	1,661.09	.00	
01-340-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRI	FAMILY 11/201	FAMILY HEALTH/DENTAL	09/25/2013	1,500.00	.00	
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MEDICAL 9/20	MEDICAL INSURANCE EXPENS	10/08/2013	2,045.00	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	34.27	.00	
01-340-5100 PROFESSIONAL SERVIC	LECHNER AND SONS INC.	1788537	PW UNIFORMS	09/11/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVIC	LECHNER AND SONS INC.	1790777	PW UNIFORMS	09/18/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVIC	MAUREEN E ODEA	2013-9	ENVIRONMENTAL INSPECTION	10/09/2013	1,170.00	.00	
01-340-5100 PROFESSIONAL SERVIC	S & J SERVICES INC.	919	ELECTRICAL INSPECTIONS	10/01/2013	663.00	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILD	0015344-IN	PLUMBING INSPECTIONS	08/31/2013	429.00	.00	
01-340-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	156494	BZ LEGALS	09/11/2013	96.24	.00	
01-340-5310 MEMBERSHIPS	INTL CODE COUNCIL INC	2963923	ANNUAL MEMBERSHIP	09/06/2013	125.00	.00	
Total BUILDING DEPARTMENT:					7,735.18	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRI	FAMILY 11/201	FAMILY HEALTH/DENTAL	09/25/2013	7,500.00	.00	
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	40.58	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	648679	VEH MTC SUPPLIES	09/11/2013	202.55	.00	
01-350-5020 VEHICLE MAINTENANCE	ASHLAND INC.	130480160	VEH MTC SUPPLIES	09/23/2013	2,387.61	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	612678	VEH MTC SUPPLIES	09/10/2013	13.19	.00	
01-350-5020 VEHICLE MAINTENANCE	VERMEER-ILLINOIS INC	P67225	PW MTC SUPPLIES	09/30/2013	173.74	.00	
01-350-5031 SIGNAL MAINTENANCE	MEADE ELECTRIC COMPANY I	661871	SIGNAL MTC	09/26/2013	134.30	.00	
01-350-5104 PROF SERVICES - BUILD	IFSI INC.	130027	FIRE SPRINKLER TESTING SVC	09/25/2013	350.00	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER AND SONS INC.	1788537	PW UNIFORMS	09/11/2013	77.79	.00	
01-350-5104 PROF SERVICES - BUILD	LECHNER AND SONS INC.	1790777	PW UNIFORMS	09/18/2013	77.79	.00	
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC10130236	PD CLEANING	10/01/2013	315.00	.00	
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC10130240	CH CLEANING	10/01/2013	817.00	.00	
01-350-5411 WATER AND ELECTRIC	COMED	STRTS 10.04.1	STRTS 0965111004	10/04/2013	120.84	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0011523449	STRTS 4395721010	09/14/2013	57.16	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0011596145	STRTS 3147007013	09/20/2013	180.87	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0011596147	STRTS 0051066105	09/20/2013	373.18	.00	
01-350-5710 OPERATING SUPPLIES	NAPA-HEIGHTS AUTOMOTIVE	610363	HOME DEPOT STATEMENT	09/27/2013	984.40	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17124357	PW OPERATING SUPPLIES	09/03/2013	5.98	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17124358	PW OPERATING SUPPLIES	09/16/2013	84.75	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17124986	PW OPERATING SUPPLIES	09/19/2013	10.78	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17125215	PW OPERATING SUPPLIES	09/20/2013	15.80	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17125244	PW OPERATING SUPPLIES	09/20/2013	6.84	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17125763	PW OPERATING SUPPLIES	09/24/2013	38.03	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17126673	PW OPERATING SUPPLIES	09/30/2013	90.00	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17127314	PW OPERATING SUPPLIES	10/03/2013	177.44	.00	
01-350-5710 OPERATING SUPPLIES	SECURITY EQUIPMENT SUPPL	221872	PW OPERATING SUPPLIES	10/01/2013	30.00	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	1775375-IN	GASOLINE	09/26/2013	3,310.08	.00	
01-350-7023 SAFETY EQUIPMENT	A PLUS MARKETING LTD.	110214	PW SAFETY EQUIPMENT - RAI	10/09/2013	360.50	.00	
Total PUBLIC WORKS:					17,997.52	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	2071	HEALTH INSURANCE	09/13/2013	11,226.48	.00	
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MEDICAL 9/20	MEDICAL INSURANCE EXPENS	10/08/2013	18,554.00	.00	
01-360-4100 HEALTH INSURANCE	VILLAGE OF BUFFALO GROVE	11/2013	CHIEF DUNNE HEALTH INSURA	09/25/2013	1,887.42	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	193.26	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHERN ILLINOIS FUNERAL	1703	PD PROF SERVICE	10/07/2013	300.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	208626796-09	PD EXAMS	09/27/2013	806.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	208626796-09	PD EXAMS	09/27/2013	63.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5100 PROFESSIONAL SERVIC	PERSONNEL STRATEGIES LLC	09.24.13	PD ASSESSMENTS	09/24/2013	500.00	.00	
01-360-5100 PROFESSIONAL SERVIC	SANTO SALES INC.	9-13 JS	CONTRACTUAL SVCS	09/27/2013	1,062.50	.00	
01-360-5140 PRISONERS CARE	VILLAGE OF WHEELING	PH00000028	PRISONER HOUSING	10/08/2013	1,500.00	.00	
01-360-5141 KENNEL FEES	ORPHANS OF THE STORM	09.30.13	KENNEL FEES	09/30/2013	120.00	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	09.17.13	PD SHIPPING	09/17/2013	30.00	.00	
01-360-5200 POSTAGE	MAILBOX PLUS	09.24.13	PD SHIPPING	09/24/2013	30.33	.00	
01-360-5221 PRINTING	READY PRESS LLC	72400	PD SHIPPING	09/19/2013	225.00	.00	
01-360-5221 PRINTING	READY PRESS LLC	72419	PD PRINTING	09/24/2013	217.00	.00	
01-360-5221 PRINTING	READY PRESS LLC	72419	PD PRINTING	09/24/2013	15,989.75	.00	
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	7932	DISPATCH ASSESSMENT	10/01/2013	375.00	.00	
01-360-5310 MEMBERSHIPS	IL FIRE & POLICE COMMISSION	2014 DUES	2014 MEMBERSHIP DUES	10/01/2013	64.00	.00	
01-360-5321 AUTO EXPENSE	BUSSE CAR WASH	09.30.13	PD CAR WASHES	09/30/2013	184.00	.00	
01-360-5321 AUTO EXPENSE	STEVIE'S HAND CAR WASH INC	101	PD CAR WASHES	10/03/2013	43.93	.00	
01-360-5330 TRAINING	JAMES ZAWLOCKI	10.07.13	PD TRAINING REIMBURSEMENT	10/07/2013	2,882.00	.00	
01-360-5330 TRAINING	STATE POLICE SERVICES FUN	09.29.13	PD ACADEMY	09/29/2013	360.00	.00	
01-360-5330 TRAINING	RADAR MAN INC	2031	PD RADAR CERTS	09/16/2013	456.14	.00	
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9712448787	VERIZON STATEMENT	10/01/2013	116.19	.00	
01-360-5610 EQUIPMENT MAINTENA	BROOKS-ALLAN	0037823	PD BUSINESS CARDS	09/16/2013	345.38	.00	
01-360-5700 OFFICE SUPPLIES	BROOKS-ALLAN	0037879	PD OFFICE SUPPLIES	10/02/2013	19.50	.00	
01-360-5700 OFFICE SUPPLIES	IMPACT NETWORKING LLC	296116	PD TONER	09/30/2013	406.19	.00	
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	3891854	PD OFFICE SUPPLIES	09/19/2013	435.56	.00	
01-360-5710 OPERATING SUPPLIES	MONTVALE HOME PRODUCTS/	18434	PD OP SUPPLIES	09/24/2013	20.00	.00	
01-360-5710 OPERATING SUPPLIES	NORTHERN IL POLICE ALARM	9220	PD OPERATING SUPPLIES	09/30/2013	605.00	.00	
01-360-5740 RANGE SUPPLIES	M&A PARTS INCORPORATED	40222	PD ORDER	09/17/2013	99.80	.00	
01-360-5741 CLOTHING	UNIFORMITY INC	IN224919	PD UNIFORMS	09/17/2013	89.85	.00	
01-360-5741 CLOTHING	UNIFORMITY INC	IN224927	PD UNIFORMS	09/23/2013	26.95	.00	
01-360-5741 CLOTHING	UNIFORMITY INC	IN225097	PD UNIFORMS	09/23/2013	629.30	.00	
01-360-5741 CLOTHING	UNIFORMITY INC	IN225105	PD UNIFORMS	10/02/2013	51.95	.00	
01-360-5751 GASOLINE	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	19.61	19.61	10/07/2013
01-360-5970 REFUNDS	MITCHELL MCFARLAND	10.08.13	REFUND - PSN PAYMENT	10/08/2013	20.00	.00	
01-360-7022 POLICE EQUIPMENT	B & H PHOTO VIDEO	75276041	PD CAMERA EQUIPMENT	09/17/2013	99.95	.00	
01-360-7022 POLICE EQUIPMENT	B & H PHOTO VIDEO	75426488	PD CAMERA EQUIPMENT	09/30/2013	99.95	.00	
01-360-7022 POLICE EQUIPMENT	CARDIAC SCIENCE CORPORAT	1591521	PD AED EQUIPMENT	10/02/2013	10,896.84	.00	
01-360-7022 POLICE EQUIPMENT	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	126.55	126.55	10/07/2013
Total PUBLIC SAFETY:					71,178.38	146.16	

REIMBURSABLE EXP
01-370-4101 RETIREE HEALTH INSUR
01-370-5990 SSA #9 - EXPENSES

N SUBURBAN EMPL BENEFIT C
TRESSLER LLP

MEDICAL 9/20
330957

MEDICAL INSURANCE EXPENS
LEGAL SVCS

10/08/2013
09/20/2013

1,008.00
78.00 .00

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Total REIMBURSABLE EXP:							
					1,086.00	.00	
OTHER EXPENSES							
01-380-5999 MISCELLANEOUS EXPE	CARDMEMBER SERVICE	09.19.13	CREDIT CARD CHARGES	09/19/2013	200.00	200.00	10/07/2013
Total OTHER EXPENSES:					200.00	200.00	
GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	5COPH14	VOCA GRANT EXPENSE	10/01/2013	6,673.67	.00	
01-390-5910 GRANT - VOCA EXPENS	VERIZON WIRELESS	9712448787	VERIZON STATEMENT	10/01/2013	77.87	.00	
01-390-5947 GRANT-POLICE TOBACC	FGS INC	50571	TOBACCO GRANT EXP	09/23/2013	199.80	.00	
Total GRANTS:					6,951.34	.00	
Total GENERAL FUND:					152,148.13	679.83	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MOTOR FUEL TAX FUND							
CAPITAL OUTLAY GENERAL							
11-500-7051 SIDEWALKS	BAXTER & WOODMAN INC	0170520	SCHOENBECK ROAD SAFE RO	09/19/2013	1,184.23	.00	
Total CAPITAL OUTLAY GENERAL:					1,184.23	.00	
Total MOTOR FUEL TAX FUND:					1,184.23	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PALATINE/MILWAUKEE TIF FUND							
EXPENSES							
12-300-5100 PROFESSIONAL SERVIC	NICOR GAS	DEV 09.24.13	DEV 75-70-96-7555 9	09/24/2013	85.03	.00	
12-300-5100 PROFESSIONAL SERVIC	NICOR GAS	TIF 09.24.13	TIF 16-26-60-6527 1	09/24/2013	59.21	.00	
12-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	221.00	.00	
Total EXPENSES:					365.24	.00	
Total PALATINE/MILWAUKEE TIF FUND:					365.24	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	228.00	.00	
13-300-5108 BEAUTIFICATION	ARLINGTON SIGNS & BANNER	13528	TOURISM BEAUTIFICATION	09/18/2013	4,500.00	.00	
13-300-5108 BEAUTIFICATION	HOME DEPOT CREDIT SERVIC	09.27.13	HOME DEPOT STATEMENT	09/27/2013	33.90-	.00	
13-300-5108 BEAUTIFICATION	MENARDS	23687	TOURISM BEAUTIFICATION SU	09/13/2013	31.05	.00	
Total EXPENSES:					4,725.15	.00	
Total TOURISM DISTRICT:					4,725.15	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEVELOPMENT FUND							
EXPENSES							
14-300-5100 PROFESSIONAL SERVIC	CONSTELLATION NEWENERGY	0011548059	DEV 4143108092	09/16/2013	55.08	.00	
14-300-5100 PROFESSIONAL SERVIC	GRUEN GRUEN + ASSOCIATES	1818	LAND USE STUDY	10/01/2013	675.00	.00	
14-300-5100 PROFESSIONAL SERVIC	ILLINOIS-AMERICAN WATER C	DEV 10.03.13	DEV 1025-210001863254	10/03/2013	265.91	.00	
14-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	298.00	.00	
Total EXPENSES:					1,293.99	.00	
Total DEVELOPMENT FUND:					1,293.99	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
EXPENSES							
16-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT688785	AUDIT SVCS	09/27/2013	118.00	.00	
16-300-5710 OPERATING SUPPLIES	MODERN MARKETING	MM1097887	PD SUPPLIES	09/23/2013	232.88	.00	
16-300-5710 OPERATING SUPPLIES	MODERN MARKETING	MM1097925	PD SUPPLIES	09/24/2013	454.69	.00	
Total EXPENSES:					805.57	.00	
Total DEA SEIZURE FUND:					805.57	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	110.00	.00	
17-300-5420 SWANCC CHARGES	WELLS FARGO BANK N.A.	4638	WASTE SVC	10/01/2013	33,779.34	.00	
Total EXPENSES:					33,889.34	.00	
Total SOLID WASTE DISPOSAL FUND:					33,889.34	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #1							
EXPENSES							
21-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	96.00	.00	
Total EXPENSES:					96.00	.00	
Total SSA #1:					96.00	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #2 EXPENSES 22-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT688785	AUDIT SVCS	09/27/2013	93.00	.00	
Total EXPENSES:					93.00	.00	
Total SSA #2:					93.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #3 EXPENSES 23-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	124.00	.00	
Total EXPENSES:					124.00	.00	
Total SSA #3:					124.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #4 EXPENSES 24-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	94.00	.00	
Total EXPENSES:					94.00	.00	
Total SSA #4:					94.00	.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	CONSTELLATION NEWENERGY	0011548078	SSA#5 2048011018	09/16/2013	24.34	.00	
25-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	127.00	.00	
Total EXPENSES:					151.34	.00	
Total SSA #5:					151.34	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #6 EXPENSES 26-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT6889785	AUDIT SVCS	09/27/2013	182.00	.00	
Total EXPENSES:					182.00	.00	
Total SSA #6:					182.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5100 PROFESSIONAL SERVIC	CONSTELLATION NEWENERGY	0011589370	SSA#8 0122149053	09/20/2013	122.23	.00	
28-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP	330957	LEGAL SVCS	09/20/2013	858.00	.00	
28-300-5100 PROFESSIONAL SERVIC	VILLAGE OF MOUNT PROSPEC	10.06.13	LEVEE 37 BILLING	10/06/2013	52,000.00	.00	
28-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	116.00	.00	
Total EXPENSES:					53,096.23	.00	
Total SSA #8:					53,096.23	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION FUND							
EXPENSES							
31-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP	330957	LEGAL SVCS	09/20/2013	468.00	.00	.00
31-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	228.00	.00	.00
Total EXPENSES:					696.00	.00	
CAPITAL OUTLAY GENERAL							
31-500-7050 ROAD CONSTRUCTION	ARROW ROAD CONSTRUCTIO	2013 PARTIAL	2013 ROAD CONSTRUCTION	10/08/2013	1,499,753.74	.00	.00
31-500-7050 ROAD CONSTRUCTION	GEWALT HAMILTON ASSOCIAT	4755,400-2	2013 ROADS ENG CONSULTAN	10/04/2013	31,443.55	.00	.00
Total CAPITAL OUTLAY GENERAL:					1,531,197.29	.00	
Total ROAD CONSTRUCTION FUND:					1,531,893.29	.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	MIDWEST OPERATING ENG FRI	FAMILY 11/201	FAMILY HEALTH/DENTAL	09/25/2013	1,500.00	.00	
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	MEDICAL 9/20	MEDICAL INSURANCE EXPENS	10/08/2013	252.00	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1106226	LIFE INSURANCE	09/25/2013	9.84	.00	
51-300-5050 SYSTEM MAINTENANCE	THOMAS PUMP COMPANY, INC	R9119	BOOSTER PUMP MTC	09/18/2013	6,420.96	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	750328	WTR TESTING	09/15/2013	30.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	751463	WTR TESTING	09/30/2013	45.00	.00	
51-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	643.00	.00	
51-300-5200 POSTAGE	FEDEX	2-412-35080	WTR SAMPLE SHIPPING	09/25/2013	51.34	.00	
51-300-5330 TRAINING	ILLINOIS SECTION AWWA	200007685	ANNUAL UPDATES	09/18/2013	80.00	.00	
51-300-5410 UTILITIES	COMCAST	SCADA 09.21.	INTERNET FOR SCADA SYSTE	09/21/2013	99.24	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0011735023	WTR 0179716002	10/02/2013	382.42	.00	
51-300-5410 UTILITIES	NICOR GAS	WTR 09.23.13	WTR 70-06-34-0000 9	09/23/2013	26.72	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9712097892	SCADA SYSTEM	09/23/2013	40.01	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9712448787	VERIZON STATEMENT	10/01/2013	33.94	.00	

Total EXPENSES:

9,614.47 .00

Total WATER FUND:

9,614.47 .00

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PARKING FUND							
EXPENSES							
52-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT689785	AUDIT SVCS	09/27/2013	182.00	.00	
52-300-5410 UTILITIES	AT&T	847803120609	METRA ALARMS #8608	09/16/2013	48.06	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0011548055	METRA 4311103003	09/16/2013	209.82	.00	
52-300-5410 UTILITIES	NICOR GAS	METRA 09.23.	METRA 20-24-74-0000 3	09/23/2013	24.55	.00	
52-300-5511 FACILITY RENT	COMED REAL ESTATE & FACILI	09.15.13	MONTHLY RENT	09/15/2013	1,338.58	.00	
Total EXPENSES:					1,803.01	.00	
Total PARKING FUND:					1,803.01	.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	GOCE MARKOVSKI	13-33	REFUND ROAD BOND #13-33	10/04/2013	500.00	.00	
Total :					500.00	.00	
Total ROAD & BUILDING BOND ESCROW:					500.00	.00	
Grand Totals:					1,792,058.99	679.83	

October 8, 2013

Mr. James H. Johnson, PE
City Engineer
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

850 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701

820 Lakeside Drive, Suite 5, Gurnee, IL 60031
TEL 847.855.1100 ■ FAX 847.855.1115

www.gha-engineers.com

Re: Pay Request #2 for Arrow Road Construction Co.
2013 Roads

Dear Mr. Johnson:

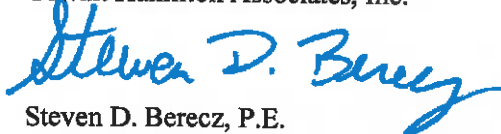
We have received the attached pay request from Arrow Road Construction Company (Arrow Road) for work completed through September 27th on the above referenced project.

We have field measured all quantities and agree with the quantities submitted in this pay request. The unit prices, extended unit prices and totals have been checked for accuracy. All work has been completed in general conformance with the contract drawings and specifications.

Enclosed is Arrow Road's waiver of lien to date for this pay request. Arrow Road will submit all of their other subcontractors' waivers of lien for this pay request prior to receipt of payment of the next pay request. Arrow Road will forward their certified payrolls and all of their subcontractors' certified payrolls directly to the City at the end of each month.

Based on the above information, we recommend payment to Arrow Road in the amount requested of \$1,499,753.74. This amount represents a 10% reduction (\$220,327.52) for retainage on the work completed to date.

Sincerely,
Gewalt Hamilton Associates, Inc.


Steven D. Berecz, P.E.
Senior Engineer

cc: Doug Funk, Arrow Road
John Mueller, Arrow Road
Rob Will, GHA

Encl: Arrow Road Invoice
Arrow Road Waiver
GHA quantity summary

4755 400 Arrow Road Pay Req #2

STATE OF ILLINOIS }
COUNTY OF COOK } SS

WAIVER OF LIEN TO DATE

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by City of Prospect Heights
to furnish 2013 Road Repair Program
for the premises known as Various Streets
of which City of Prospect Heights is the owner.

THE undersigned, for and in consideration of One Million, Four Hundred Ninety-Nine Thousand, Seven Hundred Fifty-Three & 44/100**
(\$ 1,499,753.44) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS *

DATE October 7, 2013 COMPANY NAME Arrow Road Construction Company
ADDRESS 3401 S. Busse Road, Mount Prospect, Illinois 60056
SIGNATURE AND TITLE Michael J. Salmon
Michael J. Salmon, Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael J. Salmon BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Arrow Road Construction Company WHO IS THE
CONTRACTOR FURNISHING 2013 Road Repair Program WORK ON THE BUILDING
LOCATED AT Various Streets
OWNED BY City of Prospect Heights

That the total amount of the contract including extras* is \$ 3,892,223.63 on which he or she has received payment of
\$ 483,193.96 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCL. DG. EXTRAS)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbott Tree Care	Tree Removal	11,241.00	0.00	0.00	11,241.00
Class 1 Construction	LDSCP/Brick PVT	189,486.00	2,656.80	30,191.21	156,637.99
Devinci Construction	Sewer	279,974.00	122,962.50	54,488.70	102,522.80
Lampignano & Son	Concrete	373,109.66	183,491.10	152,307.59	37,310.97
Mark-It Corporation	Striping	6,263.20	0.00	0.00	6,263.20
Road Fabrics	ARCCT	87,229.60	0.00	0.00	87,229.60
SKC Construction	Crackfill	7,762.48	0.00	0.00	7,762.48
Traffic Control & Protection	TCP	16,125.00	2,414.88	5,077.62	8,632.50
Arrow Road Construction Company	LEM	2,921,032.69	171,668.68	1,257,688.32	1,491,675.69
Arrow Road Construction Company manufactures its own asphalt products. Principle suppliers used in manufacturing are Vulcan Materials and BP Amoco. All materials used in manufacture are from fully paid stock and delivered to job site in Arrow's trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		3,892,223.63	483,193.96	1,499,753.44	1,909,276.23

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE October 7, 2013 SIGNATURE Michael J. Salmon
Michael J. Salmon, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF October, 2013

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Marcella Walsh
NOTARY PUBLIC



ARROW ROAD CONSTRUCTION CO.
3401 S. Busse Rd + P.O. Box 334
Mount Prospect, Illinois 60056-0334
Telephone: (847) 437-0700 / Fax: (847) 437-0779

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Pay Application	Date	Terms	Contract
2	28 SEP 2013	NET 30 DAYS	1

Customer 5668

CITY OF PROSPECT HEIGHTS
PUBLIC WORKS
401 PIPER LANE
PROSPECT HEIGHTS, IL 60070

Contract Location

Job Cost Project # 66413
City of Prospect Heights 2013
Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
001	Gas Ditches	SY	8686.0000	0.0000	0.0000	0.0000	6.7000	0.00	0.00
002	Brush Rem	FT	13.0000	0.0000	0.0000	0.0000	300.0000	0.00	0.00
003	Tree Rem (6-15)	UNIT	39.0000	0.0000	0.0000	0.0000	38.0000	0.00	0.00
004	Tree Rem (>15)	UNIT	217.0000	0.0000	0.0000	0.0000	27.0000	0.00	0.00
005	Stone Rip Rap	TN	27.0000	0.0000	0.0000	0.0000	41.0000	0.00	0.00
006	Bart Ex	CY	3474.0000	955.0000	163.8000	1118.8000	25.0000	4,095.00	27,970.00
007	TBF	CY	534.0000	0.0000	150.0000	150.0000	18.0000	2,700.00	2,700.00
008	Pkwy Rest	SY	16782.0000	0.0000	3355.7400	3355.7400	8.5000	28,523.79	28,523.79
009	Supp Water	UNIT	149.0000	0.0000	0.0000	0.0000	1.0000	0.00	0.00
010	Seeding, CL 7	ACRE	2.0000	0.0000	0.0000	0.0000	1.0500	0.00	0.00
011	Mulch Method 2	ACRE	2.0000	0.0000	0.0000	0.0000	1000.0000	0.00	0.00
012	Inlet Filters	EA	91.0000	38.0000	12.0000	50.0000	50.0000	600.00	2,500.00
013	I&P Prot	EA	47.0000	0.0000	28.0000	28.0000	50.0000	1,400.00	1,400.00
014	Fabric	SY	4903.0000	0.0000	0.0000	0.0000	1.0000	0.00	0.00
015	Agg Base R&R, 12"	SY	5627.0000	0.0000	0.0000	0.0000	11.7500	0.00	0.00
016	Agg Base, TY B	TN	3367.0000	0.0000	3588.2200	3588.2200	12.6500	45,390.98	45,390.98
017	Prime	TN	127.0000	0.0000	0.0000	0.0000	2.5000	0.00	0.00
018	Agg Prime	TN	275.0000	0.0000	0.0000	0.0000	1.0000	0.00	0.00
019	Base Prep	SY	55970.0000	6809.0000	46984.0000	53793.0000	1.1000	51,682.40	59,172.30

ARROW ROAD CONSTRUCTION CO.
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Pay Application Date Terms Contract

2	28 SEP 2013	NET 30 DAYS	1
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Contract Location

Customer 5668
CITY OF PROSPECT HEIGHTS
PUBLIC WORKS
401 PIPER LANE
PROSPECT HEIGHTS, IL 60070

Job Cost Project # 66413
City of Prospect Heights 2013
Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
020	HMA SR-Dway BJ	SY	3584.0000	0.0000	0.0000	0.0000	13.0000	0.00	0.00
021	HMA SR - BJ	SY	602.0000	154.5000	258.2500	412.7500	2.5500	658.54	1,052.52
022	HMA Binder, N50	TN	9168.0000	1017.5000	7406.4600	8423.9600	58.8000	435,499.85	495,328.85
023	Level, MM, N50	TN	3070.0000	0.0000	2191.9800	2191.9800	62.3500	136,669.95	136,669.95
024	Surface "D", N50	TN	12733.0000	0.0000	6258.3600	6258.3600	63.2500	395,841.27	395,841.27
025	HMA Dway Surf	SY	6498.0000	46.0000	1325.1000	1371.1000	19.0000	25,176.90	26,050.90
026	HMA SR - 2"	SY	22660.0000	0.0000	9906.0000	9906.0000	1.9500	19,316.70	19,316.70
027	HMA SR - FD	SY	56210.0000	6809.0000	46984.0000	53793.0000	3.1000	145,650.40	166,758.30
028	HMA SR VD	SY	27927.0000	26402.0000	0.0000	26402.0000	1.6000	0.00	42,243.20
029	Pavt Rem	SY	7707.0000	2960.0000	4194.0000	7154.0000	3.1000	13,001.40	22,177.40
030	PCC Drives, 6"	SY	1069.0000	285.0000	46.0000	331.0000	36.0000	1,656.00	11,916.00
031	Brick Drive R&R	SY	574.0000	41.0000	69.7500	110.7500	72.0000	5,022.00	7,974.00
032	Drive Rem	SY	3173.0000	331.0000	4199.4300	4530.4300	12.0000	50,393.16	54,365.16
033	Curb Rem	FT	10333.0000	11544.0000	2697.0000	14241.0000	2.2500	6,068.25	32,042.25
034	Walk Rem	SY	1902.0000	7059.0000	0.0000	7059.0000	1.0000	0.00	7,059.00
035	PCC Walk, 5"	SY	9207.0000	1316.0000	11906.0000	13222.0000	3.5000	41,671.00	46,277.00
036	Agg Base, TY B 4"	SY	1031.0000	0.0000	662.0000	662.0000	2.7500	1,820.50	1,820.50
037	Agg Base, TY B 6"	SY	1228.0000	0.0000	15.0000	15.0000	4.1500	62.25	62.25
038	Agg Base, TY B 12"	SY	8358.0000	0.0000	4354.0000	4354.0000	12.1500	52,901.10	52,901.10

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Pay Application	Date	Terms	Contract
2	28 SEP 2013	NET 30 DAYS	1

Contract Location

Customer 5668
CITY OF PROSPECT HEIGHTS
PUBLIC WORKS
401 PIPER LANE
PROSPECT HEIGHTS, IL 60070

Job Cost Project # 66413
City of Prospect Heights 2013
Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
039	Det Warn	SF	538.0000	112.0000	160.0000	272.0000	23.0000	3,680.00	6,256.00
040	Agg Surf Cse, B	TN	38.0000	0.0000	0.0000	0.0000	12.5500	0.00	0.00
041	M3.12 Curb	FT	9227.0000	11253.0000	2890.0000	14143.0000	13.0000	37,570.00	183,859.00
042	B6.12 Curb	FT	247.0000	21.0000	113.0000	134.0000	15.0000	1,695.00	2,010.00
043	PCC Gutter SPL	FT	799.0000	0.0000	0.0000	0.0000	14.0000	0.00	0.00
044	C&G R&R	FT	1115.0000	202.0000	1730.0000	1932.0000	14.0000	24,220.00	27,048.00
045	Prot Coat	SY	4633.0000	0.0000	0.0000	0.0000	1.2000	0.00	0.00
046	Soil Disp Analysis	LS	1.0000	0.0000	0.0000	0.0000	3360.0000	0.00	0.00
047	Non-Spl Waste Disp	CY	108.0000	0.0000	0.0000	0.0000	75.0000	0.00	0.00
048	HMA Surf R&R, 3"	SY	4585.0000	0.0000	0.0000	0.0000	18.7500	0.00	0.00
049	Crk Routing (Pvt)	LF	13428.0000	0.0000	0.0000	0.0000	0.0300	0.00	0.00
050	Crack Filling	LB	5372.0000	0.0000	0.0000	0.0000	1.3700	0.00	0.00
051	D Patch, TY I, 4"	SY	515.0000	0.0000	0.0000	0.0000	37.9000	0.00	0.00
052	D Patch, TY II, 4"	SY	617.0000	0.0000	76.4000	76.4000	35.4000	2,704.56	2,704.56
053	D Patch, TY III, 4"	SY	1132.0000	0.0000	40.0000	40.0000	31.0000	1,240.00	1,240.00
054	D Patch, TY IV, 4"	SY	819.0000	0.0000	169.0000	169.0000	31.0000	5,239.00	5,239.00
055	D Patch, TY I, 6"	SY	125.0000	0.0000	0.0000	0.0000	71.0000	0.00	0.00
056	D Patch, TY II, 6"	SY	341.0000	0.0000	0.0000	0.0000	48.0000	0.00	0.00
057	D Patch, TY III, 6"	SY	419.0000	0.0000	0.0000	0.0000	44.0000	0.00	0.00

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Pay Application	Date	Terms	Contract
2	28 SEP 2013	NET 30 DAYS	1

Contract Location

Customer 5668
CITY OF PROSPECT HEIGHTS
PUBLIC WORKS
401 PIPER LANE
PROSPECT HEIGHTS, IL 60070

Job Cost Project # 66413
City of Prospect Heights 2013
Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
058	D Patch, TY IV, 6"	SY	553.0000	0.0000	0.0000	0.0000	42.0000	0.00	0.00
059	MCUF	TN	19.0000	0.0000	0.0000	0.0000	75.0000	0.00	0.00
060	ARCT	SY	62617.0000	0.0000	0.0000	0.0000	1.3500	0.00	0.00
061	Agg Wdge Shldr, B	TN	1804.0000	0.0000	0.0000	0.0000	33.0000	0.00	0.00
062	SS Rem, 12"	FT	1084.0000	800.0000	661.0000	1461.0000	2.0000	1,322.00	2,922.00
063	Pipe Culv Rem	FT	1231.0000	797.0000	567.0000	1364.0000	1.0000	567.00	1,364.00
064	Dr & UtilStr to Reco	EA	5.0000	0.0000	1.0000	1.0000	925.0000	925.00	925.00
065	TY 8 Grate	EA	3.0000	0.0000	0.0000	0.0000	185.0000	0.00	0.00
066	Rem Inlets	EA	12.0000	1.0000	2.0000	3.0000	35.0000	70.00	105.00
067	Rem MH	EA	5.0000	5.0000	1.0000	6.0000	95.0000	95.00	570.00
068	Inlet TY A, F&OL	EA	7.0000	1.0000	5.0000	6.0000	990.0000	4,950.00	5,940.00
069	Inlet TY 8 Gr	EA	24.0000	19.0000	2.0000	21.0000	760.0000	1,520.00	15,960.00
070	F&G	EA	1.0000	2.0000	1.0000	3.0000	495.0000	495.00	1,485.00
071	Self Seal, San MH Li	EA	3.0000	0.0000	0.0000	0.0000	180.0000	0.00	0.00
072	MH TY A, 4' dia F&OL	EA	15.0000	5.0000	2.0000	7.0000	1695.0000	3,390.00	11,865.00
073	MH TY A, 5' dia F&OL	EA	1.0000	1.0000	0.0000	1.0000	2850.0000	0.00	2,850.00
074	PRC FES 12"	EA	11.0000	3.0000	2.0000	5.0000	535.0000	1,070.00	2,675.00
075	PRC FES 15"	EA	1.0000	0.0000	0.0000	0.0000	640.0000	0.00	0.00
076	PRC FES 24"	EA	1.0000	0.0000	0.0000	0.0000	745.0000	0.00	0.00

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Pay Application

Date

Terms

Contract

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Customer 5668

CITY OF PROSPECT HEIGHTS
PUBLIC WORKS
401 PIPER LANE
PROSPECT HEIGHTS, IL 60070

Contract Location

Job Cost Project # 66413
City of Prospect Heights 2013
Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
077	Steel End Sec 10"	EA	47.0000	39.0000	8.0000	47.0000	152.0000	1,216.00	7,144.00
078	Steel End Sec 12"	EA	11.0000	2.0000	4.0000	6.0000	130.0000	520.00	780.00
079	Steel End Sec 15"	EA	1.0000	0.0000	0.0000	0.0000	260.0000	0.00	0.00
080	Steel End Sec 18"	EA	1.0000	0.0000	0.0000	0.0000	285.0000	0.00	0.00
081	PC TY 1, Cor Steel,	FT	491.0000	598.0000	252.0000	850.0000	42.0000	10,584.00	35,700.00
082	PC TY 1, Cor Steel,	FT	322.0000	23.0000	108.0000	131.0000	48.0000	5,184.00	6,288.00
083	PC TY 1, Cor Steel,	FT	5.0000	0.0000	0.0000	0.0000	52.0000	0.00	0.00
084	PC TY 1, Cor Steel,	FT	5.0000	0.0000	0.0000	0.0000	55.0000	0.00	0.00
085	SS CL A TY 1 12"	FT	1173.0000	401.0000	125.5000	526.5000	36.0000	4,518.00	18,954.00
086	SS CL A TY 1 15"	FT	5.0000	0.0000	0.0000	0.0000	48.0000	0.00	0.00
087	SS CL B TY 1 12"	FT	1520.0000	1163.0000	329.0000	1492.0000	28.0000	9,212.00	41,776.00
088	Pipe Dr , 6"	FT	317.0000	36.0000	20.0000	56.0000	20.0000	400.00	1,120.00
089	Pipe Underdrains 6"	FT	778.0000	428.0000	0.0000	428.0000	20.0000	0.00	8,560.00
090	Pipe Cul Clean	EA	28.0000	0.0000	0.0000	0.0000	147.0000	0.00	0.00
091	Dr & Utl Str Adj	EA	97.0000	52.0000	37.0000	89.0000	265.0000	9,805.00	23,585.00
092	Fel Adj Spl	EA	14.0000	0.0000	0.0000	0.0000	450.0000	0.00	0.00
093	Ex Chimney Seal Repl	EA	5.0000	0.0000	0.0000	0.0000	380.0000	0.00	0.00
094	Cal Chlor Applied	TN	35.0000	0.0000	0.0000	0.0000	10.0000	0.00	0.00
095	Mod	LS	1.0000	0.1720	0.3280	0.5000	13200.0000	43,296.00	66,000.00

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Pay Application	Date	Terms	Contract
2	28 SEP 2013	NET 30 DAYS	1

Contract Location

Customer 5668	Job Cost Project # 66413
CITY OF PROSPECT HEIGHTS	City of Prospect Heights 2013
PUBLIC WORKS	Road Repair Program
401 PIPER LANE	
PROSPECT HEIGHTS, IL 60070	

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
096	TCP	LS	1.0000	0.1720	0.3280	0.5000	15600.0000	5,116.80	7,800.00
097	24" Thermo	FT	868.0000	0.0000	0.0000	0.0000	5.9000	0.00	0.00
098	12" Thermo	FT	108.0000	0.0000	0.0000	0.0000	3.4000	0.00	0.00
099	6" Thermo	FT	102.0000	0.0000	0.0000	0.0000	1.7000	0.00	0.00
100	4" Thermo	FT	263.0000	0.0000	0.0000	0.0000	0.9500	0.00	0.00
101	LES Thermo	SF	89.0000	0.0000	0.0000	0.0000	3.9500	0.00	0.00
102	Temp Access Priv	EA	642.0000	122.0000	442.0000	564.0000	25.0000	11,050.00	14,100.00
103	Temp Access Com	EA	1.0000	0.0000	1.0000	1.0000	285.0000	285.00	285.00
104	Temp Access Road	EA	50.0000	0.0000	39.0000	39.0000	150.0000	5,850.00	5,850.00
105	PCC Drive Rib R&R	FT	184.0000	0.0000	0.0000	0.0000	17.0000	0.00	0.00
106	Cash Allow	DOL	1.0000	0.0000	0.0000	0.0000	20000.0000	0.00	0.00
107	Gas Shoulder	FT	16181.0000	0.0000	0.0000	0.0000	2.5500	0.00	0.00
108	PH Adj	EA	1.0000	0.0000	0.0000	0.0000	450.0000	0.00	0.00
109	Temp Ditch Chcks	FT	112.0000	0.0000	0.0000	0.0000	30.0000	0.00	0.00
110	Relocate Sign Panel	EA	7.0000	0.0000	7.0000	7.0000	75.0000	525.00	525.00
111	Relocate Mail box	EA	193.0000	0.0000	0.0000	0.0000	100.0000	0.00	0.00
EX1	CO6 SW R/R Piper	LS	1.0000	0.0000	1.0000	1.0000	2277.2500	2,277.25	2,277.25

Total Base Contract

1,666,393.05 2,203,275.23

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Invoice 5815CM
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Pay Application Date Terms Contract

2	28 SEP 2013	NET 30 DAYS	1
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Contract Location

Customer 5668
 CITY OF PROSPECT HEIGHTS
 PUBLIC WORKS
 401 PIPER LANE
 PROSPECT HEIGHTS, IL 60070

Job Cost Project # 66413
 City of Prospect Heights 2013
 Road Repair Program

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
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Total Contract And Change Orders

1,666,393.04 2,203,275.28

Billing Summary For Contract 66413

	Current	To Date
Complete To Date	1,666,393.04	2,203,275.28
Materials On Hand	0.00	0.00
Sales Tax	0.00	0.00
Less Retainage @ 10.0000 %	166,639.30	220,327.52
Balance	1,499,753.74	1,982,947.76
Less Previous Payments		483,193.96
Total Amount Due	1,499,753.74	1,499,753.74

PAY REQUEST WORKSHEET

2013 Road Repair Program
City of Prospect Heights, Illinois
4755.400

Date: August 24, 2013 through September 27, 2013

Prepared by: RFW

Revised date: <REVISED DATE>

Revised by: <NAME>



CONSULTING ENGINEERS

850 Forest Edge Drive, Vernon Hills, IL 60061
Tel. 847.478.9700 ■ Fax 847.478.9701

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Pay Item	Description	Quantity	Unit	Unit Price	Value	Pay Estimate	Above/Below Contract
					Quantity	Value	Quantity
1	Grading and Shaping Ditches	8,686	FOOT	\$6.70	\$58,196.20	\$0.00	(8,686.00)
2	Brush Removal	13	FOOT	\$300.00	\$3,900.00	\$0.00	(13.00)
3	Tree Removal (6 to 15 Units Dia.)	39	UNIT	\$38.00	\$1,482.00	\$0.00	(39.00)
4	Tree Removal (over 15 Units Dia.)	217	UNIT	\$27.00	\$5,859.00	\$0.00	(217.00)
5	Stone Rip Rap Class A2	27	TON	\$41.00	\$1,107.00	\$0.00	(27.00)
6	Earth Excavation	3,474	CU YD	\$25.00	\$86,850.00	\$27,970.00	(2,355.20)
7	Trench Backfill	534	CU YD	\$18.00	\$9,612.00	\$2,700.00	(384.00)
8	Parkway Restoration (Sod)	16,782	SQ YD	\$8.50	\$142,647.00	\$28,523.79	(13,426.26)
9	Supplemental Watering	149	UNIT	\$1.00	\$149.00	\$0.00	(149.00)
10	Seeding, Class 7	2	ACRE	\$1.05	\$2.10	\$0.00	(2.00)
11	Mulch Method 2	2	ACRE	\$1,000.00	\$2,000.00	\$0.00	(2.00)
12	Inlet Filters	91	EACH	\$50.00	\$4,550.00	\$2,500.00	(41.00)
13	Inlet and Pipe Protection	47	EACH	\$50.00	\$2,350.00	\$1,400.00	(19.00)
14	Geotechnical Fabric for Ground Stabilization	4,903	SQ YD	\$1.00	\$4,903.00	\$0.00	(4,903.00)
15	Aggregate Base Course Removal and Replacement - 12"	5,627	SQ YD	\$11.75	\$66,117.25	\$0.00	(5,627.00)
16	Aggregate Base Course, Type B	3,367	TON	\$12.65	\$42,592.55	\$45,390.98	221.22
17	Bituminous Materials (Prime Coat)	127	TON	\$2.50	\$317.50	\$0.00	(127.00)
18	Aggregate (Prime Coat)	275	TON	\$1.00	\$275.00	\$0.00	(275.00)
19	Preparation of Base	55,970	SQ YD	\$1.10	\$61,567.00	\$59,172.30	(2,394.70)
20	Hot-Mix Asphalt Surface Removal - Driveway Butt Joint	3,584	SQ YD	\$13.00	\$46,592.00	\$0.00	(3,584.00)
21	Hot-Mix Asphalt Surface Removal - Butt Joint	602	SQ YD	\$2.55	\$1,535.10	\$1,052.51	(482.59)
22	Hot-Mix Asphalt Binder Course, IL-19, N50	9,168	TON	\$58.80	\$539,078.40	\$495,328.85	(43,749.55)
23	Levelling Binder (Machine Method), N50	3,070	TON	\$62.35	\$191,414.50	\$136,669.95	(54,744.55)
24	Hot-Mix Asphalt Surface Course, Mix "D" N50	12,733	TON	\$63.25	\$805,362.25	\$395,841.27	(409,520.98)
25	Hot-Mix Asphalt Driveway Surface	6,498	SQ YD	\$19.00	\$123,462.00	\$26,050.90	(97,411.10)
26	Hot-Mix Asphalt Driveway Surface Removal - 2"	22,660	SQ YD	\$1.95	\$44,187.00	\$19,316.70	(24,870.30)
27	Hot-Mix Asphalt Surface Removal - Full Depth	56,210	SQ YD	\$3.10	\$174,251.00	\$166,758.30	(7,492.70)
28	Hot-Mix Asphalt Surface Removal - Variable Removal	27,927	SQ YD	\$1.60	\$44,683.20	\$42,243.20	(2,440.00)
29	Pavement Removal	7,707	SQ YD	\$3.10	\$23,891.70	\$22,177.40	(1,714.30)
30	Portland Cement Concrete Driveways 6"	1,069	SQ YD	\$36.00	\$38,484.00	\$11,916.00	(26,568.00)
31	Brick Driveway Pavement Removal and Replacement	574	SQ YD	\$72.00	\$41,328.00	\$7,974.00	(33,354.00)
32	Driveway Pavement Removal	3,173	SQ YD	\$12.00	\$38,076.00	\$54,365.16	16,289.16
33	Combination Curb and Gutter Removal	10,333	FOOT	\$2.25	\$23,249.25	\$32,042.25	8,793.00
34	Sidewalk Removal	1,902	SQ FT	\$1.00	\$1,902.00	\$7,059.00	5,157.00
35	Portland Cement Concrete Sidewalk, 5 inch	9,207	SQ FT	\$3.50	\$32,224.50	\$46,277.00	14,052.50
36	Aggregate Base Course, Type B, 4"	1,031	SQ YD	\$2.75	\$2,835.25	\$1,820.50	(1,014.75)

PAY REQUEST WORKSHEET

2013 Road Repair Program

City of Prospect Heights, Illinois

4755.400

Date: Period August 24, 2013 through September 27, 2013

Prepared by: RFW

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37	Aggregate Base Course, Type B, 6"	1,228	SQ YD	\$4.15	\$5,096.20	15.00	\$62.25	\$933.75	(1,213.00)	(\$5,033.95)
38	Aggregate Base Course, Type B, 12"	8,358	SQ YD	\$12.15	\$101,549.70	4,354.00	\$52,901.10	\$228,648.60	(4,004.00)	(\$48,648.60)
39	Detectable Warnings	538	SQ FT	\$23.00	\$12,374.00	272.00	\$6,256.00	\$6,118.00	(266.00)	(\$6,118.00)
40	Aggregate Surface Course, Type B	38	TON	\$12.55	\$476.90	0.00	\$0.00	\$0.00	(38.00)	(\$476.90)
41	Combination Concrete Curb and Gutter, Type M-3.12	9,227	FOOT	\$13.00	\$119,951.00	14,143.00	\$183,859.00	\$63,908.00	4,916.00	\$63,908.00
42	Combination Concrete Curb and Gutter, Type B-6.12	247	FOOT	\$15.00	\$3,705.00	134.00	\$2,010.00	\$1,695.00	(113.00)	(\$1,695.00)
43	Concrete Gutter (Special)	799	FOOT	\$14.00	\$11,186.00	0.00	\$0.00	\$0.00	(799.00)	(\$11,186.00)
44	Combination Concrete Curb and Gutter Removal and Replacement	1,115	LF	\$14.00	\$15,610.00	1,932.00	\$27,048.00	\$11,438.00	817.00	\$11,438.00
45	Protective Coat	4,633	SQ YD	\$1.20	\$5,559.60	0.00	\$0.00	\$0.00	(4,633.00)	(\$5,559.60)
46	Soil Disposal Analysis (Special)	1	L SUM	\$3,360.00	\$3,360.00	0.00	\$0.00	\$0.00	(1.00)	(\$3,360.00)
47	Non-Special Waste Disposal	108	CU YD	\$75.00	\$8,100.00	0.00	\$0.00	\$0.00	(108.00)	(\$8,100.00)
48	Hot-Mix Asphalt Surface Removal and Replacement - 3 Inch	4,585	SQ YD	\$18.75	\$85,968.75	0.00	\$0.00	\$0.00	(4,585.00)	(\$85,968.75)
49	Crack Routing (Pavement)	13,428	LF	\$0.03	\$402.84	0.00	\$0.00	\$0.00	(13,428.00)	(\$402.84)
50	Crack Filling	5,372	POUND	\$1.37	\$7,359.64	0.00	\$0.00	\$0.00	(5,372.00)	(\$7,359.64)
51	Class D Patch, Type I, 4-Inch	515	SQ YD	\$37.90	\$19,518.50	0.00	\$0.00	\$0.00	(515.00)	(\$19,518.50)
52	Class D Patch, Type II, 4-Inch	617	SQ YD	\$35.40	\$21,841.80	76.40	\$2,704.56	\$19,137.24	(540.60)	(\$19,137.24)
53	Class D Patch, Type III, 4-Inch	1,132	SQ YD	\$31.00	\$35,092.00	40.00	\$1,240.00	\$33,852.00	(1,092.00)	(\$33,852.00)
54	Class D Patch, Type IV, 4-Inch	819	SQ YD	\$31.00	\$25,389.00	169.00	\$5,239.00	\$20,150.00	(650.00)	(\$20,150.00)
55	Class D Patch, Type I, 6-Inch	125	SQ YD	\$71.00	\$8,875.00	0.00	\$0.00	\$0.00	(125.00)	(\$8,875.00)
56	Class D Patch, Type II, 6-Inch	341	SQ YD	\$48.00	\$16,368.00	0.00	\$0.00	\$0.00	(341.00)	(\$16,368.00)
57	Class D Patch, Type III, 6-Inch	419	SQ YD	\$44.00	\$18,436.00	0.00	\$0.00	\$0.00	(419.00)	(\$18,436.00)
58	Class D Patch, Type IV, 6-Inch	553	SQ YD	\$42.00	\$23,226.00	0.00	\$0.00	\$0.00	(553.00)	(\$23,226.00)
59	Mixture for Cracks, Joints, and Flangeways	19	TON	\$75.00	\$1,425.00	0.00	\$0.00	\$0.00	(19.00)	(\$1,425.00)
60	Area Reflective Crack Control Treatment, System A	62,617	SQ YD	\$1.35	\$84,532.95	0.00	\$0.00	\$0.00	(62,617.00)	(\$84,532.95)
61	Aggregate Wedge Shoulder, Type B	1,804	TON	\$33.00	\$59,532.00	0.00	\$0.00	\$0.00	(1,804.00)	(\$59,532.00)
62	Storm Sewer Removal 12"	1,084	FOOT	\$2.00	\$2,168.00	1,461.00	\$2,922.00	\$754.00	377.00	\$754.00
63	Pipe Culvert Removal	1,231	FOOT	\$1.00	\$1,231.00	1,364.00	\$1,364.00	\$133.00	133.00	\$133.00
64	Drainage & Utility Structures to be Reconstructed	5	EACH	\$925.00	\$4,625.00	1.00	\$925.00	\$925.00	(4.00)	(\$3,700.00)
65	Type 8 Grate	3	EACH	\$185.00	\$555.00	0.00	\$0.00	\$0.00	(3.00)	(\$555.00)
66	Removing Inlets	12	EACH	\$35.00	\$420.00	3.00	\$105.00	\$315.00	(9.00)	(\$315.00)
67	Removing Manholes	5	EACH	\$95.00	\$475.00	6.00	\$570.00	\$95.00	1.00	\$95.00
68	Inlets, Type A, 4' Diameter, Type 1 Frame, Open Lid	7	EACH	\$990.00	\$6,930.00	6.00	\$5,940.00	\$990.00	(1.00)	(\$990.00)
69	Inlets, Type A, Type 8 Grate	24	EACH	\$760.00	\$18,240.00	21.00	\$15,960.00	\$2,280.00	(3.00)	(\$2,280.00)
70	Frames and Grates	1	EACH	\$495.00	\$495.00	3.00	\$1,485.00	\$990.00	2.00	\$990.00
71	Self Sealing Sanitary Manhole Lid	3	EACH	\$180.00	\$540.00	0.00	\$0.00	\$0.00	(3.00)	(\$540.00)
72	Manhole, Type A, 4' Diameter, Type 1 Frame, Open Lid	15	EACH	\$1,695.00	\$25,425.00	7.00	\$11,865.00	\$13,560.00	(8.00)	(\$13,560.00)

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City of Prospect Heights, Illinois

4755.400

Date: Period August 24, 2013 through September 27, 2013

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73	Manhole, Type A, 5' Diameter, Type 1 Frame, Open Lid	1	EACH	\$2,850.00	\$2,850.00	1.00	\$2,850.00	0.00	\$0.00
74	Precast Reinforced Concrete Flared End Section 12"	11	EACH	\$535.00	\$5,885.00	5.00	\$2,675.00	(6.00)	(\$3,210.00)
75	Precast Reinforced Concrete Flared End Section 15"	1	EACH	\$640.00	\$640.00	0.00	\$0.00	(1.00)	(\$640.00)
76	Precast Reinforced Concrete Flared End Section 24"	1	EACH	\$745.00	\$745.00	0.00	\$0.00	(1.00)	(\$745.00)
77	Steel End Sections 10"	47	EACH	\$152.00	\$7,144.00	47.00	\$7,144.00	0.00	\$0.00
78	Steel End Sections 12"	11	EACH	\$130.00	\$1,430.00	6.00	\$780.00	(5.00)	(\$650.00)
79	Steel End Sections 15"	1	EACH	\$260.00	\$260.00	0.00	\$0.00	(1.00)	(\$260.00)
80	Steel End Sections 18"	1	EACH	\$285.00	\$285.00	0.00	\$0.00	(1.00)	(\$285.00)
81	Pipe Culverts, Type 1, Corrugated Steel, 10"	491	FOOT	\$42.00	\$20,622.00	850.00	\$35,700.00	359.00	\$15,078.00
82	Pipe Culverts, Type 1, Corrugated Steel, 12"	322	FOOT	\$48.00	\$15,456.00	131.00	\$6,288.00	(191.00)	(\$9,168.00)
83	Pipe Culverts, Type 1, Corrugated Steel, 15"	5	FOOT	\$52.00	\$260.00	0.00	\$0.00	(5.00)	(\$260.00)
84	Pipe Culverts, Type 1, Corrugated Steel, 18"	5	FOOT	\$55.00	\$275.00	0.00	\$0.00	(5.00)	(\$275.00)
85	Storm Sewer Class A Type 1, 12"	1,173	FOOT	\$36.00	\$42,228.00	526.50	\$18,954.00	(646.50)	(\$23,274.00)
86	Storm Sewer Class A Type 1, 15"	5	FOOT	\$48.00	\$240.00	0.00	\$0.00	(5.00)	(\$240.00)
87	Storm Sewers, Class B, Type 1, 12"	1,520	FOOT	\$28.00	\$42,560.00	1,492.00	\$41,776.00	(28.00)	(\$784.00)
88	Pipe Drains 6" (Special)	317	FOOT	\$20.00	\$6,340.00	56.00	\$1,120.00	(261.00)	(\$5,220.00)
89	Pipe Underdrains 6" (Special)	778	FOOT	\$20.00	\$15,560.00	428.00	\$8,560.00	(350.00)	(\$7,000.00)
90	Pipe Culverts to be Cleaned	28	EACH	\$147.00	\$4,116.00	0.00	\$0.00	(28.00)	(\$4,116.00)
91	Drainage & Utility Structures to be Adjusted	97	EACH	\$265.00	\$25,705.00	89.00	\$23,585.00	(8.00)	(\$2,120.00)
92	Frames and Lids to be Adjusted (Special)	14	EACH	\$450.00	\$6,300.00	0.00	\$0.00	(14.00)	(\$6,300.00)
93	External Chimney Seal Replacement	5	EACH	\$380.00	\$1,900.00	0.00	\$0.00	(5.00)	(\$1,900.00)
94	Calcium Chloride Applied	35	TON	\$10.00	\$350.00	0.00	\$0.00	(35.00)	(\$350.00)
95	Mobilization	1	L SUM	\$132,000.00	\$132,000.00	0.50	\$66,000.00	(0.50)	(\$66,000.00)
96	Traffic Control and Protection	1	L SUM	\$15,600.00	\$15,600.00	0.50	\$7,800.00	(0.50)	(\$7,800.00)
97	Thermoplastic Pavement Marking - Line 24"	868	FOOT	\$5.90	\$5,121.20	0.00	\$0.00	(868.00)	(\$5,121.20)
98	Thermoplastic Pavement Marking - Line 12"	108	FOOT	\$3.40	\$367.20	0.00	\$0.00	(108.00)	(\$367.20)
99	Thermoplastic Pavement Marking - Line 6"	102	FOOT	\$1.70	\$173.40	0.00	\$0.00	(102.00)	(\$173.40)
100	Thermoplastic Pavement Marking - Line 4"	263	FOOT	\$0.95	\$249.85	0.00	\$0.00	(263.00)	(\$249.85)
101	Thermoplastic Pavement Marking - Letters and Symbols	89	SQ FT	\$3.95	\$351.55	0.00	\$0.00	(89.00)	(\$351.55)
102	Temporary Access (Private Entrance)	642	EACH	\$25.00	\$16,050.00	564.00	\$14,100.00	(78.00)	(\$1,950.00)
103	Temporary Access (Commercial Entrance)	1	EACH	\$285.00	\$285.00	1.00	\$285.00	0.00	\$0.00
104	Temporary Access (Road)	50	EACH	\$150.00	\$7,500.00	39.00	\$5,850.00	(11.00)	(\$1,650.00)
105	Portland Cement Concrete Driveway Ribbon Removal and Replacement	184	FOOT	\$17.00	\$3,128.00	0.00	\$0.00	(184.00)	(\$3,128.00)
106	Cash Allowance	1	DOLLAR	\$20,000.00	\$20,000.00	0.00	\$0.00	(1.00)	(\$20,000.00)
107	Grading and Shaping Shoulders	16,181	FOOT	\$2.55	\$41,261.55	0.00	\$0.00	(16,181.00)	(\$41,261.55)
108	Fire Hydrants to be Adjusted	1	EACH	\$450.00	\$450.00	0.00	\$0.00	(1.00)	(\$450.00)

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109	Temporary Ditch Checks	112	FOOT	\$30.00	\$3,360.00	0.00	\$0.00	(112.00)	(\$3,360.00)
110	Relocate Sign Panel Assembly Type A	7	EACH	\$75.00	\$525.00	7.00	\$525.00	0.00	\$0.00
111	Relocate Existing Mailbox	193	EACH	\$100.00	\$19,300.00	0.00	\$0.00	(193.00)	(\$19,300.00)
Extra Work									
EX 1	Change Order #6: Additional Sidewalk R&R on Piper	1.00	EA	\$2,277.25	\$2,277.25	1.00	\$2,277.25	0.00	\$0.00
EX 2					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 3					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 4					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 5					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 6					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 7					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 8					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 9					\$0.00	0.00	\$0.00	0.00	\$0.00
EX 10					\$0.00	0.00	\$0.00	0.00	\$0.00
						\$2,203,275.22			
						(\$1,688,948.41)			

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	Base Bid Value				\$3,889,946.38						
	Approved Change Order Value				\$2,277.25						
	Total Contract Value				\$3,892,223.63						
	Contract Work Completed to Date				\$2,200,997.97						
	Extra Work Completed to Date				\$2,277.25						
	Value of Completed Work to Date				\$2,203,275.22						
	Less Retainage (10%)				(\$220,327.52)						
	Value of Amount Earned to Date				\$1,982,947.70						
	Value of Pay Estimate 1				\$483,193.96						
	Value of Pay Estimate 2				\$0.00						
	Value of Pay Estimate 3				\$0.00						
	Value of Pay Estimate 4				\$0.00						
	Value of Amount to be Paid				\$1,499,753.74						

PERCENT COMPLETED 57%