CITY COUNCIL REGULAR MEETING
AGENDA
October 28, 2013
6:30 p.m.
City Hall
Prospect Heights, IL 60070

I. **CALL TO ORDER**

II. **ROLL CALL**

III. **PLEDGE OF ALLEGIANCE – Alderman Styler**

IV. **INVOCATION – Reverend Eric Schlichting, Lutheran Church of the Good Shepherd**

V. **SPECIAL PRESENTATIONS**

A. Prospect Heights Police Department Awards-Chief Jamie Dunne and Deputy Chief Al Steffen Presenting.
B. Presentation of City of Prospect Heights FY2012-2013 Audit.
C. Introduction of Applicant for Chairman of Chicago Executive Airport Board of Directors.

VI. **CLOSED SESSION**

VII. **RESIDENTS COMMENTS (Agenda Matters)**

VIII. **STAFF AND ELECTED OFFICIALS REPORTS**

Chicago Executive Airport - Acting Airport Manager - Jamie Abbott
City Administrator - Anne Marrin
Mayor and Aldermen Comments

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

D. Approval of Minutes, Regular City Council Meeting, September 23, 2013.
E. Approval of Minutes, City Council Workshop, October 14, 2013.
F. A Resolution Supporting the Retrofit of Existing Dot-111 Rail Tank Cars.

G. An Ordinance Approving Amendments to the Residential and Commercial Solid Waste Services Agreements (2nd Reading).
H. An Ordinance Amending Title 1, Chapter 11, of Prospect Heights City Code Relating to Municipal Bail Processing Fees (2nd Reading).
I. An Ordinance Making Technical Amendments to Title 10 of the Prospect Heights City Code (2nd Reading).
J. An Ordinance Amending Title 10, Chapter 1 of the City Code Relating to Vehicle License Requirements (2nd Reading).
K. Approval of an Intergovernmental Contribution Agreement with Metra.

X. APPROVAL OF EXCEPTIONS

XI. APPROVAL OF CONTRACTS

XII. LEGISLATION

XIII. APPROVAL OF EXPENDITURES

L. Approval of Warrants

General Fund	$89,357.98
MFT Fund	$0.00
Palatine/Milwaukee TIF	$0.00
Tourism District	$448.85
Development Fund	$208.15
DEA Fund	$42,469.71
Solid Waste Fund	$0.00
SS Area #1	$0.00
SS Area #2	$0.00
SS Area #3	$0.00
SS Area #4	$0.00
SS Area #5	$433.89
SS Area #8 – Levee Wall #37	$199.50
SS Area-Constr #6 (Water Main)	$0.00
SS Area- Debt #6	$0.00
Road Construction	$245,026.00
Water Fund	$2,548.77
Parking Fund	$19,866.19
Road/Building Bond Escrow	$1,000.00
TOTAL Expenditures	$401,559.04
Wire Payments, Service Charges, & Payroll	$160,170.45
TOTAL	**$561,729.49**

XIV. COMMITTEE APPOINTMENTS

M. Appointment of Robert McKenzie to Chairman of Chicago Executive Airport Board of Directors.

XV. RESIDENTS COMMENTS (Non Agenda Matters)

XVI. UNFINISHED BUSINESS

XVII. NEW BUSINESS

XVIII. ADJOURNMENT

POSTED: October 24, 2013 4:30 p.m. by Robert Sabo, Assistant to the City Administrator.

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

F

Prospect Heights

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.

10/14/2013 Attachments: TRAC Memo/Background info/Resolution

TRAC

The Regional Answer to Canadian National

September 20, 2013

TO: Mayors in the Metropolitan Chicago Area

FROM:

Karen Darch
President, Village of Barrington
TRAC Co-Chair
Executive Board Chair, MMC

Tom Weisner
Mayor, Aurora
TRAC Co-Chair
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-Megantic, 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-Megantic 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!

RESOLUTION NO. R-13-__

CITY OF PROSPECT HEIGHTS RESOLUTION SUPPORTING THE RETROFIT OF EXISTING DOT-111 RAIL TANK CARS THAT TREANSPORT 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 countries 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-Megantic, 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 manufactures DOT-111 tanks 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 manufactures 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-à-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.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, 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 AND APPROVED this ___ day of _____, ____.

_____
Mayor

ATTEST:

_____
City Clerk

AYES:
NAYS:
ABSENT:

G

ORDINANCE NUMBER _____

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

WHEREAS

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

B. The Parties entered into a First Amendment to the Residential Franchise on June 30, 2011;

C. The Parties entered into a Commercial Solid Waste Services Agreement dated February 21, 2006 ("Commercial Franchise");

D. The Parties entered into a First Amendment to the Commercial Franchise on June 30, 2011;

E. In order to ensure the continued collection of solid waste in an efficient, cost effective manner, the Parties desire to enter into a Second Amendment to the Residential Franchise and a Second Amendment to the Commercial Franchise, which amendments shall extend the franchises until June 30, 2019; and

F. Section 11-19-1 of the Illinois Municipal Code allows the city to enter into contracts with a private corporation for the collection and disposal of solid waste for a term of up to 30 years.

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

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

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

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

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

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

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

Passed and Approved the _____ day of September, 2013

AYES:

NAYS:

ABSENT:

_____
NICHOLAS J. HELMER,
Mayor,

ATTEST:

_____
Stacey Adamson, City Clerk,

PUBLISHED in pamphlet form on _____, 2013.

EXHIBIT A

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

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

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

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

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

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

NOW, THEREFORE, THE PARTIES, AGREE AS FOLLOWS:

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

1. **FRANCHISE FEE**. The Franchise Fee shall be increased annually, beginning July 1, 2014 by the same formula used in Section 5.1(c) to annually adjust the Rates.

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

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

IN WITNESS WHEREOF, the parties have set their hand and seal this___day of

September, 2013.

CITY OF PROSPECT HEIGHTS:

Mayor, Nicholas Helmer

ATTEST:

City Clerk, Stacey Adamson

REPUBLIC SERVICES:

General Manager, Michael O'Brien

ATTEST:

Municipal Services Manager, Richard Bulthuis

EXHIBIT B

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

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

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

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

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

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

NOW, THEREFORE, THE PARTIES, AGREE AS FOLLOWS:
The terms of the Agreement shall remain in full force and effect unless expressly modified in this Amendment.

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF PROSPECT HEIGHTS: ATTEST:

_____ _____

Mayor, Nicholas Helmer City Clerk, Stacey Adamson

REPUBLIC SERVICES: ATTEST:

_____ _____

General Manager, Michael O'Brien Municipal Services Manager, Richard Bulthuis

H

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

From: Anne Marrin, City Administrator

Date: September 9, 2013

Re: Administrative Bail Bond Fee

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

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

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

09/09/2013 Attachments: PA 97-0368/ Village of Cary Ordinance and Orders

ORDINANCE NO. O-13-__

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

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

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

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

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

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

1-11-10: Bail Processing Fee:

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

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

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

AYES:

NAYS:

ABSENT:

PASSED this ___ day of _____, _____.

APPROVED this ___ day of _____, _____.

_____
Nicholas J. Helmer, Mayor

ATTEST:

_____
City Clerk

Published in pamphlet form _____.

I

Tressler LLP

MEMORANDUM

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

From: Michael F. Zimmermann

Date: September 18, 2013

Re: Technical Corrections to Title 10 of City Code

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

There are no substantive amendments in this ordinance.

ORDINANCE NO. O-13-__

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

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

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

10-1-4: LICENSE PERIOD:

Effective January 1, 1998, the vehicle license period shall be annual, for the period from April 1 through March 31, provided that vehicle licenses may be issued beginning on or about January 1 immediately preceding the effective license year at the annual fee for that license period~~, and on or about October 1 of the current license year at one-half ($^1/_2$) annual fee~~.

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

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

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

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

10-1-10: DUPLICATE ISSUE:

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

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

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

10-1-11: TRANSFER OF VEHICLE LICENSE:

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

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

10-7-39: NO RIGHT TURN INTERSECTIONS:

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

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

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

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

EUCLID AVENUE, westbound entrance to northbound Chester Lane;

EUCLID AVENUE, westbound entrance to northbound Maple Lane;

EUCLID AVENUE, westbound entrance to northbound School Lane.

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

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

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

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

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

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

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

A. Lancaster Avenue

B. Dale Avenue

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

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

Section 7: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and APPROVED this ____day of _____, 2013.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form:

4

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

From: Anne Marrin, City Administrator

Date: October 28, 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..."

At the Council Workshop, the question came up **as** to this sentence changing the previous ordinance for people who claim they are from out of town but are clearly living in the City. This sentence is an **addition to the ordinance** so the language does not change. The ordinance reads that, "*It shall be unlawful for any person residing in the City to own and operate a 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.*"

Therefore if anyone *resides within the City*, they must have a sticker regardless where it is registered. We simply added the Secretary of State's Registry language as it is an additional enforcement tool.

10/14/2013 Attachments: Ordinance Amendment.

Prospect Heights

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 _____.

X

Prospect Heights

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:

By:_____

_____
(please print name and title)

COMMUTER RAIL DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY:

By:_____
Donald A Orseno, Interim Executive Director

APPROVAL OF WARRANTS

L

10/28/13-COUNCIL MEETING		
General Fund	$	89,357.98
MFT Fund		-
Palatine/Milwaukee TIF		-
Tourism District		448.85
Development Fund		208.15
DEA Fund		42,469.71
Solid Waste Fund		-
S S Area #1		-
S S Area #2		-
S S Area #3		-
S S Area #4		-
S S Area #5		433.89
S S Area #8 - Levee Wall #37		199.50
S S Area-Constr#6(Water Main)		-
S S Area-Debt#6		-
Road Construction		245,026.00
Road Construction Debt		-
Water Fund		2,548.77
Parking Fund		19,866.19
Road/Building Bond Escrow		1,000.00
TOTAL	$	401,559.04

CITY OF PROSPECT HEIGHTS

October 28, 2013

Date	Description	Amount
10/18/13	PAYROLL PAYMENT - 10/18/213	$ 136,254.49
10/18/13	POLICE PENSION PAYMENTS - OCTOBER	23,915.96
	TOTAL	$ 160,170.45

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2031 WITHHOLDING - Q AFLAC	AFLAC	790806	P/R WITHHOLDING	10/08/2013	152.30	.00	
Total :					152.30	.00	
ADMINISTRATION							
01-320-5122 CITY PROSECUTOR	CYNTHIA LA MANTIA	10.04.13	COURT REPORTER SVCS	10/04/2013	280.00	.00	
01-320-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAPERS IN	156809	LEGALS - YEAR END SUMMAR	10/02/2013	441.10	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0890802-001	CH OFFICE SUPPLIES	10/08/2013	32.33	.00	
01-320-5220 PHOTOCOPY	GE CAPITAL	59557187	KONICA COPIER	10/06/2013	763.99	.00	
01-320-5100 PROFESSIONAL SERVICES	MOTOROLA SOLUTIONS INC.	91383071	EDC	09/23/2013	244.26	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE PROD I	2094506-0	CH OFFICE SUPPLIES	10/10/2013	63.39	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE PROD I	2098336-0	CH OFFICE SUPPLIES	10/15/2013	6.67	.00	
01-320-5410 UTILITIES	AT&T	847459061809	PW FAX #9205	09/25/2013	163.58	.00	
01-320-5410 UTILITIES	AT&T	821126830	LONG DISTANCE STATEMENT	10/04/2013	19.03	.00	
01-320-5100 PROFESSIONAL SERVICES	EXECUTIVE SERVICE CORPS OF CHI	6687A	STRATEGIC PLAN	10/01/2013	2,500.00	.00	
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	148715	FOR FEES AND EXPENSES	10/14/2013	9,100.00	.00	
01-320-5200 POSTAGE	POSTMASTER	10.15.2013	NEWSLETTER POSTAGE	10/15/2013	972.97	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0891706-002	CH OFFICE SUPPLIES	10/17/2013	5.52	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0891900-001	CH OFFICE SUPPLIES	10/18/2013	1,349.95	.00	
01-320-5221 PRINTING	ADVANTAGE MARKETING GROUP LT	26148	NEWSLETTER PRINTING	10/15/2013	1,450.00	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0891706-001	CH OFFICE SUPPLIES	10/16/2013	62.00	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	246	MONTHLY VOIP SERVICE	10/14/2013	1,163.31	.00	
01-320-5410 UTILITIES	AT&T	847398616010	CH ALARM LINES #5533	10/10/2013	71.87	.00	
01-320-5410 UTILITIES	AT&T	847465118010	PD SUBSTATION RING DOWN #	10/10/2013	36.89	.00	
01-320-5410 UTILITIES	AT&T	847398608010	PD FAX #3493	10/10/2013	53.13	.00	
01-320-5410 UTILITIES	COMCAST	0158066	PW SERVICE #8066	10/06/2013	139.85	.00	
01-320-5540 PAYROLL SERVICE FEES	PRO DATA PAYROLL SERVICES INC.	307741	PAYROLL PROCESSING	10/16/2013	196.20	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	24.35	.00	
01-320-5410 UTILITIES	COMCAST CABLE	0140510	CH SVC #0510	10/15/2013	244.85	.00	
01-320-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT COOP	11.1.2013	DENTAL INS 10/2013	10/17/2013	312.00	.00	
01-320-5200 POSTAGE	RESERVE ACCOUNT	10.23.13	VEHICLE STICKER POSTAGE	10/23/2013	3,500.00	3,500.00	10/23/2013
01-320-5130 COMPUTER CONSULTANT	XTIVITY SOLUTIONS INC.	253	TECH SVC	10/18/2013	2,811.50	.00	
01-320-5130 COMPUTER CONSULTANT	XTIVITY SOLUTIONS INC.	254	TECH SVC	10/18/2013	3,774.00	.00	
01-320-5130 COMPUTER CONSULTANT	XTIVITY SOLUTIONS INC.	256	PW TECH SVC	10/18/2013	2,798.00	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	CH - PETTY CASH EXPENSES	10/22/2013	41.35	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	20.51	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	14.29	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	14.98	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	31.43	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	5.11	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	17.15	.00	
01-320-5120 CITY ATTORNEY	TRESSLER LLP	332552	LEGAL SVCS	10/22/2013	6,442.63	.00	
Total ADMINISTRATION:					39,168.19	3,500.00	
BUILDING DEPARTMENT							
01-340-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAPERS IN	156928	BZ LEGALS	10/09/2013	112.28	.00	
01-340-5100 PROFESSIONAL SERVICES	LECHNER AND SONS INC.	1793047	PW UNIFORMS	09/25/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVICES	LECHNER AND SONS INC.	1797471	PW UNIFORMS	10/02/2013	5.79	.00	
01-340-5100 PROFESSIONAL SERVICES	LECHNER AND SONS INC.	1799707	PW UNIFORMS	10/09/2013	5.79	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	27.92	.00	
01-340-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT COOP	11.1.2013	DENTAL INS 10/2013	10/17/2013	339.00	.00	
01-340-5330 TRAINING	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	15.00	.00	
01-340-5330 TRAINING	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	30.00	.00	
01-340-5330 TRAINING	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	21.00	.00	
01-340-5330 TRAINING	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	21.00	.00	
01-340-5330 TRAINING	PETTY CASH CH	10.09.13	PETTY CASH	10/22/2013	15.00	.00	
01-340-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRINGE	10.22.13	FAMILY HEALTH/DENTAL	10/24/2013	1,600.00	.00	
Total BUILDING DEPARTMENT:					2,198.57	.00	
ENGINEERING							
01-330-5100 PROFESSIONAL SERVICES	LECHNER AND SONS INC.	1802254	PW UNIFORMS	10/16/2013	5.79	.00	
01-330-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	3.18	.00	
Total ENGINEERING:					8.97	.00	
PUBLIC SAFETY							
01-360-5700 OFFICE SUPPLIES	CDW GOVERNMENT INC	GG73994	PD RANGE SUPPLIES	10/04/2013	231.82	.00	
01-360-5700 OFFICE SUPPLIES	CDW GOVERNMENT INC	GF20868	PD OFFICE SUPPLIES	10/02/2013	11.63	.00	
01-360-5330 TRAINING	NORTHWEST POLICE ACADEMY	10.11.2013	POLICE ACADEMY SEMINAR	10/10/2013	50.00	.00	
01-360-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRINGE	1846114	HEALTH INSURANCE CREDIT	10/11/2013	650.00-	.00	
01-360-5741 CLOTHING	GALLS/QUARTERMASTER	001090069	PD CLOTHING	10/08/2013	89.47	.00	
01-360-5330 TRAINING	NORTH EAST MULTI-REGIONAL TRAI	174169	PD TRAINING	10/15/2013	350.00	.00	
01-360-7022 POLICE EQUIPMENT	MPC COMMUNICATIONS & LIGHTING	13-1325	PD VEH MTC	10/18/2013	303.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	31888	PD UNIFORMS	10/16/2013	146.79	.00	
01-360-5100 PROFESSIONAL SERVICES	NORTHSHORE OMEGA	28670539-101413	PD EXAMS	10/15/2013	200.00	.00	
01-360-5100 PROFESSIONAL SERVICES	PROSPECT HEIGHTS FIRE PROTECTI	0027315	WARNING SYSTEM MONITORIN	10/16/2013	650.00	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	218.01	.00	
01-360-5100 PROFESSIONAL SERVICES	PETTY CASH PD	10.21.13	WINDOW WASHING	10/22/2013	24.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-360-5140 PRISONERS CARE	PETTY CASH PD	10.21.13	MEALS FOR VICTIMS 13-4310	10/22/2013	13.62	.00	
01-360-5330 TRAINING	PETTY CASH PD	10.21.13	PD PETTY CASH	10/22/2013	73.52	.00	
01-360-5710 OPERATING SUPPLIES	PETTY CASH PD	10.21.13	PD PETTY CASH	10/22/2013	2.04	.00	
01-360-7022 POLICE EQUIPMENT	PETTY CASH PD	10.21.13	PD PETTY CASH	10/22/2013	96.80	.00	
01-360-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT COOP	11.1.2013	DENTAL INS 10/2013	10/17/2013	2,618.00	.00	
01-360-5820 PUBLICATIONS	JOURNAL & TOPICS NEWSPAPERS IN	110553	PD SUBSCRIPTION - 3 YR	10/02/2013	80.00	.00	
01-360-5741 CLOTHING	CHICAGO BADGE & INSIGNIA CO	12523	PD BADGE	10/15/2013	127.33	.00	
01-360-5330 TRAINING	MT. PROSPECT/PROSPECT HEIGHTS	113	PD TRAINING EVENT	09/30/2013	144.00	.00	
01-360-7022 POLICE EQUIPMENT	XTIVITY SOLUTIONS INC.	251	PD SECURITY CAMERA INSTAL	10/24/2013	28,852.00	.00	
Total PUBLIC SAFETY:					33,632.03	.00	
PUBLIC WORKS							
01-350-5104 PROF SERVICES - BUILDING MAIN	LECHNER AND SONS INC.	1793047	PW UNIFORMS	09/25/2013	77.79	.00	
01-350-5610 EQUIPMENT MAINTENANCE	JUST TIRES MP INC.	469542	PW EQUIPMENT	10/04/2013	20.00	.00	
01-350-5104 PROF SERVICES - BUILDING MAIN	LECHNER AND SONS INC.	1797471	PW UNIFORMS	10/02/2013	77.79	.00	
01-350-5020 VEHICLE MAINTENANCE	MDH SYNTHETICS	341	VEH MTC	09/18/2013	87.16	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1292156	PW OPERATING SUPPLIES	10/24/2013	9.34	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS INC	1292122	PW OPERATING SUPPLIES	10/24/2013	55.80	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	617001	VEH MTC SUPPLIES	09/25/2013	92.28	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	619222	VEH MTC SUPPLIES	10/02/2013	26.12	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	615011	VEH MTC SUPPLIES	09/18/2013	9.99	.00	
01-350-5031 SIGNAL MAINTENANCE	BROWN TRAFFIC PRODUCTS INC.	040815	SIGNAL MTC EQUIPMENT	10/09/2013	495.00	.00	
01-350-5104 PROF SERVICES - BUILDING MAIN	FIRST IMPRESSION WINDOW	123105	WINDOW CLEANING	10/10/2013	229.00	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17128074	PW OPERATING SUPPLIES	10/07/2013	87.42	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17129170	PW OPERATING SUPPLIES	10/14/2013	16.05	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17128706	PW OPERATING SUPPLIES	10/10/2013	4.13	.00	
01-350-5104 PROF SERVICES - BUILDING MAIN	LECHNER AND SONS INC.	1799707	PW UNIFORMS	10/09/2013	77.79	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17128664	PW OPERATING SUPPLIES	10/10/2013	27.83	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	651740	VEH MTC - SWITCH	10/08/2013	72.20	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	651554	VEH MTC	10/07/2013	61.02	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	621283	VEH MTC SUPPLIES	10/08/2013	6.49	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	1782346-IN	GASOLINE	10/14/2013	2,957.29	.00	
01-350-5104 PROF SERVICES - BUILDING MAIN	LECHNER AND SONS INC.	1802254	PW UNIFORMS	10/16/2013	77.79	.00	
01-350-5700 OFFICE SUPPLIES	GRAINGER INC.	9.20.2013	PW OPERATING SUPPLIES	09/20/2013	77.58-	.00	
01-350-5020 VEHICLE MAINTENANCE	PRECISION SVC & PARTS INC	30FV5866	DRYER	09/16/2013	64.09	.00	
01-350-5710 OPERATING SUPPLIES	LINDCO EQUIPMENT SALES INC	20131070-P	PW SUPPLIES	10/14/2013	22.12	.00	
01-350-5031 SIGNAL MAINTENANCE	COOK COUNTY TREASURER	2013-3	TRAFFIC SIGNAL MAINTENANC	10/01/2013	1,050.75	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17129403	PW OPERATING SUPPLIES	10/15/2013	38.64	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17129226	PW OPERATING SUPPLIES	10/14/2013	16.10	.00	
01-350-5710 OPERATING SUPPLIES	GRAINGER INC.	9267919752	PW OPERATING SUPPLIES	10/14/2013	39.66	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	40.58	.00	
01-350-5710 OPERATING SUPPLIES	TRAFFIC SAFETY WAREHOUSE	5871A	PW JACKETS	10/09/2013	65.44	.00	
01-350-5411 WATER AND ELECTRIC PURCHASES	CONSTELLATION NEWENERGY INC.	0011925462	STRTS 4395721010	10/16/2013	123.84	.00	
01-350-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRINGE	10.22.13	FAMILY HEALTH/DENTAL	10/24/2013	8,000.00	.00	
Total PUBLIC WORKS:					13,951.92	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT COOP	11.1.2013	DENTAL INS 10/2013	10/17/2013	246.00	.00	
Total REIMBURSABLE EXP:					246.00	.00	
Total GENERAL FUND:					89,357.98	3,500.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT							
EXPENSES							
13-300-5108 BEAUTIFICATION	BARCO PRODUCTS COMPANY	091301413	TOURISM BEAUTIFICATION	10/01/2013	448.85	.00	
Total EXPENSES:					448.85	.00	
Total TOURISM DISTRICT:					448.85	.00	

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 SERVICES	NICOR GAS	DEV#2 09.24.13	DEV 12-35-62-2615 4	09/24/2013	97.99	.00	
14-300-5100 PROFESSIONAL SERVICES	CONSTELLATION NEWENERGY INC.	0011898545	DEV 4143108092	10/13/2013	110.16	.00	
Total EXPENSES:					208.15	.00	
Total DEVELOPMENT FUND:					208.15	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
CAPITAL OUTLAY GENERAL							
16-500-7020 EQUIPMENT - CAPITAL	XTIVITY SOLUTIONS INC.	251	PD SECURITY CAMERA INSTAL	10/24/2013	42,000.00	.00	
Total CAPITAL OUTLAY GENERAL:					42,000.00	.00	
EXPENSES							
16-300-5710 OPERATING SUPPLIES	MODERN MARKETING	MMI098410	PD OPERATING SUPPLIES	10/18/2013	469.71	.00	
Total EXPENSES:					469.71	.00	
Total DEA SEIZURE FUND:					42,469.71	.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	METROPOLITAN INDUSTRIES INC	0000277830	WTR SYSTEM MTC	10/08/2013	294.00	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY INC.	0011898526	SSA #5 3963129118	10/13/2013	91.21	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY INC.	0011925338	SSA #5 2048011018	10/16/2013	48.68	.00	
Total EXPENSES:					433.89	.00	
Total SSA #5:					433.89	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5050 SYSTEM MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	614389	SSA#8 MTC	09/16/2013	4.90	.00	
28-300-5100 PROFESSIONAL SERVICES	CONSTELLATION NEWENERGY INC.	0011925190	SSA #8 0122149053	10/16/2013	194.60	.00	
Total EXPENSES:					199.50	.00	
Total SSA #8:					199.50	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION FUND							
CAPITAL OUTLAY GENERAL							
31-500-7040 VEHICLES	PRAIRIE ARCHWAY INTERNATIONAL	26273	7400 CHASSIS TRUCK	09/30/2013	121,675.00	.00	
31-500-7040 VEHICLES	PRAIRIE ARCHWAY INTERNATIONAL	26274	7400 CHASSIS TRUCK	09/30/2013	121,675.00	.00	
Total CAPITAL OUTLAY GENERAL:					243,350.00	.00	
EXPENSES							
31-300-5100 PROFESSIONAL SERVICES	PERRICONE BROS. LANDSCAPING IN	126193	TREE REPLACEMENT	10/08/2013	1,325.00	.00	
31-300-5100 PROFESSIONAL SERVICES	TRESSLER LLP	332552	LEGAL SVCS	10/22/2013	351.00	.00	
Total EXPENSES:					1,676.00	.00	
Total ROAD CONSTRUCTION FUND:					245,026.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-5750 CHEMICALS	USA BLUE BOOK	161154	WATER SUPPLIES	09/25/2013	289.49	.00	
51-300-5050 SYSTEM MAINTENANCE	HD SUPPLY WATERWORKS LTD	B596426	WTR MAINT PARTS	10/09/2013	248.40	.00	
51-300-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17129820	PUMPHOUSE MTC	10/17/2013	29.80	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPECT	10.22.2013	3287-001	10/15/2013	60.39	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPECT	10.15.2013	3288-001	10/15/2013	241.56	.00	
51-300-5410 UTILITIES	COMED I	083040	WTR 1823083040	10/14/2013	24.79	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	10.21.13.1	LIFE INSURANCE	10/22/2013	9.84	.00	
51-300-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT COOP	11.1.2013	DENTAL INS 10/2013	10/17/2013	25.00	.00	
51-300-5100 PROFESSIONAL SERVICES	TRESSLER LLP	332552	LEGAL SVCS	10/22/2013	19.50	.00	
51-300-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRINGE	10.22.13	FAMILY HEALTH/DENTAL	10/24/2013	1,600.00	.00	
Total EXPENSES:					2,548.77	.00	
Total WATER FUND:					2,548.77	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUPPLY C	17129820	METRA OPERATING SUPPLIES	10/17/2013	16.85	.00	
52-300-5511 FACILITY RENT	COMED REAL ESTATE & FACILITIES	10.23.13	MONTHLY RENT	10/23/2013	1,421.92	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY INC.	0011925647	METRA 2443144010	10/16/2013	150.59	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY INC.	0011945880	METRA 4311102006	10/17/2013	227.98	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY INC.	0011948534	METRA 4311103003	10/17/2013	234.85	.00	
52-300-7020 EQUIPMENT	XTIVITY SOLUTIONS INC.	252	METRA CAMERA	10/18/2013	17,814.00	.00	
Total EXPENSES:					19,866.19	.00	
Total PARKING FUND:					19,866.19	.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/BUILDERS BONDS	MICHAEL WALSH	13-38	REFUND ROAD BOND #13-38	10/11/2013	500.00	.00	
72-000-2310 DEPOSIT ROAD/BUILDERS BONDS	RICHARD ZIAUKO	13-299	ROAD BOND	10/08/2013	500.00	.00	
Total :					1,000.00	.00	
Total ROAD & BUILDING BOND ESCROW:					1,000.00	.00	
Grand Totals:					401,559.04	3,500.00	

M

Prospect Heights

To: City of Prospect Heights City Council, Anne Marrin, City Administrator

From: Mayor Nicholas J. Helmer

Date: October 22, 2013

Re: Application for Chicago Executive Airport Board Chairman

All,

Please see the attached submittal from a candidate for the Chairman of the Chicago Executive Board. I am including this item on Monday's agenda for approval and I would like to give you sufficient time to review the application and ask any questions prior to the meeting.

Please be advised that Mr. McKenzie will be at the October 28th meeting to introduce himself and answer any questions you may have.

As you are aware, and through our recent conversations, this is an issue we would like put to rest as soon as possible. I feel that Robert is an ideal candidate and someone who can work with the Board members as well as both municipalities.

10/22/2013: Attachment: Questionaire