Prospect Heights

PUBLIC NOTICE
IN ACCORDANCE WITH THE APPLLICABLE STATUTES OF THE STATE OF ILLINOIS AND ORDINANCES WITHIN THE CITY OF PROSPECT HEIGHTS, NOTICE IS HEREBY GIVENTHAT

THE REGULAR MEETING
OF THE MAYOR AND CITY COUNCILOF THE CITY OF PROSPECT HEIGHTS WILL BE HELD ON MONDAY, AUGUST 24, 2015 AT 6:30 pm

IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL
8 NORTH ELMHUST ROAD, PROSPECT HEIGHTS, ILLINOIS
MAYOR NICHOLAS J. HELMER PRESIDING

DURING WHICH MEETING IT IS ANTICIPATED THERE WILL BE DISCUSSION AND CONSIDERATIONOF AND, IF SO DETERMINED, ACTION UPON THE MATTERS CONTAINED IN THE FOLLOWING:

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE** – Led by Building and Development Director Peterson
3. **ROLL CALL FOR ATTENDANCE**
4. **INVOCATION** – City Clerk Morgan-Adams
5. **APPROVAL OF MINUTES –**
   A. July 20, 2015 City Council Special Meeting Minutes
   B. July 27, 2017 City Council Regular Minutes

6. **PROCLAMATIONS, CONGRATULATORY RESOLUTIONS AND AWARDS**

7. **APPOINTMENTS AND CONFIRMATIONS**
   C. Appearance Committee – Wendy Morgan-Adams
   D. Finance Committee – Thomas Huitink
   E. Finance Committee – Colleen Paton
   F. Plan and Zoning Board of Appeals – Scott DeGraf

8. **CITIZEN CONCERNS AND COMMENTS (agenda matters)**

9. **STAFF REPORTS**

10. **CONSENT AGENDA**
   G. Copy Machine Agreement
   H. Camp McDonald Road Parking Lot Construction and House Demolition, Chicagoland Paving, in the amount of $317,740.

11. **OLD BUSINESS**
   I. Consideration of Proposed Sale of City-Owned Property – Piper Lane, Presentation by Finance Director Hannon

12. **NEW BUSINESS**
   J. Presentation by Tim Kupczyk, Representing Hillcrest Lake Homeowner's Association, regarding Hillcrest Lake
   K. Report and Recommendation of the Natural Resources Commission regarding Hillcrest Lake – Ed Madden
   L. Ordinance Regarding Special Use Allowing Sit-Down Restaurant at Stella's, 1201 N. Elmhurst Road (Waiver of 1st Reading) and Report and Recommendation of Plan/Zoning Board of Appeals
   M. Police Department Report and Recommendation regarding Firing Range
   N. Ordinance Regarding Discussion and Selection of Topical Items for City Council Workshop.
   O. Ordinance Regarding Map Amendment at 11 east Camp McDonald Road,R-1 to B-1 to Allow for Parking Lot Use (Waiver of 1st Reading)

13. **APPROVAL OF BILLS**

   P. Approval of Warrants

General Fund	$248,978.56
MFT Fund	$0.00
Palatine/Milwaukee TIF	$2,846.39
Tourism District	$571.61

Development Fund	$702.84
DEA Fund	$32,315.05
Solid Waste Fund	$681.30
SS Area #1	$485.77
SS Area #2	$500.01
SS Area #3	$504.89
SS Area #4	$495.12
SS Area #5	$1,803.18
SS Area #8 – Levee Wall #37	$544.76
SS Area-Constr #6 (Water Main)	$0.00
SS Area- Debt #6	$732.31
Road Construction	$1,006.52
Road Construction Debt	$0.00
Water Fund	$29,644.55
Parking Fund	$907.71
Road/Building Bond Escrow	$500.00
TOTAL	**$323,220.57**
7/24/15 PAYROLL	**$141,431.28**
8/7/15 PAYROLL	**$134,743.84**
7/2015 IMRF PAYMENT	**$18,239.11**
TOTAL WARRANT	**$617,634.80**

14. RESIDENTS' COMMENTS (Non-agenda matters)

15. EXECUTIVE SESSION

16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

17. ADJOURNMENT

Posted: by Deputy Clerk Schultheis, 5 PM, August 20, 2015

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

C

WENDY MORGAN-ADAMS

TO: Mayor Helmer

DATE: August 10, 2015

SUBJECT: Appointment to Appearance Review Committee

cc: Karen Schultheis

Dear Mayor Helmer:

As a concerned, interested citizen of Prospect Heights, I respectfully request and would greatly appreciate your appointing me to the Appearance Review Committee. In my 34 years of practice as attorney for The Law Firm of Wendy R. Morgan, I have had occasions to become involved in commercial real estate transactions, purchases, sales, and some zoning issues in the past. I believe that my experience and my knowledge in this field will make me an asset to this citizen committee.

Thank you for your consideration in this matter.

Wendy R. Morgan-Adams

Karen Schultheis

From: Helmer, Nick <helmer@iglrealestate.com>
Sent: Tuesday, July 14, 2015 5:00 PM
To: Karen Schultheis
Subject: Fwd: Volunteer
Attachments: image001.gif

D

Mayor Nicholas J. Helmer
City of Prospect Heights
630-816-2259

Begin forwarded message:

From: Nick Helmer
Date: July 10, 2015 at 3:51:44 PM CDT
<h
Subject: FW: Volunteer

From: Thomas G Huitink [r
Sent: Friday, July 10, 2015 3:23 PM
To: Nick Helmer
Subject: Volunteer

Nick – I thought I would reach out to you directly.

The Prospect Height's weekly newsletter indicates there is a need for volunteers to help with various committees and commissions. I left a few messages with the main City Hall number over the past two years offering to help, but no one has ever followed-up. I continue to work full-time, but if there is a need I would like to contribute back to the committee. My contact info is listed below.

[cid:image001.gif@01CFDE3D.0246F610]

Thomas G. Huitink | Transaction Advisory Services

Thomas G. Huitink
8 Casa Court
Prospect Heights, Illinois 60070

Summary

Senior financial executive with extensive experience in mergers and acquisitions, financial reporting, operational analysis and capital structuring. Respected leader and manager. Accustomed to dealing with C-suite executives, private equity sponsors, attorneys and lenders. CPA with Big Four experience and advanced degree.

Professional experience

March 1999 – present **Ernst & Young**
Big four accounting and consulting firm *Chicago, Illinois*

Executive Director, Transaction Advisory Services

Project leader for financial due diligence evaluations of acquisition targets, typically with an enterprise value of $25 to $300 million, with several deals in excess of $1 billion.

Working with officers and principals of strategic buyers and private equity clients, my team proves-up key valuation assumptions, surfaces operating margin and cash flow vulnerabilities, provides structuring advice, and helps develop post-transaction integration strategies. Issues we identify often help win pricing concessions or changes to the structure of the transaction, and sometimes lead to termination of the deal. My team provides financial, tax and systems-related analyses and conclusions in oral presentations and in highly detailed reports, and we conduct briefing sessions for transaction attorneys and potential lenders.

EY was an early leader in recognizing the need for transaction advisory services and was the first accounting firm to establish a separate practice dedicated to the M&A market. EY enjoys the benefit of being a market innovator and continues to be a dominant service provider in this sector. During my tenure at EY, the number of TAS professionals in the Midwest practice grew from approximately 100 to nearly 260, and billings have grown on a compound annual growth rate in excess of 30%.

Selected clients:

Arsenal Capital	Frontenac Company	Madison Dearborn Capital Partners
Beecken Petty O'Keefe	Glencoe Capital	Mason Wells
Belden	GTCR	TransFirst
Discover Financial Services	KapStone Paper & Packaging	Water Street Healthcare Partners

Industry experience:

Primary Manufacturing, distribution, transportation, healthcare and payment processing
Secondary Automotive suppliers, chemicals, consumer products, packaging, plastics, business and industrial services, education and long-term construction

Selected accomplishments:

- Led over 200 due diligence projects for private equity investors and corporate acquirers since joining E&Y.
- Consistently rated the highest performing Executive Director in the Country.
- Performed seller support services on numerous transactions resulting in either a successful sale of the business or dividend recapitalization.
- As account manager, retained key clients despite attempted price-discounting incursions by competitors, with minimal reduction of account profitability.
- Consistently enjoyed highly favorable ratings in independent client surveys.
- Sought-after counselor, mentor. Highly-rated on upward feedback surveys.
- Led numerous due diligence assignments of businesses outside of the U.S., as well as on behalf of foreign buyers seeking to invest in the U.S.
- Demonstrated to a publicly-traded seller that its subsidiary's operating results did not fully reflect the cost to operate the business on a stand-alone basis, leading to a $10 million reduction in purchase price from an initial letter of intent of $90 million.
- Modified working capital adjustment provision to account for anomalies in historical data, resulting in a multi-million dollar reduction in purchase price.
- Assembled evidence and crafted arguments demonstrating balance sheet valuation problems, reducing client's $25 million purchase price by more than $2 million.
- Extensively analyzed performance to support clients' efforts to obtain or restructure financing. In one project, we restored credibility to operating cash flow projections; in another, we demonstrated the company's success in passing volatile commodity price increases through to its customers; for a third, we diagnosed short comings in working capital management that led to process changes and reduced capital needs.
- Authored a firm publication entitled "Industry Dynamics of Payment Processing / Merchant Acquiring". Recognized as a national resource for transactions in the payment processing industry.

1997 – 1999 **Sanwa Business Credit Corp.**

Commercial finance lender *Chicago, Illinois*

First Vice President – National Director of Field Examination

Created a highly capable due diligence practice from the ground up within a few months. Positioned the due diligence unit as a critical element of the underwriting and credit approval process. Participated in credit approval committee meetings. In almost all instances, due diligence findings resulted in enhancements to deal structures or rejection of loan requests. Sanwa Business Credit was purchased by Fleet Financial Group in early 1999. Was one of a very small number of managers requested by Fleet to remain with the Company following the acquisition.

1988 – 1997 **Citicorp Securities, Inc. - Structured Finance Unit**

International money center bank *Chicago, Illinois*

Vice President – Regional Director of Field Examination

Managed fifteen accounting and audit professionals in the performance of financial and collateral due diligence for highly leveraged transactions. Geographic responsibility included the Midwest and Canada. Recognized by the Bank's Chief Credit Officer for transforming the Chicago office from the lowest performing group in the country to the top rated team with the best working relationship with senior lending officers. Transformed a narrowly focused asset based audit group into a captive CPA firm that supported numerous specialty lending practices including leveraged lending, loan syndications, asset securitization, loan work-outs, real estate, small business lending and the private bank.

Notable due diligence projects:

Allied Waste Industries	Giddings & Lewis	United States Playing Cards
Coleman Company	LeeWards	Valassis Communications
DynCorp	United States Gypsum	Venture Stores

1978 – 1988 **Arthur Andersen & Co.**

International accounting and consulting firm *Chicago, Illinois*

Senior Audit Manager

Led client service teams that provided accounting, audit and advisory services. Served public and private companies, as well as partnerships. Extensive financial reporting and M&A experience. Outstanding performance ratings. Assigned clients were considered high risk due to high growth, financial distress or "first-time through" audits.

Primarily served clients in the manufacturing and consumer products industries.

Selected clients:

Abbott Laboratories	Continental Grain Company	Mark Controls
Bell & Howell	Enesco Products	Pettibone Corporation
Chicago Milwaukee Corporation	Maremont Corporation	US Can Company

Education and memberships

Master of Management with distinction from the J.L. Kellogg Graduate School of Management at Northwestern University

BBA in accounting from Loyola University of Chicago

Member in the Association for Corporate Growth, AICPA and Illinois CPA Societies

Personal

Married, three adult children

EXCELLENT REFERENCES FURNISHED UPON REQUEST

Karen Schultheis

From: Nick Helmer
Sent: Friday, July 31, 2015 8:55 PM
To: Karen Schultheis
Subject: Fwd: Finance committee volunteer

E

Add to our Finance Committee file folder with the last one I sent to you. Thanks

Mayor Nicholas J. Helmer
City of Prospect Heights
630-816-2259

Begin forwarded message:

> **From:** Home
> **Date:** July 31, 2015 at 8:50:39 PM CDT
> **To:** "nhelmer@prospect-heights.org" <nhelmer@prospect-heights.org>
> **Subject: Finance committee volunteer**
>
> I would be happy to help with the finance committee. I have mostly private business experience, but I am a CPA.
> Please let me know when you plan on meeting,
> Thanks
> Colleen Paton

G

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

From: Pardeep S. Deol, Acting Assistant to the City Administrator

Date: August 19, 2015

Re: City Copiers

Issue: The Police Department has been having problems with their copier due to obsolescence and excessive use. Furthermore, police personnel are unable to make color scans with the current copier, an important feature for various police department functions. Costs go up when the sheer number of attempts to produce quality copies result in overages. Additionally, costs associated with maintaining the existing lease are scheduled to go up as well due to the amount of onsite maintenance now required. Staff has met with current vendor, Impact Networking, who has provided a package that would include the leasing of a newer color printer/copier for the Police Department and City Hall at a lower rate than projected for maintaining the current equipment with its current overages.

Analysis: Historically, the City of Prospect Heights has found leasing and periodically upgrading copying equipment as part of a lease package as being far easier and more cost effective than buying and maintaining its own. In this situation the current equipment has exceeded its effective life cycle and overages are pushing the amount we pay up. A meeting with the vendor regarding these issues resulted in Impact Networking presenting a package for the replacement of both the copier at City Hall and the Police Department that would provide quality copiers capable of providing a number of options currently unavailable (including color scanning) at a price that would, if monthly overcharges were included, save the City of Prospect Heights a nominal amount of money. We are currently billed approximately $32 a month in overages. Replacing all leased machines at this time will save us on costs and ensures both machines are the latest available. The cost per month for these new copier/printers will be $1,036.71including maintenance on all parts, labor and supplies, free loaner, replacement guarantee and 24/7 support. This would also buy us out of our current leases and reestablish a 60 month agreement.

The cost differential will be:	Current monthly costs with overages:	$1,042.91
	Cost with upgraded usage and machines:	$1,036.71
		$ 6.20

Recommendation: Staff recommends moving forward with replacing both copiers in order to ensure we are up to date on technology and both copier contracts run concurrent. Furthermore we will be saving on overage costs by increasing our usage limit, in addition to the increased efficiency of a new machine.

impact

August 11, 2015

PROPOSAL FOR

Village of Prospect Heights

PROJECT

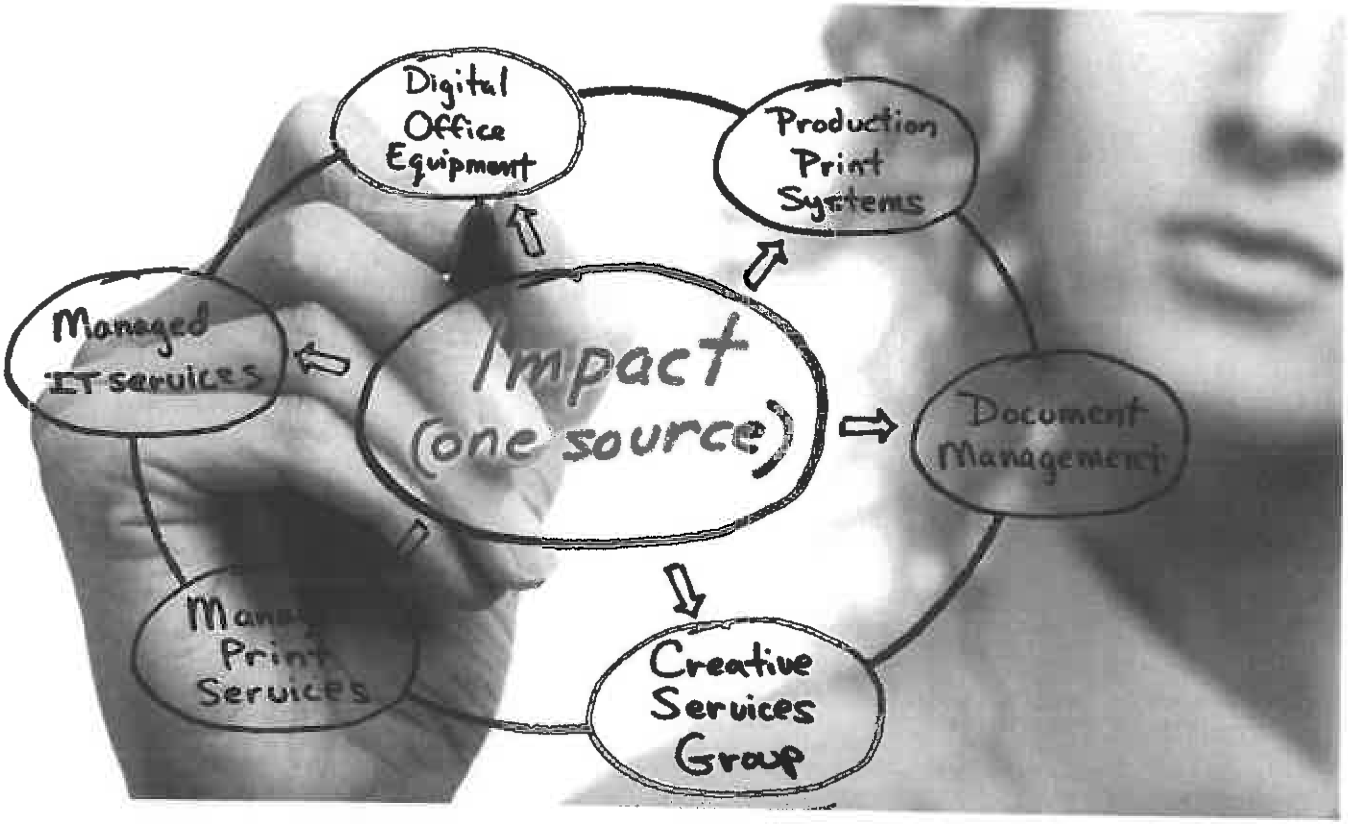
Copier Upgrades

PREPARED BY

Alex Zaban

(847) 785-2264
azaban@impactnetworking.com

YOUR ONE SOURCE FOR IMAGING SOLUTIONS



Our Model for Success

Our 'One Source' model is both efficient and flexible. The process cuts your administrative time and money spent coordinating vendors and paying invoices.

Independence

Because Impact is an independent dealer and not owned by any manufacturer, we have no restrictions on what solutions we recommend to our clients.

EQUIPMENT

Digital Office Equipment
Impact is a preferred partner of the industry's leading manufacturers, Kyocera and Konica Minolta. We provide the support, supplies and service to operate an enterprise more efficiently.

Production Print Systems
Create workflow efficiencies with high-speed, high-volume color production print equipment. Print booklets, pamphlets and marketing collateral with spectacular image quality.

PROFESSIONAL SERVICES

Document Management
Reduce business costs, increase profitability, and better manage compliance and risk by employees secure and protected access to important business documents. Become paperless with electronic document storage in one secure database.

Creative Services
Prospects and customers will find and understand business products and services through dynamic websites, online marketing and compelling sales materials. Our in-house team of developers can customize document workflow.

MANAGED SERVICES

Managed Print Services
Reduce overall printing costs by allowing Impact to manage the entire printer fleet by utilizing our network monitoring technology.

Managed IT Services
Bridge the gap between your network infrastructure and copier configuration with our hassle-free IT program that provides proactive monitoring and preventative maintenance.

15 YEARS OF GROWTH • 30% YEAR OVER YEAR

Since our start in 1999, Impact has helped many different businesses meet their functional needs by providing leading-edge systems, support and technology. Customer service remains our number one priority. The people we hire to serve companies like yours have catapulted Impact to the top level in our field. Passionate about technology, our staff is motivated to help make your company succeed.

Integrated Document Solutions

Impact is the largest independent imaging solutions provider in Chicago. Our six distinct Impact departments support one another with custom software and hardware integrations. We provide more than a list of products and services. We assess the way your enterprise uses documents in its workflow. And specialists from each of our six departments then collaborate to create a custom solution based on those insights.

Value Added Consulting

Our process aims to change the way end users interact with documents — whether digital or paper — to become more productive, cost-effective, and to ultimately lower the total cost of ownership.

GOALS/OBJECTIVES

Village of Prospect Heights Overall goal is to increase business efficiencies and partner with a professional local vendor for a solution, service and support to:

- Upgrade older Copier Machines
- Reduce down time

CHALLENGES

Notable areas for improvement include:

- Police department copier starting to have to many issues due to age and volume history

CURRENT SCENARIO

The information below is actual numbers compiled from client site meter readings and client invoices.

Hardware	Location	Notes
Konica Minolta Bizhub C552	**Village Hall**	
Kyocera 6030	**Police Department**	

Copier Monthly Usage	B&W	Color
Contracted allowance:	20,000	2,500
Actual usage:	21,800	2,600

Monthly Costs	
Lease payment:	$1,010.38
Contracted service and supplies:	Included
Overages:	$32.53
Total Monthly Costs:	$1,042.91

IMPACT SOLUTION

The Impact solution is an all-encompassing plan, which includes service, support, supplies, toner, and refresh costs all in one monthly payment.

Hardware		Location	Notes
Konica	C554	Village Hall	
Kyocera	6500i	Police Department	

Monthly Usage Included	B&W	Color
Copier Allowance:	21,800	2,600

Monthly Investment	
60 Month Impact Program:	$1,036.71

FULL COVERAGE MAINTENANCE PROGRAM

(Included in Total Monthly Payment)

- Delivery, installation and training
- Add'l B&W can be added at **$0.0078 per image**
- Add'l Color can be added at **$0.045 per image**
- All service calls, parts, labor and supplies
- 2 hour average response time
- 30-minute call-back policy
- 24/7 availability
- Live dispatch
- Automatic meter reporting
- Quarterly reviews/reconciliation
- Local warehouse
- Auto toner fulfillment on network devices
- Backup/Overflow facility at
  953 Northpoint Boulevard Waukegan, Il 60085

BENEFITS

Operational

- Lower total cost of ownership
- Increased speed, processing & capacity
- Improved service response & up-time
- Capacity for growth & increased volume
- On-demand print usage reporting
- Consolidated one monthly invoice

Environmental

- Decrease in wasted & lost prints
- Redundancy without the need for additional hardware
- Zero landfill recycling program

IMPACT ONE-CALL

Advanced Service and Support

- Impact technician is **immediately dispatched** when a customer calls
- Technician calls the customer within **30 minutes** to begin advanced troubleshooting over the phone
- Saves time and resources by often **eliminating travel** if problem is solved with call back
- Accurate **arrival time** based on technician schedule

Speed / Availability / Effectiveness

- Technicians are available **24 hours each day, 7 days a week**
- Service calls are handled within **2 hours** during business hours
- **Centrally located distribution center** enables efficient delivery of parts and equipment
- Technicians **stock most common parts** in our downtown loop facility
- **First-Call Effectiveness**: 98% of the time technicians successfully service on first call

Replacement Guarantee

- Full replacement for any leased/purchased equipment that cannot be repaired

(Subject to terms and conditions in attached documents.)

A PROUD WINNER KONICA MINOLTA'S PRO-TECH SERVICE CENTER SERVICE EXCELLENCE

KYOCERA

BBB. ACCREDITED BUSINESS

Impact Certifications

100% of Impact Technicians are trained and certified by Konica Minolta and Kyocera

Pro-tech Certification from Konica Minolta

- Ranked in **top 7 percent** of 350 dealers (including Konica Minolta branches)
- Impact service calls are ushered to the **front-of-the-line**
- Impact parts requests placed on **top priority** for anything on back-order

Fifth largest independent Kyocera dealer, out of 700 nationwide

Better Business Bureau rating of A+

CONTACT INFORMATION

Impact Networking

953 Northpoint Boulevard
Waukegan, Il 60085
www.ImpactNetworking.com

Alex Zaban

Senior Document Solutions Consultant
(847) 785-2264
azaban@impactnetworking.com

Prospect Heights

City of Prospect Heights

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

H

August 17, 2015

Mr. Joe Wade, City Administrator
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

Re: 11 E. Camp McDonald Parking Lot and House Demolition Project
Bid Recommendation & Bid Tabulation

Dear Mr. Wade:

The City received four bids on August 13, 2015 at 10:00 AM for the above referenced project. We have checked all bids and bid price extensions. The results are displayed on the enclosed bid tabulation. The low base bid of $317,740.00 (as corrected) was received from Chicagoland Paving Contractors Inc. of Lake Zurich, Illinois. The engineer's opinion of probable cost was $325,942.50. We found one minor bidding error in Chicagoland's bid, which did not affect the outcome of the bids. Bids ranged from $317,740 to $373,952.

As with all projects, this project was advertised publicly with over 15 companies expressing initial interest in it. Five contractors ended up picking up the contract documents. The bid includes demolition of the house, foundation backfill and construction of the parking lot as per the specifications. The final completion date for the project is October 30, 2015.

Our office has worked with Chicagoland Paving on similar projects over the years and we are confident that they will complete the project in general conformance with the plans, specifications and in a timely manner. Their quality of work on projects that our office has witnessed has been at or above industry standards.

Based upon all the above, we believe that Chicagoland Paving Contractors Inc. will complete this project in general conformance with the plans, specifications and in a timely manner. We recommend award of the project to Chicagoland Paving Contractors Inc. at the unit prices bid and an estimated total cost of $317,740.00.

Sincerely,
Gewalt Hamilton Associates, Inc.

Steven D. Berecz

Steven D. Berecz, P.E.
Senior Engineer

Cc: Steve Cutaia, Director of Public Works

4755.028 Bid Tabulation

City of Prospect Heights
Parking Lot Addition 11 East Camp McDonald Road
Bid Tabulation
August 1[illegible], 2015

				Engineer's Estimate		Chicagoland Paving Lake Zurich, IL		Orange Crush, LLC Hillside, IL		Abbey Paving Co. Aurora, IL		Alamp Concrete Schaumburg, IL	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1.	TREE REMOVAL (UNDER 15 UNITS DIAMETER)	225	UNIT DIA	$40.00	$8,160.00	$20.00	$4,500.00	$30.00	$6,750.00	$20.50	$4,612.50	$30.00	$6,750.00
2.	TREE REMOVAL (OVER 15 UNITS DIAMETER)	150	UNIT DIA	$40.00	$5,600.00	$29.00	$4,350.00	$38.00	$5,700.00	$34.10	$5,115.00	$30.00	$4,500.00
3.	EARTHWORK	1	L SUM	$35,000.00	$35,000.00	$42,500.00	$42,500.00	$50,000.00	$50,000.00	$82,500.00	$82,500.00	$39,500.00	$39,500.00
4.	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	75	CU YD	$35.00	$2,275.00	$35.00	$2,625.00	$46.00	$3,450.00	$54.50	$4,087.50	$40.00	$3,000.00
5.	POROUS GRANULAR EMBANKMENT	75	CU YD	$35.00	$2,275.00	$30.00	$2,250.00	$74.00	$5,550.00	$48.00	$3,600.00	$40.00	$3,000.00
6.	CONSTRUCTION ENTRANCE	1	L SUM	$5,000.00	$5,000.00	$2,900.00	$2,900.00	$3,500.00	$3,500.00	$1,800.00	$1,800.00	$6,500.00	$6,500.00
7.	SILT FENCE	600	FOOT	$5.00	$2,800.00	$2.50	$1,500.00	$4.00	$2,400.00	$3.30	$1,980.00	$3.00	$1,800.00
8.	INLET FILTER BASKET	8	EACH	$150.00	$1,200.00	$130.00	$1,040.00	$200.00	$1,600.00	$125.00	$1,000.00	$125.00	$1,000.00
9.	CLEARING AND GRUBBING	1	L SUM	$5,000.00	$5,000.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$900.00	$900.00	$3,000.00	$3,000.00
10.	TRENCH BACKFILL	150	CU YD	$40.00	$6,000.00	$42.50	$6,375.00	$50.00	$7,500.00	$25.00	$3,750.00	$35.00	$5,250.00
11.	SHED AND DECK REMOVAL	1	L SUM	$5,000.00	$5,000.00	$2,500.00	$2,500.00	$500.00	$500.00	$2,750.00	$2,750.00	$6,250.00	$6,250.00
12.	DRIVEWAY PAVEMENT REMOVAL	100	SQ YD	$10.00	$900.00	$15.00	$1,500.00	$25.00	$2,500.00	$9.00	$900.00	$15.00	$1,500.00
13.	PAVEMENT REMOVAL, FULL DEPTH	25	SQ YD	$25.00	$625.00	$25.00	$625.00	$25.00	$625.00	$9.00	$225.00	$15.00	$375.00
14.	BRICK PAVER REMOVAL	500	SQ FT	$2.50	$1,250.00	$2.00	$1,000.00	$2.00	$1,000.00	$1.00	$500.00	$3.00	$1,500.00
15.	SIDEWALK REMOVAL	500	SQ FT	$2.50	$1,250.00	$1.50	$750.00	$2.00	$1,000.00	$1.00	$500.00	$3.00	$1,500.00
16.	CURB AND GUTTER REMOVAL	10	FOOT	$10.00	$100.00	$25.00	$250.00	$35.00	$350.00	$8.00	$80.00	$6.00	$60.00
17.	FENCE REMOVAL	185	FOOT	$7.50	$1,312.50	$5.00	$925.00	$10.00	$1,850.00	$15.00	$2,775.00	$6.00	$1,110.00
18.	CONCRETE BASE COURSE IN FRONT OF CURB	20	SQ YD	$100.00	$2,000.00	$75.00	$1,500.00	$170.00	$3,400.00	$125.00	$2,500.00	$50.00	$1,000.00
19.	B6.12 COMBINATION CONCRETE CURB AND GUTTER	800	FOOT	$30.00	$23,250.00	$27.50	$22,000.00	$40.00	$32,000.00	$20.05	$16,040.00	$22.50	$18,000.00
20.	AGGREGATE BASE COURSE, TYPE B, 4"	240	SQ YD	$5.00	$1,125.00	$5.00	$1,200.00	$8.00	$1,920.00	$3.80	$912.00	$6.00	$1,440.00
21.	AGGREGATE BASE COURSE, TYPE B, 8"	2,000	SQ YD	$12.50	$24,375.00	$11.00	$22,000.00	$12.00	$24,000.00	$14.20	$28,400.00	$9.00	$18,000.00
22.	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50	220	TON	$100.00	$20,000.00	$115.00	$25,300.00	$96.00	$21,120.00	$90.60	$19,932.00	$95.00	$20,900.00
23.	HOT-MIX ASPHALT BINDER COURSE, IL 19.0, N50	375	TON	$95.00	$33,250.00	$85.00	$31,875.00	$88.00	$33,000.00	$84.50	$31,687.50	$99.00	$37,125.00
24.	PRIME COAT	700	GAL	$7.50	$5,250.00	$0.01	$7.00	$0.10	$70.00	$0.10	$70.00	$1.00	$700.00
25.	INLET, TYPE 1 FR & GRATE	2	EACH	$1,350.00	$2,700.00	$1,275.00	$2,550.00	$1,750.00	$3,500.00	$1,180.00	$2,360.00	$1,800.00	$3,600.00
26.	CATCH BASIN, TYPE C, TY 1 FR & GR	2	EACH	$1,500.00	$3,000.00	$1,600.00	$3,200.00	$2,000.00	$4,000.00	$1,180.00	$2,360.00	$2,000.00	$4,000.00
27.	CATCH BASIN, TYPE A, 4' DIA, RESTRICTOR PLATE, TY 1 FR & LID	1	EACH	$3,750.00	$3,750.00	$7,225.00	$7,225.00	$8,000.00	$8,000.00	$2,355.00	$2,355.00	$6,250.00	$6,250.00
28.	MANHOLE, TYPE A, 4' DIA, TY 1 FR & GR	2	EACH	$2,500.00	$5,000.00	$5,300.00	$10,600.00	$6,500.00	$13,000.00	$1,715.00	$3,430.00	$3,500.00	$7,000.00
29.	STORM SEWERS, PVC SDR 26, 12"	340	FOOT	$50.00	$16,500.00	$42.50	$14,450.00	$50.00	$17,000.00	$49.25	$16,745.00	$58.00	$19,720.00
30.	CONNECTION TO EXISTING STRUCTURE	1	EACH	$500.00	$500.00	$425.00	$425.00	$500.00	$500.00	$1,290.00	$1,290.00	$850.00	$850.00
31.	THERMOPLASTIC PAVEMENT MARKING LINE 4"	1,350	FOOT	[illegible]	$3,930.00	$2.30	$3,105.00	$2.00	$2,700.00	$1.90	$2,565.00	$3.75	$5,062.50
32.	THERMOPLASTIC PAVEMENT MARKING LINE 24"	15	FOOT	$15.00	$225.00	$14.00	$210.00	$10.00	$150.00	$11.25	$168.75	$22.50	$337.50
33.	THERMOPLASTIC PAVEMENT MARKING LETTERS AND SYMBOLS	15	SQ FT	$15.00	$225.00	$40.00	$600.00	$36.00	$540.00	$22.00	$330.00	$25.00	$375.00
34.	BOARD ON BOARD 8' FENCE	265	FOOT	$30.00	$7,500.00	$65.00	$17,225.00	$50.00	$13,250.00	$68.50	$18,152.50	$86.50	$22,922.50
35.	ADA PARKING SIGN, COMPLETE	2	EACH	$300.00	$600.00	$290.00	$580.00	$500.00	$1,000.00	$245.00	$490.00	$1,163.00	$2,326.00
36.	REMOVE AND RESET STREET SIGH	1	EACH	$200.00	$200.00	$125.00	$125.00	$250.00	$250.00	$295.00	$295.00	$350.00	$350.00
37.	LIGHTING CONTROLLER, SPECIAL	1	EACH	$2,500.00	$2,500.00	$8,300.00	$8,300.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$8,873.50	$8,873.50
38.	UNDERGROUND CONDUIT, GALVANIZED STEEL, 1" DIA	225	FOOT	$3.00	$615.00	$8.40	$1,890.00	$8.00	$1,800.00	$8.00	$1,800.00	$17.00	$3,825.00
39.	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA	40	FOOT	$5.00	$175.00	$17.25	$690.00	$17.00	$680.00	$17.00	$680.00	$19.00	$760.00
40.	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	675	FOOT	$2.00	$1,290.00	$1.70	$1,147.50	$2.00	$1,350.00	$2.10	$1,417.50	$1.50	$1,012.50
41.	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	40	FOOT	$1.50	$60.00	$6.75	$270.00	$7.00	$280.00	$6.45	$258.00	$2.00	$80.00
42.	LIGHT POLE FOUNDATION, 24" DIAMETER	18	FOOT	$50.00	$800.00	$200.00	$3,600.00	$275.00	$4,950.00	$195.00	$3,510.00	$240.00	$4,320.00
43.	LUMINAIRE, SPECIAL	4	EACH	$2,500.00	$10,000.00	$960.00	$3,840.00	$1,000.00	$4,000.00	$990.00	$3,960.00	$1,001.50	$4,006.00
44.	LIGHT POLE, SPECIAL	2	EACH	$2,000.00	$4,000.00	$1,000.00	$2,000.00	$1,250.00	$2,500.00	$1,015.00	$2,030.00	$2,482.50	$4,965.00
45.	PARKWAY RESTORATION (SOD)	950	SQ YD	$15.00	$13,500.00	$17.50	$16,625.00	$12.00	$11,400.00	$17.90	$17,005.00	$12.00	$11,400.00
46.	HARDWOOD MULCH FURNISH & PLACE, 4"	175	SQ YD	$5.00	$750.00	$10.00	$1,750.00	$12.00	$2,100.00	$7.00	$1,225.00	$45.00	$7,875.00
47.	SHRUB, SYRINGA MEYERI PALIBIN (DWARK KOREAN LILAC), 2' HEIGHT, B&B	35	EACH	$75.00	$2,325.00	$100.00	$3,500.00	$66.00	$2,310.00	$60.00	$2,100.00	$65.50	$2,292.50
48.	TREE, GLEDITSIA TRIACANTHOS INERMIS (THORNLESS COMMON HONEYLOCUST), 3" CALIPER B&B	7	EACH	$400.00	$2,800.00	$750.00	$5,250.00	$600.00	$4,200.00	$580.00	$4,060.00	$427.00	$2,989.00
49.	MOBILIZATION	1	L SUM	$15,000.00	$15,000.00	$6,500.00	$6,500.00	$23,400.00	$23,400.00	$12,000.00	$12,000.00	$13,500.00	$13,500.00
50.	TRAFFIC CONTROL AND PROTECTION, SPECIAL	1	L SUM	$10,000.00	$10,000.00	$5,110.50	$5,110.50	$8,255.00	$8,255.00	$3,600.00	$3,600.00	$15,000.00	$15,000.00
51.	BUILDING DEMOLITION	1	L SUM	$25,000.00	$25,000.00	$15,000.00	$15,000.00	$4,000.00	$4,000.00	$41,000.00	$41,000.00	$33,500.00	$36,500.00
	TOTAL BASE BID				$325,942.50		$317,740.00		$356,400.00		$370,803.25		$373,952.00
						Read As:	$317,900.00						

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT SUMMARY OF PROPOSALS RECEIVED:

____

K

Prospect Heights

City Council Meeting Agenda Item

Meeting Date:	August 24, 2015
Item:	Ecological Consulting Services – Hillcrest Lake and the Slough
Motion:	We move to approve the proposal from Hey and Associates to provide a complete ecological assessment of the Slough and Hillcrest lake areas for a sum not to exceed $5,700.00. We also recommend the installation of a flash board riser as a short term step to raise the levels of the Hillcrest Lake and the Slough not to exceed $1000.00.
Contact:	Agnes Wojnarski, Chair, Prospect Heights Natural Resources Commission

Purpose:

The purpose of this memo is to discuss and approve the proposal from Hey and Associates to conduct a complete environmental assessment with management recommendations of the Slough and Hillcrest Lake and to approve a riser board system to raise the level of the water in Slough and the Lake for the benefit of the plants and wildlife over winter.

Background:

The Prospect Heights Slough and Hillcrest Lake have experienced dramatic change over the last few years. Water levels appear to be much lower than they have historically been, resulting in an increase in aquatic vegetation and eutrophication of the wetland, impacting plants and wildlife. Residents around the area have voiced their concerns about the lake and slough drying up and the impact on wildlife and property values.

Historically, the Slough and Lake were once a connected wetland. Aerial photographs and topography suggest that it has existed since the glaciers retreated and 1838 land surveys support this. Around 1955, Willow Road was added with a pipe underneath connecting the two. At some point around that time, a 24" diameter concrete spill pipe was installed that connected the lake and Slough to McDonald creek and eventually the Des Plains River. The purpose was to move overflow storm water and reduce the flooding that was frequently occurring near the Slough.

The Illinois Department of Natural Resources conducted a fish survey in July 2015. The water level in the Slough was not deep enough to launch the boat and it was launched with great difficulty and limited maneuverability in Hillcrest Lake due to low water levels and dense vegetation. Estimated water levels at the Slough ranged from a few inches to 1 foot maximum while Hillcrest Lake was estimated to be from 1.5 feet to 3 feet.

Fisheries biologist Frank Jakubicek provided surveys from 1970 and 1972 that offer much insight into the historical condition of the Slough and Lake. The 1970 survey states and average depth of the Hillcrest Lake at 2.7 feet with a maximum depth of 7 feet while the 1972 survey reports the average depth at the Slough to be 2.5 feet with a maximum depth of 3 feet.

Further changes have been observed in mudflat annuals disappearing and a proliferation of aquatic vegetation in both areas as. Baby ducks can now be seen walking in the middle of the slough while visible evidence of fish has vanished at the Slough.

Clearly something has changed and by all accounts from residents through out the area as well as observations made by PHNRC commissioners the start of the changes began approximately 3 years ago. Trying to tag these changes to a specific, causal event, has only resulted in idle speculation.

The problem is most likely a collection of conditions stacked up against a tipping point. There is suspicion that the outflow pipe, which was replaced in 1980 and possibly cleaned out several years ago, is adversely affecting water levels. Lower water levels can lead to winter fish kills, create optimum growing conditions for the overabundance of aquatic vegetation, and dry up other habitat areas, resulting in the disappearance of other important plant populations. Increased runoff with the addition the 8 storm drain culverts in recent road renovations has brought increased levels of nutrients which fuel the increase of aquatic over growth and algae. Climate change, sediment build up and invasive plant species cannot be ruled out as to having a hand in the devolution of these two natural treasures.

The scientific, ecological assessment of conditions and the possible solutions is beyond the expertise of the Natural Resources Commission at this time. We are recommending that a thorough, professional environmental assessment of the problems be undertaken as soon as possible. We are highly recommending the study be conducted by Hey Associates. We have had prior experience working with Hey and they have impeccable credentials and come highly recommended by IDNR and other agencies. They also have recent experience working with very similar situations for the cities of Mundelein and Crystal Lake.

We are also recommending, pending approval of Hey and Associates, the purchase and installation of a flashboard riser system to raise the Lake and Slough water levels to minimize winter fish kill, stabilize eutrophication and provide sufficient water levels for fall bird migrations. Flashboard risers systems do not in any way impede discharge and flow rates that currently exist, are easily adjustable and completely reversible.

Financial Impact:

The Financial impact of this Natural Resources Commission recommendation for a professional environmental assessment of Hillcrest Lake and the Slough is $5,700. The financial impact of purchase and installation of the flashboard riser to moderate the Lake level and attempt to minimize a Winter fish kill is $1,000.

Recommendations:

Approve this expenditure and proceed without hesitation.

Enclosures:

Proposal from Hey and Associates
IDNR Fish Survey from 1970
IDNR Fish Survey from 1972
Information about flashboard riser systems

Prospect Heights

City of Prospect Heights

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

L

MEMORANDUM

Date: August 5, 2015

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 15-06 Special Use Permit for a Sit Down Restaurant
1201 N. Elmhurst Unit A - Stella's Place

ISSUE: Consideration of a Special Use Permit for a Sit Down Restaurant at 1201 N. Elmhurst Road Unit A for Stella's Place.

BACKGROUND:

The PZBA held a public hearing on July 23, 2015 to hear ZBA Case #15-06 an application for a Special Use Permit to allow a sit down restaurant in the B-1 General Retail District. Stella's – Prospect Heights, LLC, represented by Ms. Charity Johns, Loredo Hospitality, presented their application and provided testimony as to the nature of the business and their plans for use of the retail space. The issue of parking and access was discussed and the applicant testified that the owner would restripe the parking lot to add up to six additional parking spaces and address the parking concerns raised for the legal non-conforming center. A letter from the owner's representative was read and added as an exhibit. Staff will work with the applicant and property owner to ensure the additional parking spaces are in place prior to issuance of an occupancy permit.

The applicant will be seeking a Beer/Wine liquor license by separate application. Any request for video gaming will be processed through the Illinois Gaming Board.

The PZBA unanimously voted to recommend to the City Council approval of the Special Use Permit for a sit down restaurant in the B-1 Retail Business District for Stella's – Prospect Heights, LLC without conditions.

RECOMMENDATION: After all testimony the Commissioners voted 7-0 to approve the Special Use Permit. Staff concurs and the applicants have respectfully requested waiver of first reading to Approve an Ordinance #O-15- granting a Special Use Permit for a Sit Down Restaurant for 1201 N. Elmhurst Road Unit A.

ORDINANCE NO. O-15-

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW FOR A SIT DOWN RESTAURANT AT 1201 N. ELMHURST ROAD UNIT A

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-1 Retail Business Zoning District; and

WHEREAS, The Stella's-Prospect Heights, LLC, (Petitioner), has filed an application for a sit down restaurant at 1201 N. Elmhurst Road Unit A, Prospect Heights, Illinois (the "Property"); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on July 23, 2015, regarding said application; and

WHEREAS, the PZB has found the application meets the standards for a special use and has recommended that the City Council grant such relief; and

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

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

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

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

SECTION THREE. That this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED and **APPROVED** this 24th day of August, 2015.

____
Nicholas J. Helmer, Mayor

ATTEST:

____
City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form: August 24th, 2015

Memorandum

To: Prospect Heights Mayor and City Council

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

Date: August 5, 2015

Subject: Recommendation
Case No. ZBA -15-06 SUP
Applicant: Stella's – Prospect Heights, LLC
Property Address: 1201 N. Elmhurst Road Unit A
Hearing Date: July 23, 2015

I. Purpose

Conduct a public hearing regarding and application for a Special Use Permit for a Sit Down Restaurant in the City's B-1 Retail Business District at 1201 N. Elmhurst Road Unit A.

II. Comments and Testimonies

Ms. Charity Johns, Loredo Hospitality, 2700 S. River Road, Suite 106, provided testimony as the applicant. Ms. Johns provided a letter from the agent for the property owner agreeing to add 6 additional parking spaces. Director Peterson, read the letter into the record.

No public testimony was presented.

III. Board and Staff Comments

Parking and traffic flow were discussed and Director Peterson indicated that the owner has agreed to add required parking and ensure safe turning access.

IV. Decisions and Findings

A motion was made by Commissioner Roscoe, seconded by Commissioner Jones, to recommend approval of a Special Use Permit for a Sit Down Restaurant in the B-1 Retail Business Districtfor Stella's – Prospect Heights, LLC at 1201 N. Elmhurst Road, Unit A.

The result of a roll call vote was seven (7) affirmative votes, to approve this request to the City Council.

Respectfully Submitted

#1

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

PLAN/ZONING BOARD OF APPEALS APPLICATION

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

APPLICANT: Stella's - Prospect Heights, LLC D/B/A Stella's Place

ADDRESS: 2700 S. River Rd. Ste 106
Des Plaines, IL 60018

PHONE: Home: 630-542-4453 Work: 847-268-4964

ADDRESS OF SUBJECT PROPERTY: 1201 A N. Elmhurst Road. Prospect Heights, IL 60070

PROPERTY IS LOCATED IN THE B-1 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: ______

DESCRIPTION OF REQUEST: Special Use for a restaurant in a B-1 District.

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: 6/19/2015

Kim Keller
Signature of Applicant

#2

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 23rd day of July 2015, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a Map Amendment for rezoning of the subject property from R-1 Residential District to B-1 Business District per Title 5-10-1- and Section 11.10 of the Zoning Ordinance, for the property legally described as follows:

LOT IN BLOCK 1 IN SMITH AND DAWSON'S 7TH ADDITION TO THE COUNTY OF CLUB ACRES PROSPECT HEIGHTS, ILLINOIS. A SUBDIVISION OF THE NORTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. Commonly known as 11 E. Camp Mc. Donald Road, Prospect Heights, IL 60070.

PIN 03-27-202-001

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

Thomas Weidman

Chairman, Plan/Zoning Board of Appeals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 23rd day of July 2015, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 1,050 sq. ft. sit down restaurant in a B-1 District per Section 8.02 C described as follows: for the property legally THE SOUTH 504.0 FEET OF THE NORTH 504.0 FEET OF THE EAST 150.0 FEET OF THE WEST 200 FEET OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 11 EAST. OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 1201 N. Elmhurst Road, Unit A.

PIN 03-15-205-017-0000

The applicant is Gary Leff, Loredo Hospitality, 2700 South River Road, Suite 106, Des Plaines, IL 60018. A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Thomas Weidman

Chairman, Plan/Zoning Board of Appeals

0900 Legals

0900 Legals

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION WELLS FARGO BANK, NA Plaintiff, -v.- ELIZA IDEC, UNKNOWN OWNERS AND NON-RECORD CLAIMANTS Defendants 13 CH 15421 802 SOUTH ELMHURST ROAD Mount Prospect, IL 60056 NOTICE OF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause on September 23, 2014, an agent for The Judicial Sales Corporation, will at 10:30 AM on August 21, 2015, at The Judicial Sales Corporation, One South Wacker Drive - 24th Floor, CHICAGO, IL, 60606, sell at public auction to the highest bidder, as set forth below, the following described real estate. LOT 15 IN BLOCK 1 IN LONNQUIST GARDENS, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 14 TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 20, 1945, AS DOCUMENT 13663132 IN BOOK 356 OF PLATS, PAGE 5, IN COOK COUNTY, ILLINOIS Commonly known as 802 SOUTH ELMHURST ROAD, Mount Prospect, IL 60056 Property Index No. 08-14-206-012-0000. The real estate is improved with a single family residence. The judgment amount was $201,640.97. Sale terms: 25% down of the highest bid by certified funds at the close of the sale payable to The Judicial Sales Corporation. No third party checks will be accepted. The balance, including the Judicial sale fee for Abandoned Residential Property Municipality Relief Fund, which is calculated on residential real estate at the rate of $1 for each $1,000 or fraction thereof of the amount paid by the purchaser not to exceed $300, in certified funds/or wire transfer, is due within twenty-four (24) hours. No fee shall be paid by the mortgagee acquiring the residential real estate pursuant to its credit bid at the sale or by any mortgagee, judgment creditor, or other lienor acquiring the residential real estate whose rights in and to the residential real estate arose prior to the sale. The subject property is subject to general real estate taxes, special assessments, or special taxes levied against said real estate and is offered for sale without any representation as to quality or quantity of title and without recourse to Plaintiff and in AS IS condition. The sale is further subject to confirmation by the court. Upon payment in full of the amount bid, the purchaser will receive a Certificate of Sale that will entitle the purchaser to a deed to the real estate after confirmation of the sale. The property will NOT be open for inspection and plaintiff makes no representation as to the condition of the property. Prospective bidders are admonished to check the court file to verify all information. If this property is a condominium unit, or a unit which is part of a common interest community, the purchaser of the unit at the foreclosure sale, other than a mortgagee, shall pay the assessments and the legal fees required by The Condominium Property Act, 765 ILCS 605/9(g)(1) and (g)(4). In accordance with 735 ILCS 5/15-1507(c)(1)(h-1) and (h-2), 765 ILCS 605/9(g)(5), and 765 ILCS 605/18.5(g-1), you are hereby notified that the purchaser of the property, other than a mortgagee, shall pay the assessments and legal fees required by subsections (g)(1) and (g)(4) of section 9 and the assessments required by subsection (g-1) of section 18.5 of the Illinois Condominium Property Act. IF YOU ARE THE MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT TO REMAIN IN POSSESSION FOR 30 DAYS AFTER ENTRY OF AN ORDER OF POSSESSION, IN ACCORDANCE WITH SECTION 15-1701(C) OF THE ILLINOIS MORTGAGE FORECLOSURE LAW. You will need a photo identification issued by a government agency (driver's license, passport, etc.) in order to gain entry into our building and the foreclosure sale room in Cook County and the same identification for sales held at other county venues where The Judicial Sales Corporation conducts foreclosure sales. For information, contact the sales department, ANSELMO LINDBERG OLIVER LLC, 1771 W. Diehl Road, Suite 150, NAPERVILLE, IL 60563, (630) 453-6960 For bidding instructions, visit www.fal-illinois.com. Please refer to file number F13040255. THE JUDICIAL SALES CORPORATION One South Wacker Drive, 24th Floor, Chicago, IL 60606-4650 (312) 236-SALE You can also visit The Judicial Sales Corporation at www.tjsc.com for a 7 day status report of pending sales. ANSELMO LINDBERG OLIVER LLC, 1771 W. Diehl Road, Suite 150, NAPERVILLE, IL 60563 (630) 453-6960 E-Mail foreclosurenotice@fal-illinois.com Attorney File No. F13040255 Attorney ARDC No. 3126232 Attorney Code. 26122 Case Number: 13 CH 15421 TJSC#: 35-8872 NOTE: Pursuant to the Fair Debt Collection Practices Act, you are advised that Plaintiff's attorney is deemed to be a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION TCF NATIONAL BANK, Plaintiff, -v.- OLIVERIO PEREZ A/K/A OLIVERIO J. PEREZ A/K/A OLIVERO PEREZ A/K/A OLIVERO J. PEREZ, JULIA PEREZ A/K/A JULIE PEREZ, UNKNOWN OWNERS AND NON-RECORD CLAIMANTS Defendants 13 CH 24906 508 CRESTWOOD DRIVE Des Plaines, IL 60016 NOTICE OF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause on May 15, 2015, an agent for The Judicial Sales Corporation, will at 10:30 AM on August 18, 2015, at The Judicial Sales Corporation, One South Wacker Drive - 24th Floor, CHICAGO, IL, 60606, sell at public auction to the highest bidder, as set forth below, the following described real estate: LOT 11 IN LOEB AND HAMMEL "CHERRY HIGHLANDS" FIRST ADDITION, BEING A SUBDIVISION OF LOT 48 IN DES PLAINES MANOR TRACT NO. 3, A SUBDIVISION FOR THAT PART OF THE SOUTHEAST 1/4 OF SECTION 18, TOWNSHIP 41 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, LYING EAST OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY'S LANDS. Commonly known as 508 CRESTWOOD DRIVE, Des Plaines, IL 60016 Property Index No. 09-18-401-009-0000. The real estate is improved with a single family residence. The judgment amount was $321,?92.53. Sale terms: 25% down of the highest bid by certified funds at the close of the sale payable to The Judicial Sales Corporation. No third party checks will be accepted. The balance, including the Judicial sale fee for Abandoned Residential Property Municipality Relief Fund, which is calculated on residential real estate at the rate of $1 for each $1,000 or fraction thereof of the amount paid by the purchaser not to exceed $300, in certified funds/or wire transfer, is due within twenty-four (24) hours. No fee shall be paid by the mortgagee acquiring the residential real estate pursuant to its credit bid at the sale or by any mortgagee, judgment creditor, or other lienor acquiring the residential real estate whose rights in and to the residential real estate arose prior to the sale. The subject property is subject to general real estate taxes, special assessments, or special taxes levied against said real estate and is offered for sale without any representation as to quality or quantity of title and without recourse to Plaintiff and in AS IS condition. The sale is further subject to confirmation by the court. Upon payment in full of the amount bid, the purchaser will receive a Certificate of Sale that will entitle the purchaser to a deed to the real estate after confirmation of the sale. The property will NOT be open for inspection and plaintiff makes no representation as to the condition of the property. Prospective bidders are admonished to check the court file to verify all information. If this property is a condominium unit, the purchaser of the unit at the foreclosure sale, other than a mortgagee, shall pay the assessments and the legal fees required by The Condominium Property Act, 765 ILCS 605/9(g)(1) and (g)(4). If this property is part of a common interest community, the purchaser of the unit at the foreclosure sale, other than a mortgagee, shall pay the assessments required by The Condominium Property Act, 765 ILCS 605/18.5(g-1). IF YOU ARE THE MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT TO REMAIN IN POSSESSION FOR ... ACCORDANCE

0950 Hou...

IN THE CIRCUIT CO... COUNTY, ILLINOIS C... MENT - CHANCERY ... FARGO BANK, NA Plai... CORYELL, ELEANOR ... fendants 15 CH 000441 ... AVENUE MOUNT PRO... NOTICE OF SALE PU... HEREBY GIVEN that pu... ment of Foreclosure and ... the above cause on Ap... agent for The Judicial S... will at 10:30 AM on Aug... The Judicial Sales Corpor... Wacker Drive - 24th Floo... 60606, sell at public auc... est bidder, as set forth bel... described real estate. Co... as 2002 E. EUCLID AV... PROSPECT, IL 60056 Pr... 03-25-201-003. The real es... with a residence. Sale te... of the highest bid by certif... close of the sale payable ... Sales Corporation. No thi... will be accepted. The bal... the Judicial sale fee for Ab... dential Property Municipali... which is calculated on resi... tate at the rate of $1 for e... fraction thereof of the amo... purchaser not to exceed $3... funds/or wire transfer, is due... four (24) hours. No fee shall... mortgagee, acquiring the r... estate pursuant to its credit... or by any mortgagee, judgm... other lienor acquiring the r... estate whose rights in and t... tial real estate arose prior to... subject property is subject to... estate taxes, special assessm... cial taxes levied against sai... and is offered for sale witho... sentation as to quality or qu... and without recourse to Plaint... IS" condition. The sale is furt... confirmation by the court. U... in full of the amount bid, th... will receive a Certificate of S... entitle the purchaser to a dee... estate after confirmation of th... property will NOT be open fo... and plaintiff makes no repres... to the condition of the proper... tive bidders are admonished t... court file to verify all informa... property is a condominium u... chaser of the unit at the forec... other than a mortgagee, shall ... sessments and the legal fees ... The Condominium Property Ac... 765 ILCS 605/18.5(g-1)... MORTGAGOR (HOMEOWN... HAVE THE RIGHT TO REMA... SESSION FOR 30 DAYS AF... OF AN ORDER OF POSSESS... CORDANCE WITH SECTION... OF THE ILLINOIS MORTG... CLOSURE LAW. You will n... identification issued by a... agency (driver's license, pa... in order to gain entry into our... the foreclosure sale room in ... and the same identification f... at other county venues wher... Sales Corporation conduct... sales. For information, exam... file or contact Plaintiff's attor... & ASSOCIATES, P.C., 15W... FRONTAGE ROAD, SUITE... RIDGE, IL 60527, (630) 79... refer to file number 14-1... JUDICIAL SALES CORPO... South Wacker Drive, 24th ... IL 60606-4650 (312) 236-... also visit The Judicial Sales... www.tjsc.com for a 7 day... pending sales. CODILIS &... P.C. 15W030 NORTH FRO... SUITE 100 BURR RIDGE, ... 794-5300 Attorney File N... Attorney ARDC No. 004... Code. 21762 Case Numbe... TJSC#: 35-6736 NOTE: ... Fair Debt Collection Practi... advised that Plaintiff's att... to be a debt collector atte... a debt and any informatio... used for that purpose. I65...

#3

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a corporation organized and existing under and by virtue of the laws of the State of Illinois, does hereby CERTIFY that it is the publisher of the:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PROSPECT HTS.

○ ○ ◉ ○

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE DAY successive week(s) and that the first publication of said notice was made on the 8TH day of JULY, A.D. 20 15, and the last publication thereof was made on the 8TH day of JULY, A.D. 20 15.

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- [x] Des Plaines Journal
- [ ] Elk Grove Village Journal
- [x] Mt. Prospect Journal
- [x] Niles Journal
- [x] Park Ridge-Golf Mill Journal
- [x] Prospect Heights Journal
- [x] Rosemont Journal
- [ ] Arlington Heights Topics
- [ ] Buffalo Grove Topics
- [ ] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

OFFICIAL SEAL
MARY ALICE WENZL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/15/17

Mary Alice Wenzl

IN WITNESS WHEREOF, THE DES PLAINES JOURNAL, INC., has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 8TH day of JULY A.D., 20 15.

By Todd C. Wessell / E.B

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 8TH day of JULY A.D., 20 15.

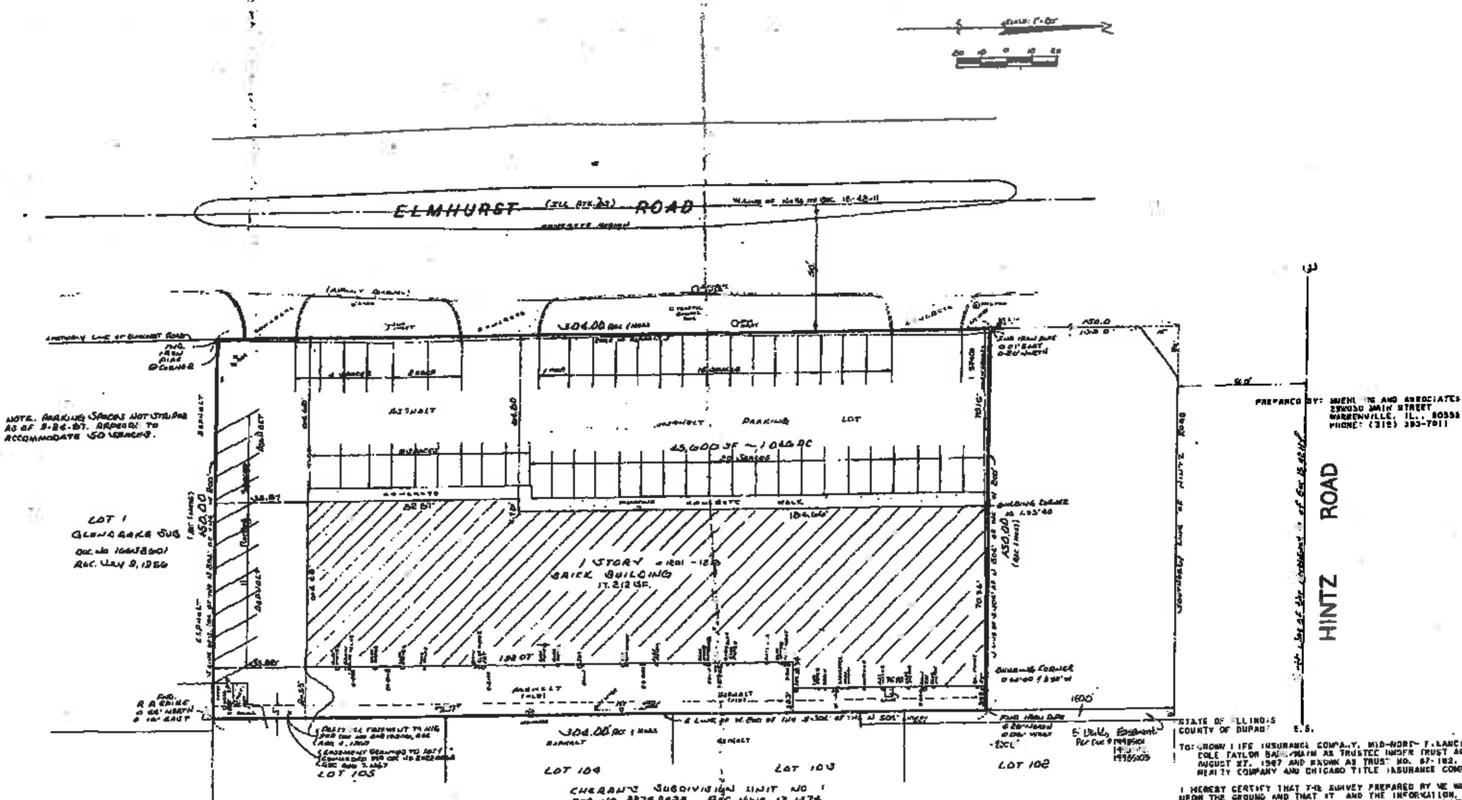
My commission expires the 15TH day of JULY A.D., 20 17.

Pin Number	Name	Address	City	State	Zip
03-15-205-017-0000	Property Owner	1205 N. Elmhurst Road	Prospect Heights	IL	60070
03-15-205-018-0000	Property Owner	1111 N. Elmhurst Road	Prospect Heights	IL	60070
03-15-205-014-0000	Property Owner	1215 N. Elmhurst Road	Prospect Heights	IL	60070
03-15-205-020-0000	Property Owner	832 Maple Lane	Wheeling	IL	60090
03-15-205-021-0000	Property Owner	848 Maple Lane	Wheeling	IL	60090
03-15-205-022-0000	Property Owner	860 Maple Lane	Wheeling	IL	60090
03-15-205-023-0000	Property Owner	872 Maple Lane	Wheeling	IL	60090
03-15-205-024-1001	Property Owner	808 S. Maple Lane	Wheeling	IL	60090
03-15-205-024-1002	Property Owner	812 Maple Lane	Wheeling	IL	60090
03-15-205-024-1003	Property Owner	816 Maple Lane	Wheeling	IL	60090
03-15-206-009-0000	Property Owner	100 Eleanor Drive	Prospect Heights	IL	60070
03-15-206-010-0000	Property Owner	102 Eleanor Drive	Prospect Heights	IL	60070
03-15-206-017-0000	Property Owner	815 Maple Lane	Wheeling	IL	60090
03-15-206-018-0000	Property Owner	827 Maple Lane	Wheeling	IL	60090
03-15-206-019-0000	Property Owner	839 Maple Lane	Wheeling	IL	60090
03-15-206-020-0000	Property Owner	801 Reef Court	Wheeling	IL	60090
03-15-206-021-0000	Property Owner	803 Reef Court	Wheeling	IL	60090
03-15-206-022-0000	Property Owner	805 Reef Court	Wheeling	IL	60090
03-15-207-001-0000	Property Owner	1111 Maple Lane	Prospect Heights	IL	60070
03-15-207-002-0000	Property Owner	1109 Maple Lane	Prospect Heights	IL	60070
03-15-207-007-0000	Property Owner	1110 Oak Avenue	Prospect Heights	IL	60070
03-15-207-008-0000	Property Owner	1108 Oak Avenue	Prospect Heights	IL	60070
03-15-100-005-0000	Property Owner	1212 N. Elmhurst Road	Wheeling	IL	60090
03-15-100-011-0000	Property Owner	1210 N. Elmhurst Road	Wheeling	IL	60090
03-15-100-012-0000	Property Owner	1204 N. Elmhurst Road	Wheeling	IL	60090
03-15-118-012-0000	Property Owner	912 Blaze Trail	Wheeling	IL	60090
03-15-118-011-0000	Property Owner	900 Blaze Trail	Wheeling	IL	60090
03-15-118-010-0000	Property Owner	1007 Peace Drive	Wheeling	IL	60090
03-15-118-009-0000	Property Owner	1013 Peace Drive	Wheeling	IL	60090
03-15-118-008-0000	Property Owner	1025 Peace Drive	Wheeling	IL	60090

03-15-118-007-0000	Property Owner	1037 Peace Drive	Wheeling	IL	60090
03-15-117-010-0000	Property Owner	913 Blaze Trail	Wheeling	IL	60090
03-15-117-009-0000	Property Owner	1014 Peace Drive	Wheeling	IL	60090
03-15-117-008-0000	Property Owner	1048 Peace Drive	Wheeling	IL	60090
03-15-117-007-0000	Property Owner	914 Twilight Lane	Wheeling	IL	60090
03-15-118-006-0000	Property Owner	1049 Peace Drive	Wheeling	IL	60090
03-15-118-005-0000	Property Owner	1051 Peace Drive	Wheeling	IL	60090
03-15-118-004-0000	Property Owner	1059 Peace Drive	Wheeling	IL	60090
03-15-118-003-0000	Property Owner	1063 Peace Drive	Wheeling	IL	60090
03-15-118-002-0000	Property Owner	1067 Peace Drive	Wheeling	IL	60090
03-15-118-001-0000	Property Owner	874 Rose Lane	Wheeling	IL	60090
03-15-102-038-0000	Property Owner	875 Rose Lane	Wheeling	IL	60090
03-15-117-006-0000	Property Owner	926 Twilight Lane	Wheeling	IL	60090
03-15-115-001-0000	Property Owner	1070 Peace Drive	Wheeling	IL	60090
03-15-115-002-0000	Property Owner	902 Rose Lane	Wheeling	IL	60090
03-15-115-003-0000	Property Owner	914 Rose Lane	Wheeling	IL	60090
03-15-115-010-0000	Property Owner	895 Twilight Lane	Wheeling	IL	60090
03-15-115-011-0000	Property Owner	901 Twilight Lane	Wheeling	IL	60090
03-15-115-012-0000	Property Owner	911 Twilight Lane	Wheeling	IL	60090
03-15-116-008-0000	Property Owner	905 Rose Lane	Wheeling	IL	60090
03-15-116-009-0000	Property Owner	897 Rose Lane	Wheeling	IL	60090
03-10-401-027-0000	Property Owner	730 W. Hintz Road	Wheeling	IL	60090
03-10-401-026-0000	Property Owner	995 S. Elmhurst Road	Wheeling	IL	60090
03-10-303-004-0000	Property Owner	900 Elmhurst Road	Wheeling	IL	60090

PLAT OF SURVEY #5

THE SOUTH 304.0 FEET OF THE NORTH 5[illegible]4.[illegible] FEET OF THE EAST 150.0 FEET OF THE WEST 200.0 FEET OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



ALL UTILITIES SERVICING THE SUBJECT PROPERTY ENTER FROM PUBLIC RIGHT-OF-WAYS. THE SURVEYOR EXPRESSES NO OPINION AS TO THE EXACT LOCATION WHEN NOT READILY VISIBLE FROM THE SURFACE. IT IS RECOMMENDED THAT THE MUNICIPALITY AND UTILITIES BE CONTACTED IF THE EXACT LOCATION IS DESIRED.

THE SUBJECT PROPERTY IS IN A COMMUNITY WHICH HAS BEEN DESIGNATED BY THE FEDERAL INSURANCE AGENCY AS CONTAINING ONE OR MORE "THE FLOOD HAZARD AREAS". THE FLOOD HAZARD BOUNDARY MAP HAS BEEN REVIEWED FOR THE PRECISE LOCATION OF THE SUBJECT PROPERTY. BASED ON THIS LOCATION, THE PROPERTY WOULD NOT REQUIRE MANDATORY FLOOD INSURANCE, [illegible] IN ZONE "C" FOR Community-Panel No. [illegible]

DATE: 9/23/87 — ILLINOIS LAND SURVEYOR NO. 1763

STATE OF ILLINOIS
COUNTY OF DUPAGE S.S.

TO: CROWN LIFE INSURANCE COMPANY, MID-NORTH FINANCIAL SERVICES INC., COLE TAYLOR BANK/MAIN AS TRUSTEE UNDER TRUST AGREEMENT DATED AUGUST 27, 1987 AND KNOWN AS TRUST NO. 87-182, BRESLER REALTY COMPANY AND CHICAGO TITLE INSURANCE COMPANY.

I HEREBY CERTIFY THAT THE SURVEY PREPARED BY ME WAS ACTUALLY MADE UPON THE GROUND AND THAT IT AND THE INFORMATION, COURSES, AND DISTANCES SHOWN THEREON ARE CORRECT, THAT THE TITLE LINES AND LINES OF ACTUAL POSSESSION ARE THE SAME, THAT THE SIZE, LOCATION, AND TYPE OF BUILDINGS AND IMPROVEMENTS ARE AS SHOWN AND ALL ARE WITHIN THE BOUNDARY LINES OF PROPERTY, AND THAT THERE ARE NO EASEMENTS, ENCROACHMENTS, OR USES AFFECTING THIS PROPERTY APPEARING FROM A CAREFUL PHYSICAL INSPECTION OF SAME, OTHER THAN THOSE SHOWN AND DEPICTED THEREON. THIS SURVEY IS MADE IN ACCORDANCE WITH THE "MINIMUM STANDARD DETAIL REQUIREMENTS FOR LAND TITLE SURVEYS" JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND ACSM IN 1962.

GIVEN UNDER MY HAND AND SEAL AT WARRENVILLE, ILLINOIS.

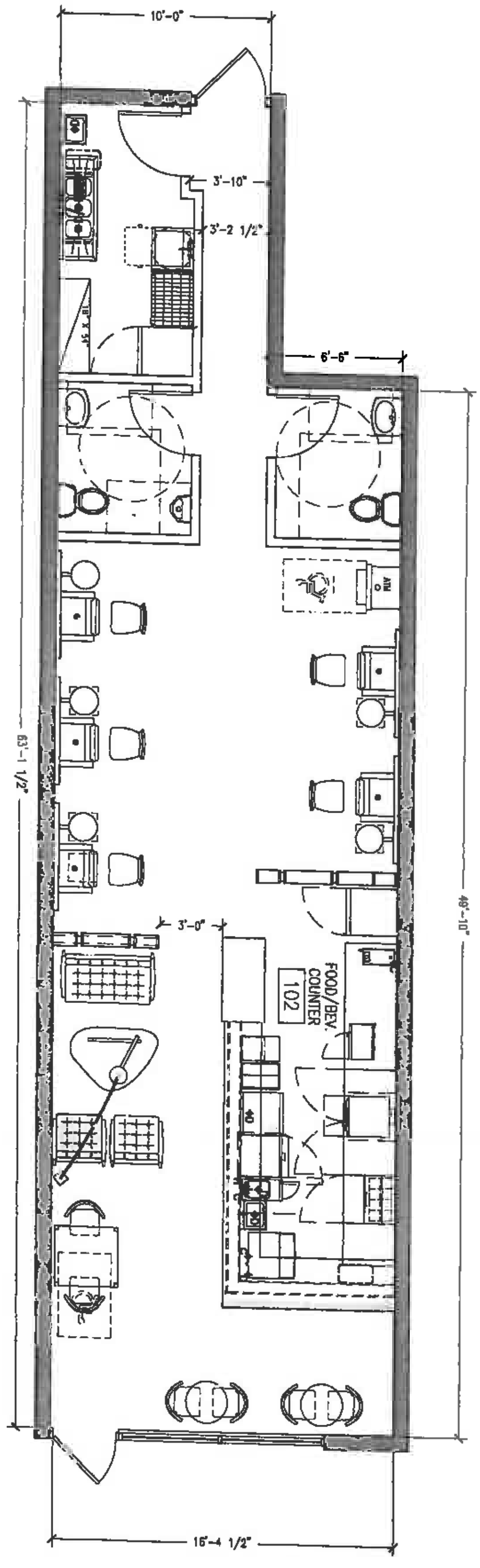
THIS 24th DAY OF September A.D. 1987.

Melvin A. Vonmuch[illegible]
ILLINOIS LAND SURVEYOR NO. 1763

PLAT REVISED 9/23/87

PROJECT NO. C1000-49

#6



DMAC Architecture p.c.
831 Chicago Ave, Evanston IL 60202
Phone 8479050844 Fax 8479050843
www.dmacarch.com

DATE: 07/06/2016
SCALE: 3/16"=1'-0"
JOB NO: 12007
DRAWN/ CHECKED: ZK/DM

ITEM: STELLA'S PLAN OPTION-A
TITLE: PROSPECT
PROJECT: LAREDO HOSPITALITY VENTURES, LLC

#7

Affiliated
Realty and Management Company

1720 W. Algonquin Road, Suite 200 ~ Mt. Prospect, IL 60056
Phone: (847) 439-0400 ~ *Fax:* (847) 439-0431
Website: www.affiliatedrealty.com
Email: info@affiliatedrealty.com

July 23, 2015

City Council
City of Prospect Heights
8 N. Elmhurst Road
Prospect Heights, IL 60070

Re: 1201A N. Elmhurst Road
Stella's Special Use Application

Members:

We represent the owners of the property.

In connection with Stella's application, please be advised that we will undertake to remove the current donation drop off box and will look into restriping the lot so as to increase the total available parking by six (6) spaces.

Very truly yours,

Affiliated Realty and management Company

Mark S. Kipnis

Mark S. Kipnis, Vice President

Pick the system that works!

Prospect Heights

City of Prospect Heights

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

MEMORANDUM

Date: July 15, 2015

To: Thomas Weidman – Chairman
Plan/Zoning Board Commissioners

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

Subject: ZBA Case No. 15-06SU – 1201 N. Elmhurst Road Unit A
Special Use Permit for a sit down restaurant

Please be advised that a Special Use Permit is required for a sit down restaurant in a B-1 Retail Business District. The applicant, Loredo Hospitality, is proposing a build out of an existing 1,050 square foot, vacant tenant space at 1201 N. Elmhurst Road Unit A. The parking classification per code is Class #16, and based upon the definition to determine off-street parking, the net gross area applicable is 700 sq. ft. and would require seven (7) parking spaces. The current parking lot is capable of providing the required spaces necessary to accommodate the use. The parking lot will need to be restriped to the original approved site plan which will provide the necessary parking stalls. A full building permit will be issued upon successful completion of the Special Use Permit process. The City Council will hear and determine the issuance of an anticipated Beer/Wine License. Any request for video gaming will be processed through the Illinois Gaming Board.

Thank you.

Zoning Review

Date:	July 15, 2015
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	1201 N. Elmhurst Road Unit A
Application:	ZBA 15-06
	Special Use Permit for Sit Down Restaurant in a B-1 District
Project:	Sit Down Restaurant – Stella's Place

Documents Reviewed:

A. Application prepared by Loredo Hospitality
B. Plat of Survey dated 1987
C. Floor plan prepared by DMAC Architecture, p.c. dated 7/08/2015

Applicable Zoning Code Sections: Special Uses: 5-10-9

Current Zoning:	B-1
Proposed:	B-1

Current Use:	Vacant Retail Tenant Space
Proposed:	Sit Down Restaurant
Lot Area ±:	1,050 sq. ft.

5-10-9: SPECIAL USES:

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

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

Response: **The applicant, Loredo Hospitality, has a lease interest in the space and has right to apply for the Special Use Permit.**

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

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

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

Response: **Notice has been mailed to the property owners with three hundred fifty (350') of the subject property as required.**

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

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

Response: **The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

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

Response: **The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community.**

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

Response: **The shopping center is an existing building and the use will occupy an existing vacant tenant space and will not impede the normal and orderly development and improvements of surrounding property for uses permitted in the district.**

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

Response: **The special use is for an existing vacant space and all improvements are currently provided.**

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

Response: **Complies. No changes are proposed to the existing access to the existing parking lot.**

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

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

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

Response: **Staff recommends that the applicant or owner restripe the parking lot on the south end to the original condition. This will provide 6 to 7 additional parking spaces. In the existing legal non-conforming parking lot.**

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. The PZBA should consider a condition be that the south end of the parking lot be restriped to provide additional compliant parking spaces on the south edge of the parking lot and not along the building similar to the plat. The design will need Building Department approval to provide adequate access for the tenants to receive deliveries and garbage service.

M

Prospect Heights

City Council Workshop Agenda Item No:

Meeting Date: August 24, 2015

Item: Purchase Modular ReadyRange (Firearms Range)

Motion: **I move to approve the purchase of a 2 person rifle rated 'Static' Modular Firearms Range from Shooting Range Industries per their 8/4/15 attached quote 14-320.02 not to exceed $414,204.65**

Staff Contact: Joe Wade, City Administrator
Jamie Dunne, Chief of Police

Purpose:
The purpose of this memo and attached staff study authored by Deputy Chief Steffen and Sergeant Porlier is to discuss and approve the person of a modular two lane firearms range.

Background:
The Prospect Heights Police Department is one of the few northwest suburban police departments that do not have 24/7, 365 access to their own firearms range. Firearms training and activities involving weapons are the most significant low frequency, high risk endeavors that a police department and a city can engage in. Ongoing and repetitive training in modern firearm techniques ensures the safety of our citizens and our law enforcement professionals. The attached Staff Study provides a detailed history and background including researching of venders for this project. Ideally a larger range that is permanently housed in a building would be the best solution. The option being proposed is the "next best" solution and will provide a facility that will provide a venue for ongoing and outstanding training opportunities. The range would be placed on the east side of our public works facility.

Financial Impact:
The cost of the range is $414,204.65
The funding source would be the previously set aside $150,000 from the Tourism District Funds and the balance, $264,204.65 would be funded by the Equitable Sharing Funds (DEA Seizure Fund). There will be an additional cost to install a concrete pad on the east side of the PW facility, TBD.

Recommendation:
I strongly urge you to support this equipment and facility acquisition. Your officers are proficient and state qualified with their weapons, however; only practicing twice a year prior to bi-annual qualifications is not a best practice or optimum.

Enclosures:
- Shooting Range Industries, LLC SRI Quote #14-320.02 dated 8/4/15.
- Firearms Range Considerations staff study authored by Deputy Chief Steffen and Sergeant Porlier dated 1/12/15.

N

Meeting Date: August 24, 2015

Item: An Ordinance Proposing Amendment to Title 1-Official Municipal Code Chapter and Section 1-5-5 City Council Agenda and Order of Business

Staff Contact: Joe Wade, City Administrator, 847-398-6070, ext. 202

Purpose: This ordinance formalizes a process for City Council members to identify issues and topics for discussion and possible action, through majority vote, for placement on the next scheduled Council workshop agenda. If necessary, the City Administrator may be directed to prepare any supportive data and information that may be relative and appropriate to the planned deliberations.

Background: This ordinance has been drafted by City Attorney Mike Zimmermann, and reflects the discussion of the July 13 Council meeting concerning a method for Council members to identify and discuss issues and topics for placement on the next scheduled Council workshop agenda.

Analysis: The ordinance formalizes a means for Council members to identify, discuss and place, through majority vote, topics and issues for consideration and possible action at the next scheduled Council workshop meeting. The City Administrator may be directed to prepare information to support the identified workshop agenda items.

Financial Impact: None.

Staff Recommendation: Similar ordinances formalizing the means for Councils to identify, discuss and place items on workshop agendas or goals sessions are not uncommon among municipalities. This proposed ordinance formalizes that process. The Administrator supports this procedure.

ORDINANCE NO. O-15-__

An Ordinance Amending the City Code
(City Council – Agenda and Order of Business)

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

SECTION 1. That Title 1, ADMINISTRATIVE, Chapter 5, City Council, Section 1-5-5, Agenda and Order of Business, of the Prospect Heights City Code, as amended, is hereby further amended at Section 1-5-5 with deletions in strikethrough and additions in underlined text so that the same shall be read as follows:

1-5-5: AGENDA AND ORDER OF BUSINESS:

A. City Council Workshop: The city council workshop shall be a meeting of the city council for purposes of informal discussion of **non-routine** city business **and strategic planning**. The mayor or any two (2) aldermen by written request directed to the city administrator may place a matter on the workshop agenda for discussion purposes. Matters may be passed out of the city council workshop and placed on the city council agenda by the affirmative vote of the majority of aldermen present.

1. Payment Of Bills At Workshop Meetings: At each workshop meeting, the city council may take final action on payment of any city bills which are due as of the date of the workshop.

2. Final Action At Workshops: Provided the agenda complies with the Open Meetings Act, the city council may take final action on any matter at a city council workshop meeting, but with the exception of paying bills, such instances shall be infrequent.

3. Public Comment: Public comment shall be allowed at the beginning of each city council workshop meeting and shall be limited to matters listed on the agenda. The mayor or temporary chairman may limit the time of each speaker and/or allow public comment on nonagenda matters in his or her discretion, subject to being overruled by a majority of the aldermen present.

4. Each Workshop Agenda shall have an item prior to "adjournment" called "Future Workshop Agenda." This item shall be in lieu of "new business". During Future Workshop Agenda, the city council by a majority vote of the members present may set the agenda for the next workshop meeting. The council may during such motion direct the mayor and the administrator to limit the workshop agenda to only a few specific items so as to allow enough time for thorough discussion. If necessary, the City Administrator may be directed to

prepare any supportive data and information that may be relative and appropriate to the planned deliberations.

B. City Council Regular And Special Meetings: Generally, **non-routine** matters should appear first for discussion at the city council workshop prior to appearing for action on the regular or special city council agenda. The mayor **or any two aldermen in writing** may direct that any matter be placed on the agenda. The order of business at city council meetings shall be substantially as follows. The presiding officer at any city council meeting may adjust the order of business in his or her discretion subject to the procedure for appeals of the decision of the chair as set forth in this code. Members of the city council may, by motion, temporarily alter the order of business for any given meeting. This section is intended as a guide in the preparation of the city council agenda and is not intended to override the rules of procedure of the city council in the conduct of its business. Deviations from the order of business set forth below shall not affect the validity of any city council action:

1. Call to order.

2. Roll call.

3. Pledge Of Allegiance.

4. Petitions and communications.

   Persons desiring to address the city council during this section shall register with the city administrator a written request to address the council, or to have the matter put on the agenda, no later than Thursday preceding the regular meeting of the city council. Any such written request shall state the person's name and address, shall describe the nature of the matter to be presented, and shall identify the date of the meeting at which the person desires to make the presentation. The city administrator will place the matter on the agenda under "petitions and communications" for the meeting specified in the request. Any person registered to address the city council may speak for five (5) minutes.

5. Residents' comments (agenda matters).

   Residents desiring to address the city council shall register with the city clerk on a form provided at the council meeting. On the form the requester shall state the resident's name and address, and the subject matter to be presented. The clerk shall provide the forms of requesters to the mayor. Residents speaking on agenda matters will be recognized by the mayor and allowed to address the city council at this time. The mayor may recognize or refuse to recognize any person who has not registered with the city clerk. Should there be a challenge to the decision, a majority vote of the council is in order. Any resident who has registered and/or is recognized may speak for five (5) minutes only.

6. Reports and communications from the mayor, officers, and special commissions.

7. Consent agenda.

All items on the consent agenda shall be adopted by the city council in a single motion following an affirmative roll call vote. Any member of the city council may request removal of any item from the consent agenda for separate discussion. The failure to remove any item or items from the consent agenda by any alderman or the mayor shall be deemed to constitute unanimous consent as to the inclusion of each item or items on the consent agenda. Unless otherwise prohibited by law, any ordinance, resolution, order or motion may be placed on the consent agenda.

8. Approval of exceptions.

Consideration of consent agenda items that have been removed for separate discussion and for awarding of bids.

9. Legislation.

The city administrator shall maintain a list of all legislation, action on which has been tabled or otherwise postponed, and shall indicate the status of said legislation monthly.

a. Pending matters.

b. Plan/zoning board of appeals report.

If the city council has by motion approved the recommendation as submitted by the plan/zoning board of appeals to the city council, the city council may waive first reading of an ordinance granting such action recommended by the plan/zoning board of appeals.

If the city council has by motion approved the recommendation as submitted by the plan/zoning board of appeals to the city council, the city council may adopt a resolution approving the action recommended by the plan/zoning board of appeals.

c. Resolutions.

d. Ordinances, first reading.

e. Ordinances, second reading.

10. Approval of expenditures.

11. Residents' comments (nonagenda matters).

Residents desiring to address the city council shall register with the city clerk on a form provided at the council meeting. On the form the requester shall state the resident's name and address, and the subject matter to be presented. The clerk shall provide the forms of requesters to the mayor. Residents speaking on nonagenda matters will be recognized by the mayor and allowed to address the city council at this time. The mayor may recognize or refuse to recognize any person who has not registered with the city clerk. Should there be a challenge to the decision, a majority vote of the council is in order. Any resident who has registered and/or is recognized may speak for five (5) minutes only.

12. Executive session.

13. Adjournment.

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

PASSED and APPROVED this _____ day of ________________, 2015.

____
Nicholas J. Helmer, Mayor

ATTEST:

____
City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form:

City of Prospect Heights

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

MEMORANDUM

Date: August 5, 2015

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 15-05 Map Amendment to Rezone 11 E. Camp McDonald Road from R-1 Single Family Residential District to B-1 Retail Business

ISSUE: Consideration of a Map Amendment to rezone the property at 11 E. Camp McDonald Road from R-1 Single-Family Residential District to B-1 Retail Business District.

BACKGROUND: The PZBA held a public hearing on July 23, 2015 to hear ZBA Case #15-05 an application for a Map Amendment to rezone the subject property from R-1 to B-1 General Retail District. The City of Prospect Heights is the owner of the subject property and desires to construct a parking lot for the public benefit of the citizens to access public buildings and support the downtown retail business by providing mixed use parking. Director Peterson provided testimony related to the scope of the project, public benefit, design and how the application met the City Zoning Requirements for approval. Brian Wesolowski, GeWalt Hamilton provided testimony regarding the site engineering and how the project will control storm water.

The PZBA heard testimony from adjoining residential neighbors and a business neighbor. All who testified were in support of the project. However, the residential neighbors raised concerns over lighting, noise, fencing, construction process, parking and pedestrian safety which were addressed by staff. One neighbor raised issues over property maintenance concerns which were directed to staff for follow-up.

After all testimony the Commissioners voted 7-0 to approve the Map Amendment to rezone the property at 11 E. Camp McDonald Road from R-1 to B-1. Staff concurs. The City as applicants, respectfully request waiver of first reading to accommodate timing to ensure the project can be completed this construction season.

RECOMMENDATION: After all testimony the Commissioners voted 7-0 to recommend approval of the Map Amendment to re-zone the subject property from R-1 Single Family Residential to B-1 Retail Business District. Staff concurs and as the applicant respectfully request a waiver of first reading to Approve an Ordinance #O-15- granting a Map Amendment to expedite the construction process for the proposed parking lot.

ORDINANCE NO. O-15-

AN ORDINANCE AMENDING THE ZONING MAP
(11 E. Camp McDonald Road)

WHEREAS the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 11 E. Camp McDonald Road, Prospect Heights, Illinois is currently zoned R-1 Single-Family Residential District on the official zoning map of Prospect Heights, Illinois.

WHEREAS, The City of Prospect Heights ("Applicant") is the owner of the Property and desires to change its zoning classification of R-1 Single-Family Residential District;

WHEREAS, the Applicant submitted an application to rezone the property from R-1 to B-1 Retail Business District and the Plan/Zoning Board of Appeals held a public hearing on July 23, 2015 regarding said petition; and

WHEREAS, the Plan/Zoning Board of Appeals has found the petition meets the standards for a zoning map amendment and has recommended the rezoning; and

WHEREAS, the Mayor and City Council desire to rezone the Property;

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

<u>Section 1.</u> 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 the official zoning map of Prospect Heights, Illinois is hereby amended so that the Property shall be designated B-1 Retail Business District.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED and APPROVED this 24th day of August, 2015.

____
Nicholas J. Helmer, Mayor

ATTEST:

____
City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form: August 24th 2015

EXHIBIT A

LEGAL DESCRIPTION

Commonly known as: 11 E. Camp McDonald Road, Prospect Heights, Illinois 60070

PIN: 03-27-202-001-000

LOT 8 IN BLOCK 1 IN SMITH AND DAWSON'S 7TH ADDITION TO THE COUNTY OF CLUB ACRES PROSPECT HEIGHTS ILLINOIS, A SUBDIVISION OF THE NORTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIO 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Memorandum

To: Prospect Heights Mayor and City Council

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

Date: August 5, 2015

Subject: Recommendation
Case No. ZBA -15-05 MA
Applicant: City of Prospect Heights
Property Address: 11 E. Camp McDonald Road
Hearing Date: July 23, 2015

I. Purpose

Conduct a public hearing regarding and application for a Map Amendment to rezone the property from R-1 Single Family Residential District to B-1 Retail Business District to allow for the construction of a municipal parking lot.

II. Comments and Testimonies

Director Peterson provided testimony for the City. He provided detail and answered questions regarding the scope and how the project met the standards for approval.

Mr. Ron Johnson, 1 Marberry, Prospect Heights presented a list of concerns and pictures which were present to the Commissioners. Mr. Johnson testified regarding the conditions of the general area and concerns with property maintenance, lighting, access and consideration of existing covenants. He indicated his support of the project, as long as the property maintenance issues were addressed. These issues were discussed and the property maintenance concerns were directed to staff for administrative follow-up.

Mr. Peter Filipek, 9 E. Camp McDonald Road, Deli-4-You, Thanked the commission for hearing this case. That he was in support of the project as it would provide a public benefit and also support his business and the other businesses in the shopping center.

Mr. Brian Wesolowski, GeWalt Hamilton, provided testimony regarding how the parking lot was designed to address storm water management. He testified that the project is designed to hold water and direct it away from the neighboring properties.

Mr. Kim, 13 E. Camp McDonald, Had questions regarding the parking lot lighting, noise and wanted clarification about the fencing, especially along his adjoin property line. These questions were answered by staff.

Mrs. Kim, 13 E. Camp McDonald, Had specific questions regarding heights of fencing and lights and how that would impact her home. Director Peterson provided details on the fence and the light fixtures and how they are designed to not cause an issue and are in compliance with the City Standards. She also had concerns on overnight parking which staff addressed.

III. Board and Staff Comments

Board comments primarily were related to pedestrian access especially on Maple crossing between the two parking lots. Comments included adding a striped crosswalk and signage. Staff stated that these concerns would be brought to administration and will work on design. Additionally, members of the board raised the concern and desire for a crosswalk across Camp McDonald Road. Director Peterson testified that that was not a safe area for crossing and that the controlled intersection was the desired crossing. He did state the issue will be brought to administration for further discussion.

There was discussion on lighting and the impacts to neighboring property. Director Peterson testified that the lighting plan and proposed fixtures are in compliance with the City requirements and will not spill over onto adjacent properties.

IV. Decisions and Findings

A motion was made by Commissioner Tammen, seconded by Commissioner Wienold, to recommend approval of a Map Amendment to rezone the subject property from R-1 to B-1 Retail Business District for the purpose of constructing a municipal parking lot.

The result of a roll call vote was seven (7) affirmative votes, to approve this request to the City Council.

Respectfully Submitted

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

MEMORANDUM

Date: July 15, 2015

To: Thomas Weidman – Chairman
Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 15-05 Map Amendment – 11 E. Camp McDonald Road
Rezone property from R1 to B1 for Parking Lot Expansion

Please be advised that the City of Prospect Heights has applied for a Map Amendment to rezone the property at 11 E. Camp McDonald Road from R1 Single Family District to B1 Retail District. The City owns the property and is proposing to demolish the vacant house and construct a parking lot which is a permitted use in the B1 District. The plans call for the construction of a 19,836 sq. ft. 46 stall compliant parking lot which will serve the public and retail use in the area. Upon successful completion of the Map Amendment process the City will apply for and receive all required permits prior to the commencement of work.

Thank you.

#1

RECEIVED
CITY OF PROSPECT HEIGHTS

2015 JUN 12 AM 10: 22

FOR OFFICE USE ONLY:
FEE PAID
RECEIPT #
DATE 6-12-15
RECV'D BY SS
CASE # 15-06
MEETING DATE 7-23-15

PLAN/ZONING BOARD OF APPEALS APPLICATION

☐ Special Use ($400)
☐ Variation ($150)
☐ Text Amendment ($300)
☒ Map Amendment (Refer to Ord. 0-03-18) R1 to B1
☐ Subdivision/PUD (Refer to Ord. 0-03-18)
☐ Lot Consolidation (Refer to Ord. 0-03-18)

APPLICANT: City of Prospect Heights
ADDRESS: 8 N. Elmhurst Rd.
Prospect Heights Il. 60070

PHONE: *Home:* ——— *Work:* 847-398-6070 *Cell:* ______

ADDRESS OF SUBJECT PROPERTY: 11 E. Camp McDonald Rd.

PROPERTY IS LOCATED IN THE R1 **ZONING DISTRICT.**

APPLICABLE SECTION OF ORDINANCE: 8.02A/9.02F&G.

DESCRIPTION OF REQUEST: Expansion of the Prospect Heights Plaza parking lot. Rezone from R1 to B1.

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

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

The following items MUST be submitted at time of filing:

1. Application (*12 copies*)
2. Plat of Survey (*12 copies*) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application (*12 copies*). *(Note*- please include one copy for file no 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*) *–Note: Explanation of Request should match description on Application*
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: 6-12-15

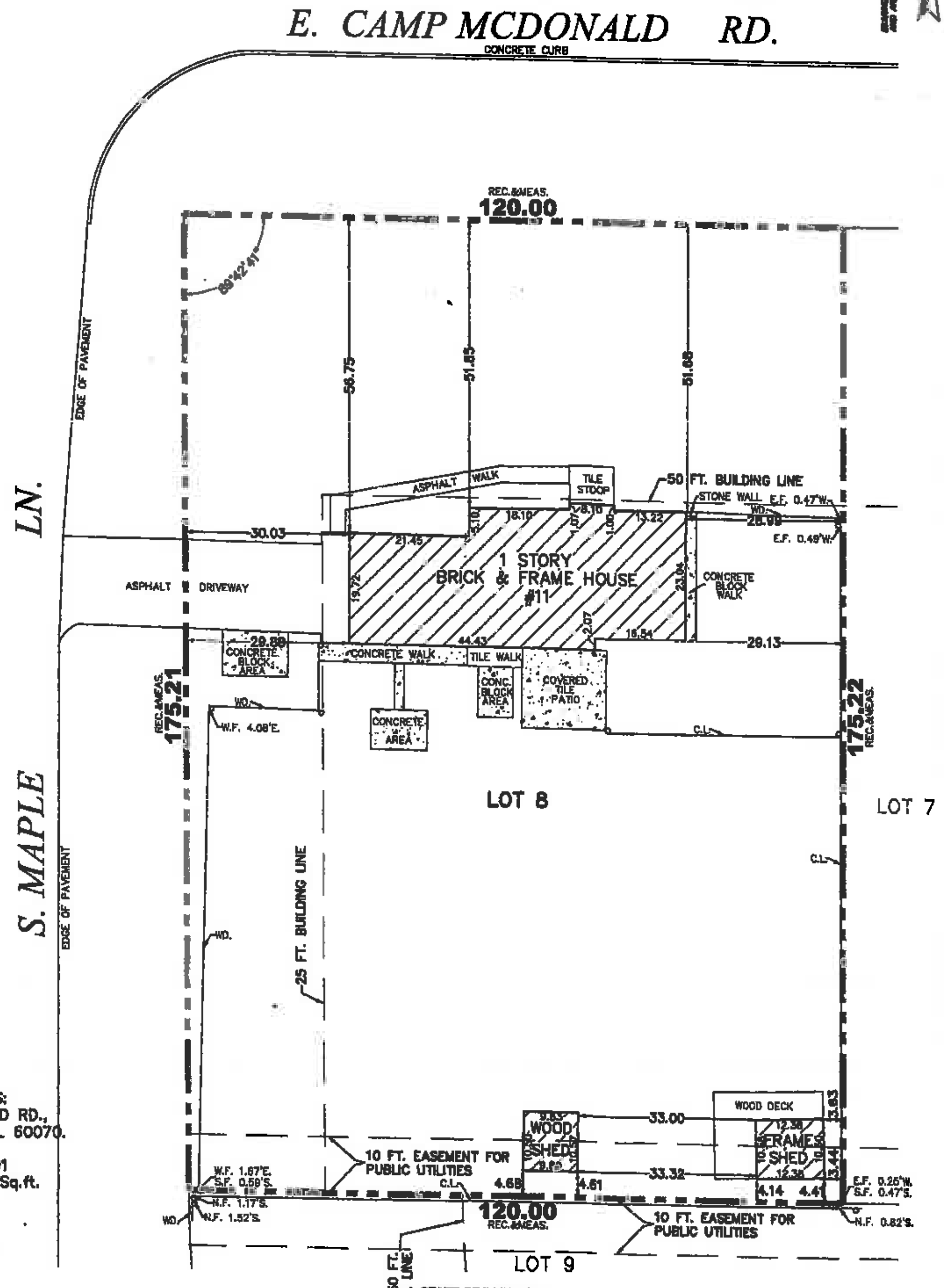
Steve Keller
Signature of Applicant

#2

SPIEWAK CONSULTING
PROFESSIONAL DESIGN FIRM
LICENSE No.: 184.006518
5805 W. HIGGINS AVE., CHICAGO, IL 60630
phone: (773) 736-1344; fax. (773) 736-4616
www.surveyorsland.com
470 SHAGBARK CT., ROSELLE, IL 60172
phone: (630) 351-9489; cell: (773) 617-3433
www.landsurveyors.pro
andrew@landsurveyors.pro

PLAT of SURVEY
by
ANDREW SPIEWAK LAND SURVEYOR, INC.
of

LOT 8 IN BLOCK 1 IN SMITH AND DAWSON'S 7TH ADDITION TO THE COUNTY OF CLUB ACRES PROSPECT HEIGHTS, ILLINOIS, A SUBDIVISION OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



COMMONLY KNOWN AS:
11 E. CAMP MCDONALD RD.,
PROSPECT HEIGHTS, IL 60070.

P.I.N. 03-27-202-001
LAND AREA ±21,025 Sq.ft.

Legend

FENCE
WD.= WOOD FENCE C.L.= CHAIN LINK
N.F.= NORTH FACE S.F.= SOUTH FACE
W.F.= WEST FACE E.F.= EAST FACE
I.P.= IRON PIPE I.R.= IRON ROD

IRON ROD FOUND IRON ROD SET
IRON PIPE FOUND IRON PIPE SET
CROSS FOUND & SET

SCALE: 1 INCH EQUALS 20 FEET.
DISTANCES ARE MARKED IN FEET AND DECIMAL PARTS THEREOF.

ORDERED BY: KATARZYNA SAK
COMPANY OR ORGANIZATION: ____
SURVEYED BY: AJ SURVEYING TEL. 7738957240
DRAWN BY: AJ
CHECKED BY: AFS
PROJECT No: G228-2014

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

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

CHICAGO, ILLINOIS, DATED THIS 2 DAY OF JANUARY A.D. 20 15.

BY ____
ILLINOIS PROFESSIONAL LAND SURVEYOR
ANDRZEJ F. SPIEWAK LICENSE No. 035.003178
LICENSE EXPIRES 11/30/2016

THIS SURVEY IS VALID ONLY WITH AN EMBOSSED SEAL

#3

0900 Legals | 0900 Legals | 0900 Legals | 0900 Legals | 0950 Houses For Sale | 0950 Ho

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 23rd day of July 2015, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a Map Amendment for rezoning of the subject property from R-1 Residential District to B-1 Business District per Title 5-10-1- and Section 11.10 of the Zoning Ordinance, for the property legally described as follows:

LOT IN BLOCK 1 IN SMITH AND DAWSON'S 7TH ADDITION TO THE COUNTY OF CLUB ACRES PROSPECT HEIGHTS, ILLINOIS. A SUBDIVISION OF THE NORTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. Commonly known as 11 E. Camp Mc. Donald Road, Prospect Heights, IL 60070.

PIN 03-27-202-001

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

Thomas Weidman
Chairman, Plan/Zoning Board of Appeals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 23rd day of July 2015, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 1,050 sq. ft. sit down,

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION WELLS FARGO BANK, NA Plaintiff, -v.- ELIZA DEC, UNKNOWN OWNERS AND NON-RECORD CLAIMANTS Defendants 13 CH 15421 ... SOUTH ELMHURST ROAD Mount Prospect, IL 60056 NOTICE OF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause ... [illegible]

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION WELLS FARGO BANK, NA Plaintiff, -v.- CLYDE E. CORYELL, ELEANOR D. CORYELL Defendants 15 CH 000441 ... EUCLID AVENUE MOUNT PROSPECT, IL 60056 NOTICE OF SALE PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a Judgment of Foreclosure and Sale entered in the above cause ... [illegible]

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY ... [illegible]

#4

CERTIFICATE OF PUBLICATION

DES PLAINES JOURNAL, INC., a corporation organized and existing under and by virtue of the laws of the State of Illinois, does hereby CERTIFY that it is the publisher of the:

Journal & Topics Newspapers
AKA Des Plaines Journal, Inc.
622 Graceland Ave.
Des Plaines, IL 60016-4556

and that said newspaper(s) is a secular newspaper of general circulation and has been published weekly in the

(Village) (Town) (City) (Township) of PROSPECT HTS.

○ ○ ◉ ○

County of COOK

and State of Illinois, continuously for more than one year prior to date of the first publication of the notice attached hereto, and that said newspaper(s) complies with the requirements of Paragraphs 5 and 10, Chapter 100, of the Illinois Revised Statutes.

Further, that the notice, of which the attached is a true copy, was published ONE times in the said newspaper(s), namely once each week for ONE DAY successive week(s) and that the first publication of said notice was made on the 8TH day of JULY, A.D. 20 15 ., and the last publication thereof was made on the 8TH day of JULY, A.D. 20 15 .

Your Legal appeared in the following Journal & Topics Newspapers (Des Plaines Journal, Inc.)

- [x] Des Plaines Journal
- [ ] Elk Grove Village Journal
- [x] Mt. Prospect Journal
- [x] Niles Journal
- [x] Park Ridge-Golf Mill Journal
- [x] Prospect Heights Journal
- [x] Rosemont Journal
- [ ] Arlington Heights Topics
- [ ] Buffalo Grove Topics
- [ ] Palatine Topics
- [ ] Rolling Meadows Topics
- [ ] Wheeling Topics
- [ ] Suburban Journal
- [ ] Northwest Journal
- [ ] Glenview Journal

OFFICIAL SEAL
MARY ALICE WENZL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/15/17

Mary Alice Wenzl

IN WITNESS WHEREOF, **THE DES PLAINES JOURNAL, INC.**, has caused this certificate to be signed and its corporate seal affixed hereto at Des Plaines, Illinois this 8TH day of JULY A.D., 20 15 .

By Todd C. Wessell / EB

President
Title of Corporate Officer

County of Cook
State of Illinois

Subscribed and sworn to before me this 8TH day of JULY A.D., 20 15 .

My commission expires the 15TH day of JULY A.D., 20 17 .

#5

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

Date of Hearing: July 23, 2015

Time of Hearing: 7:00 p.m.

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

Subject Property Address: 11 E. Camp McDonald Road
Prospect Heights, IL 60070

Explanation of Request: Requesting a Map Amendment to rezone the subject property from R-1 Single Family to B-1 Business District for the purpose of constructing a parking lot per Title 5-10-10 and Section 11.10 of the City of Prospect Heights Zoning Code.

Legal Description: LOT IN BLOCK 1 IN SMITH AND DAWSON'S 7TH ADDITION TO THE COUNTY OF CLUB ACRES PROSPECT HEIGHTS, ILLINOIS. A SUBDIVISION OF THE NORTH ½ OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Name of Applicant(s) City of Prospect Heights

Address of Applicant: 8 N. Elmhurst Road, Prospect Heights, IL 60070

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

Zoning Review

Date:	July 6, 2015
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	City of Prospect Heights
Subject Property:	11 E. Camp McDonald Road
Application:	Map Amendment for to Re-zone property from R-1 to B-1
Project:	Zoning & Parking Lot Review

Documents Reviewed:

A. Engineering Plans prepared by Gewalt Hamilton and Associates dated 06/03/15
B. Photometric Plan prepared by Gewalt Hamilton and Associates dated 06/03/15

Applicable Zoning Code Sections: Amendments - Map Amendment: 5-10-10

Current Zoning:	R-1
Proposed:	B-1

Current Use:	Vacant Single Family
Proposed:	Parking Lot – Permitted in a B-1 District
Lot Area ±:	19,836 sq. ft.

5-10-10: AMENDMENTS:

B. Initiation Of Map And Text Amendments: Text amendments may be proposed in writing by the city council, the plan/zoning board of appeals, by any person having proprietary interest in the property in the city, or by any interested citizen of the city.

Map amendments may be proposed by the owner of the property involved, by the city council, by the plan/zoning board of appeals, or by other city officials.

Response: **<u>City is owner of the property and is the applicant.</u>**

C. Standards For Map And Text Amendments: No map or text amendments shall be recommended by the plan/zoning board of appeals unless said board shall find: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. That the net impact of the proposed amendment, if granted, will be beneficial to the entire community and will not be harmful to the local area in particular.

Response: **<u>The proposed re-zoning and addition of the parking lot will benefit the community and mixed use properties by providing additional parking.</u>**

2. That a need exists for the general type of use proposed and that the specific proposal will indeed satisfy it more closely than the other possible uses.

Response: **The need for parking exists for the community in the general vicinity of the parking lot. The use will support the retail and public uses in the area.**

3. That the use proposed is compatible with the current comprehensive land use plan of the city of Prospect Heights, in effect on the date of the application.

Response: **The proposed use is compatible with the comprehensive land use plan as it is adjacent to an existing B-1 District. The land use plan recommends continued commercial public use in the area.**

4. That the proposed use is compatible and harmonious with uses in the surrounding general area. (Ord. 0-77-27, 7-18-1977)

Response: **The use is compatible and harmonious and will benefit the surrounding general area by providing additional parking for multiple surrounding uses.**

5. That the area described in the petition does not lie wholly or partly in the floodplain as defined by the Illinois department of transportation, division of water resources, or, if it does lie wholly or partly within the floodplain, that adequate provisions for storage, runoff control and floodwater retention, as appropriate, have been made or can be made. (Ord. 0-89-25, 6-5-1989)

Response: **The subject property is not within the flood plain and the property has been designed to meet storm water demands.**

D. Notice Of Hearing: Public notice of such hearing shall be published at least once, not less than fifteen (15) days nor more than thirty (30) days before such hearing, in a newspaper published within the city of Prospect Heights. Such notice shall contain the date, time and place of the hearing, the street address or common description of the property involved, legal description of the property involved, and a brief description of the proposed amendment. The board may give such additional notice as it may, from time to time, by rule provide. Any party in interest may appear and be heard at the hearing in person, by agent, or by attorney. (Ord. 0-77-27, 7-18-1977)

Response: **Notice has been published and has met the notice requirements**

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

Response: **Notice has been mailed to property owners within three hundred fifty feet (350') of the subject property as required.**

Parking Lot Requirements: 5-8-2 – Off-Street Parking

Total Parking Spaces: 46 (Regular 44, Accessible 2)

Stall Dimensions: Comply
Width: 9'
Depth: 17' plus 2' curb
18' center aisle
Drive Aisle: 18'

Setback: 5' – Comply

Landscaping:
North: Proposed shrubs – minimum 3' in height
East: Shrubs and 8' fence
South: 8' fence
West: Open with trees
7 – 3" caliber trees required based upon area of lot. 5 are shown.

- Landscape plan will be required to specify species of shrubs and trees.

Lighting:
Lot line: 0 fc - complies
Height: 12' pole and light – complies
Max Output: Exceeds 3.0 at 4 measurement points. Must be reduced at those points
Non-spill Fixture: Not shown, but light does not flow onto adjacent properties

<u>Conclusion:</u>

The project meets both the general requirements and standards for re-zoning and the requirements for off-street parking:

Requested Information:

1. Provide landscape plan indicating the types of shrubs and plantings to meet the requirements of Section 5-8-2 F3b
2. Reduce the maximum output of the parking lot lights so not to exceed 3.0 fc at the ground per Section 5-8-2 F8c
3. Provide a detail of the light fixture head that indicates that the fixture is a non-spill type fixture per Section 5-8-2 F8b

P

APPROVAL OF WARRANTS

8/24/2015 COUNCIL MEETING		
Checks		
General Fund	$ 248,978.56	
MFT Fund		
Palatine/Milwaukee TIF	2,846.39	
Tourism District	571.61	
Development Fund	702.84	
DEA Fund	32,315.05	
Solid Waste Fund	681.30	
S S Area #1	485.77	
S S Area #2	500.01	
S S Area #3	504.89	
S S Area #4	495.12	
S S Area #5	1,803.18	
S S Area #8 - Levee Wall #37	544.76	
S S Area-Constr#6(Water Main)		
S S Area-Debt#6	732.31	
Road Construction	1,006.52	
Road Construction Debt		
Water Fund	29,644.55	
Parking Fund	907.71	
Road/Building Bond Escrow	500.00	
TOTAL	$ 323,220.57	
Wire Payments		
7/24/15 PAYROLL	141,431.28	
8/7/15 PAYROLL	134,743.84	
7/2015 IMRF PAYMENT	18,239.11	
Total Warrant	$ 617,634.80	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	248,978.56	125,249.43	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	2,846.39	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	571.61	.00	
DEVELOPMENT FUND			
Total DEVELOPMENT FUND:	702.84	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	32,315.05	31,797.14	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	681.30	.00	
SSA #1			
Total SSA #1:	485.77	.00	
SSA #2			
Total SSA #2:	500.01	.00	
SSA #3			
Total SSA #3:	504.89	.00	
SSA #4			
Total SSA #4:	495.12	.00	
SSA #5			
Total SSA #5:	1,803.18	1,019.57	
SSA #6			
Total SSA #6:	732.31	.00	
SSA #8			
Total SSA #8:	544.76	.00	
ROAD CONSTRUCTION FUND			
Total ROAD CONSTRUCTION FUND:	1,006.52	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND			
Total WATER FUND:	29,644.55	24,298.77	
PARKING FUND			
Total PARKING FUND:	907.71	24.69	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	500.00	500.00	
Grand Totals:	323,220.57	182,889.60	

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AFLAC	388791	P/R WITHHOLDING	08/12/2015	01-000-2031	119.90	.00	
Total AFLAC:					119.90	.00	
AIR PRODUCTS EQUIPMENT C	W350669	PW OPERATING SUPPLIES	05/31/2015	01-350-5710	160.00	160.00	08/10/2015
Total AIR PRODUCTS EQUIPMENT COMPANY:					160.00	160.00	
ALAN THIBEAULT	6/1/15-7/29/15	DEPENDENT CARE REIMBURS	08/01/2015	01-000-2060	1,636.69	1,636.69	08/10/2015
Total ALAN THIBEAULT:					1,636.69	1,636.69	
ALL TRAFFIC SOLUTIONS	SIN007302	PD OPERATING SUPPLIES	07/23/2015	01-360-5710	590.00	590.00	08/10/2015
Total ALL TRAFFIC SOLUTIONS:					590.00	590.00	
AMENT DESIGN	G4011.R0326-	QUINCY PARK DRAINAGE PRO	08/12/2015	25-500-7053	191.25	.00	
Total AMENT DESIGN:					191.25	.00	
AMY BURNHAM	08/10/15	RENTAL REFUND	08/10/2015	01-380-5999	950.00	950.00	08/10/2015
Total AMY BURNHAM:					950.00	950.00	
ARAMARK UNIFORM SERVICES	07/31/2015	PW UNIFORM SERVICE	07/31/2015	01-350-5104	571.84	571.84	08/10/2015
Total ARAMARK UNIFORM SERVICES:					571.84	571.84	
ARLINGTON HEIGHTS FORD	C59771	VEH MAINT PROF FEE	07/17/2015	01-350-5020	249.83	249.83	08/10/2015
Total ARLINGTON HEIGHTS FORD:					249.83	249.83	
ARLINGTON POWER EQUIPME	648730	LANDSCAPE EQUIPMENT	07/31/2015	01-350-5610	373.00	.00	
Total ARLINGTON POWER EQUIPMENT INC:					373.00	.00	
ARLINGTON SIGNS & BANNER	14918	STREET SIGNS	08/13/2015	01-350-5710	110.00	.00	
Total ARLINGTON SIGNS & BANNERS:					110.00	.00	
AT&T	847255912808/	SCADA LINE	08/01/2015	51-300-5410	88.86	88.86	08/10/2015
AT&T	847392424407/	CH FAX LINES #3346	07/25/2015	01-320-5410	99.49	99.49	08/10/2015
AT&T	847398608008/	PD FAX #3493	08/10/2015	01-320-5410	38.23	.00	
AT&T	847398616008/	CH ALARM LINES #5533	08/10/2015	01-320-5410	125.28	.00	
AT&T	847459061807/	PW FAX #9205	07/25/2015	01-320-5410	48.93	48.93	08/10/2015
AT&T	847465118008/	PD SUBSTATION RING DOWN #	08/10/2015	01-320-5410	38.23	.00	
Total AT&T:					439.02	237.28	
AT&T LONG DISTANCE	08/04/2015	LONG DISTANCE STATEMENT	08/04/2015	01-320-5410	44.90	.00	
Total AT&T LONG DISTANCE:					44.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
B & F CONSTRUCTION CODE S	42110	GREENBRIER B&Z PROF SERV	08/05/2015	01-340-5100	5,760.20	.00	
Total B & F CONSTRUCTION CODE SERVIC, INC.:					5,760.20	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	01-320-5101	5,779.84	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	12-300-5101	570.39	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	13-300-5101	571.61	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	14-300-5101	513.84	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	16-300-5101	517.91	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	51-300-5101	1,351.16	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	17-300-5101	505.30	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	52-300-5101	735.17	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	31-300-5101	1,006.52	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	21-300-5101	485.77	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	22-300-5101	500.01	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	23-300-5101	504.89	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	24-300-5101	495.12	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	25-300-5101	535.40	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	26-300-5101	732.31	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	28-300-5101	544.76	.00	
BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	12-300-5101	2,150.00	.00	
Total BAKER TILLY VIRCHOW KRAUSE LLP:					17,500.00	.00	
BARNES AUTO	44527	TOW/VEH MTC	07/27/2015	01-350-5020	636.54	636.54	08/10/2015
Total BARNES AUTO:					636.54	636.54	
BILL SUERTH	1/1/15-8/1/15	DEPENDENT CARE REIMBURS	08/04/2015	01-000-2060	1,000.00	1,000.00	08/10/2015
Total BILL SUERTH:					1,000.00	1,000.00	
BROOKS-ALLAN	0039873	PD SUPPLIES	07/23/2015	16-300-5710	452.14	452.14	08/10/2015
Total BROOKS-ALLAN:					452.14	452.14	
BUCKERIDGE DOOR CO INC	204865	REAR DOOR RECEIVER	07/20/2015	01-350-5104	157.00	157.00	08/10/2015
Total BUCKERIDGE DOOR CO INC:					157.00	157.00	
BUSSE CAR WASH	1822,1860,187	PD CAR WASHES	07/31/2015	01-360-5321	36.00	.00	
Total BUSSE CAR WASH:					36.00	.00	
CANYON CONTRACTING, INC.	1164	EMERGENCY CULVERT MAINT	08/03/2015	01-550-7053	6,900.00	.00	
Total CANYON CONTRACTING, INC.:					6,900.00	.00	
CARDMEMBER SERVICE	6/19/15-7/20/1	SYMPATHY FLOWERS	07/20/2015	01-360-5710	65.99	65.99	08/10/2015
CARDMEMBER SERVICE	6/19/15-7/20/1	ILEAS 2015 DUES	07/20/2015	01-360-5310	120.00	120.00	08/10/2015
CARDMEMBER SERVICE	6/19/15-7/20/1	PARKING FOR MEETING	07/20/2015	01-310-5300	40.00	40.00	08/10/2015
Total CARDMEMBER SERVICE:					225.99	225.99	
CHICAGOLAND PAVING	146704-F	POLICE PARKING LOT	08/05/2015	01-560-7011	6,422.36	.00	
CHICAGOLAND PAVING	146704-F	CITY HALL PARKING LOT	08/05/2015	01-000-2000	7,257.18	.00	
CHICAGOLAND PAVING	146704-F	CITY HALL SEEPAGE	08/05/2015	01-000-2000	5,152.23	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CHICAGOLAND PAVING:					18,831.77	.00	
CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	51-300-5100	1,163.07	.00	
CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	01-320-5541	2,320.25	.00	
CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	01-350-5100	720.68	.00	
Total CIVIC SYSTEMS LLC:					4,204.00	.00	
COMCAST	07/28-08/27	INTERNET FOR SCADA SYSTE	07/21/2015	51-300-5410	157.90	157.90	08/10/2015
COMCAST	08/13-09/12/15	PW SERVICE #8066	08/06/2015	01-320-5410	147.85	.00	
COMCAST	08/16-09/15/15	SERVICE AT METRA STATION	08/09/2015	52-300-5410	147.85	.00	
Total COMCAST:					453.60	157.90	
COMCAST CABLE	08/07-09/06/15	PD SERVICE #0882	08/01/2015	01-320-5410	189.12	189.12	08/10/2015
Total COMCAST CABLE:					189.12	189.12	
COMED I	7/13/15-8/13/1	WATER 1823083040	08/13/2015	51-300-5410	31.03	.00	
COMED I	7/29/15	SSA#5 2048011018	07/29/2015	25-300-5050	706.33	706.33	08/10/2015
Total COMED I:					737.36	706.33	
CONSERV FS INC.	2093087-IN	GASOLINE	07/24/2015	01-350-5751	2,308.42	2,308.42	08/10/2015
CONSERV FS INC.	2095057-IN	GASOLINE	07/29/2015	01-350-5751	1,993.51	1,993.51	08/10/2015
CONSERV FS INC.	2100219-IN	GASOLINE	08/13/2015	01-350-5751	2,334.03	.00	
Total CONSERV FS INC.:					6,635.96	4,301.93	
CONSTELLATION NEWENERGY	0026091499	SSA#5 #2048011018	07/21/2015	25-300-5050	61.70	61.70	08/10/2015
CONSTELLATION NEWENERGY	0026105721	STRTS #0051066105	07/22/2015	01-350-5411	439.49	439.49	08/10/2015
CONSTELLATION NEWENERGY	0026105863	STRTS #3147007013	07/22/2015	01-350-5411	260.36	260.36	08/10/2015
CONSTELLATION NEWENERGY	0026423118	WATER #0179716002	08/02/2015	51-300-5410	1,290.18	1,290.18	08/10/2015
CONSTELLATION NEWENERGY	0026555705	STRTS #0924068002	08/07/2015	01-350-5411	147.54	.00	
CONSTELLATION NEWENERGY	0026719904	STRTS #4395721010	08/13/2015	01-350-5411	38.73	.00	
CONSTELLATION NEWENERGY	0026755044	SSA #5 -3963129118	08/14/2015	25-300-5050	56.96	.00	
Total CONSTELLATION NEWENERGY INC.:					2,294.96	2,051.73	
COOK COUNTY TREASURER	2014 2ND INS	PROPERTY TAXES - 11 E CAMP	07/25/2015	01-320-5450	6,115.35	6,115.35	07/28/2015
Total COOK COUNTY TREASURER:					6,115.35	6,115.35	
CURRIE MOTORS	PD15-2015	2016 FORD PD INTERCEPTOR	08/05/2015	01-560-7040	20,400.00	20,400.00	08/05/2015
CURRIE MOTORS	PD15-2015	2016 FORD PD INTERCEPTOR	08/05/2015	16-500-7020	5,146.00	5,146.00	08/05/2015
CURRIE MOTORS	PD15-2016	2016 FORD PD INTERCEPTOR	08/11/2015	16-500-7020	10,925.00	10,925.00	08/11/2015
CURRIE MOTORS	PD15-2016	2016 FORD PD INTERCEPTOR	08/11/2015	01-560-7040	16,500.00	16,500.00	08/11/2015
Total CURRIE MOTORS:					52,971.00	52,971.00	
CYNTHIA LA MANTIA	8/8/15	COURT REPORTING SERVICES	08/08/2015	01-320-5122	280.00	.00	
Total CYNTHIA LA MANTIA:					280.00	.00	
DAN PETERSON	8/7/15	CH OPERATING SUPPLIES REI	08/07/2015	01-320-5700	9.36	9.36	08/10/2015

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DAN PETERSON:					9.36	9.36	
DEKIND COMPUTER CONSULT	18453	MONTHLY SERVICE RATE - 9/2	08/03/2015	01-320-5130	2,720.00	2,720.00	08/10/2015
DEKIND COMPUTER CONSULT	18484	SECURE SPAM FILTER - 9/2015	08/03/2015	01-320-5130	140.00	140.00	08/10/2015
DEKIND COMPUTER CONSULT	18497	EVAULT SUBSCRIPTION - 9/201	08/03/2015	01-320-5130	650.00	650.00	08/10/2015
DEKIND COMPUTER CONSULT	18581	TRIP CHARGES - 7/2015	08/04/2015	01-320-5130	120.00	120.00	08/10/2015
Total DEKIND COMPUTER CONSULTANTS:					3,630.00	3,630.00	
EDGE EMAIL MARKETING, INC.	10465	NEWSLETTER ACCOUNT SETU	08/14/2015	01-320-5221	175.00	.00	
Total EDGE EMAIL MARKETING, INC.:					175.00	.00	
FEDEX	5-103-31692	WATER SHIPPING	07/22/2015	51-300-5200	265.78	265.78	08/10/2015
FEDEX	5-103-61930	CH SHIPPING	07/22/2015	01-320-5200	21.78	21.78	08/10/2015
Total FEDEX:					287.56	287.56	
GE CAPITAL	63110962	KYOCERA COPIER	07/19/2015	01-320-5220	148.70	148.70	08/10/2015
GE CAPITAL	63244851	KONICA MINOLTA COPIER	08/09/2015	01-320-5220	1,010.38	.00	
Total GE CAPITAL:					1,159.08	148.70	
GUY M KARM	8/13/15	HOUSING COURT	08/13/2015	01-320-5121	2,000.00	.00	
GUY M KARM	8/13/15	TRAFFIC COURT, ADMIN & RED	08/13/2015	01-320-5122	3,250.00	.00	
Total GUY M KARM:					5,250.00	.00	
HD SUPPLY WATERWORKS LT	E230243	WATER HYDRANT SUPPLIES	07/21/2015	51-300-5050	1,190.39	1,190.39	08/10/2015
Total HD SUPPLY WATERWORKS LTD:					1,190.39	1,190.39	
HDS WHITE CAP CONST SUPP	50003090641	STREET SIGNS	08/04/2015	01-350-5721	313.00	.00	
Total HDS WHITE CAP CONST SUPPLY:					313.00	.00	
HEALY ASPHALT COMPANY LL	50680MB	PATCH MATERIAL	04/09/2015	01-350-5631	238.42	238.42	08/10/2015
Total HEALY ASPHALT COMPANY LLC:					238.42	238.42	
HMO ILLINOIS	7756	HMO HEALTH INSURANCE	07/17/2015	01-360-4100	10,691.63	10,691.63	08/10/2015
HMO ILLINOIS	7756	HMO HEALTH INSURANCE	07/17/2015	01-320-4100	2,095.92	2,095.92	08/10/2015
Total HMO ILLINOIS:					12,787.55	12,787.55	
HOME DEPOT CREDIT SERVIC	07/28/15	SYSTEM MTC PARTS	07/28/2015	25-300-5050	10.54	10.54	08/10/2015
HOME DEPOT CREDIT SERVIC	07/28/15	PW OPERATING SUPPLIES	07/28/2015	01-350-5710	395.58	395.58	08/10/2015
HOME DEPOT CREDIT SERVIC	07/28/15	WATER DEPT OPERATING SUP	07/28/2015	51-300-5050	17.40	17.40	08/10/2015
HOME DEPOT CREDIT SERVIC	07/28/15	STORM SEWER SUPPLIES	07/28/2015	01-350-5635	54.50	54.50	08/10/2015
Total HOME DEPOT CREDIT SERVICES:					478.02	478.02	
ICMA MEMBERSHIP RENEWAL	WADE DUES	7/1/15-6/30/16 DUES - WADE	08/10/2015	01-320-5310	1,160.00	1,160.00	08/10/2015
Total ICMA MEMBERSHIP RENEWALS:					1,160.00	1,160.00	
IL DIRECTOR OF EMPLOYMEN	653021600	ADM UNEMPLOYMENT CLAIM	08/07/2015	01-380-5999	579.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total IL DIRECTOR OF EMPLOYMENT SECURITY:					579.00	.00	
ILLINOIS-AMERICAN WATER C	07/2/15-7/31/1	WTR 1025-210004321674	08/04/2015	51-300-5412	17,373.05	17,373.05	08/10/2015
ILLINOIS-AMERICAN WATER C	7/2/15-7/31/15	PW 1025-210002055629	08/03/2015	01-320-5410	191.52	191.52	08/10/2015
ILLINOIS-AMERICAN WATER C	7/31/15-8/31/1	PW 1025-210002055667	07/31/2015	01-320-5410	33.84	33.84	08/10/2015
Total ILLINOIS-AMERICAN WATER CO.:					17,598.41	17,598.41	
INTL CODE COUNCIL INC	1000597787	B&Z CODE BOOKS	08/05/2015	01-340-5820	2,100.80	.00	
Total INTL CODE COUNCIL INC:					2,100.80	.00	
IUOE LOCAL 150 ADMIN	#150 A 5/15/15	LOCAL 150 ADMIN DUES	05/15/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 5/29/15	LOCAL 150 ADMIN DUES	05/29/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 6/12/15	LOCAL 150 ADMIN DUES	06/12/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 6/26/15	LOCAL 150 ADMIN DUES	06/26/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 7/10/15	LOCAL 150 ADMIN DUES	07/10/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 7/24/15	LOCAL 150 ADMIN DUES	07/24/2015	01-000-2050	339.92	.00	
IUOE LOCAL 150 ADMIN	#150 A 8/7/15	LOCAL 150 ADMIN DUES	08/07/2015	01-000-2050	339.92	.00	
Total IUOE LOCAL 150 ADMIN:					2,379.44	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 5/15/15	LOCAL 150 MEMBERSHIP DUE	05/15/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 5/29/15	LOCAL 150 MEMBERSHIP DUE	05/29/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 6/12/15	LOCAL 150 MEMBERSHIP DUE	06/12/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 6/26/15	LOCAL 150 MEMBERSHIP DUE	06/26/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 7/10/15	LOCAL 150 MEMBERSHIP DUE	07/10/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 7/24/15	LOCAL 150 MEMBERSHIP DUE	07/24/2015	01-000-2050	82.39	.00	
IUOE LOCAL 150 MEMBERSHIP	#150 M 8/7/15	LOCAL 150 MEMBERSHIP DUE	08/07/2015	01-000-2050	82.39	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					576.73	.00	
JG UNIFORMS INC	37707	PD UNIFORM	07/20/2015	01-360-5741	15.00	15.00	08/10/2015
JG UNIFORMS INC	37708	PD UNIFORM	07/20/2015	01-360-5741	26.86	26.86	08/10/2015
JG UNIFORMS INC	37926	PD UNIFORMS	08/03/2015	01-360-5741	108.00	108.00	08/10/2015
JG UNIFORMS INC	37927	PD UNIFORMS	08/03/2015	01-360-5741	119.39	119.39	08/10/2015
JG UNIFORMS INC	37928	PD UNIFORM	08/03/2015	01-360-5741	108.00	108.00	08/10/2015
JG UNIFORMS INC	37941	PD UNIFORMS	08/04/2015	01-360-5741	132.01	.00	
JG UNIFORMS INC	37942	PD UNIFORMS	08/04/2015	01-360-5741	180.00	.00	
JG UNIFORMS INC	37944	PD UNIFORM	08/04/2015	01-360-5741	120.00	.00	
Total JG UNIFORMS INC:					809.26	377.25	
JH GLOBAL SERVICES, INC.-ST	2015-3010	PD GOLF CART	05/27/2015	16-500-7020	13,516.00	13,516.00	08/11/2015
Total JH GLOBAL SERVICES, INC.-STAR EV:					13,516.00	13,516.00	
JOSEPH D FOREMAN & COMPA	270396	GRATE EQUIPMENT	07/31/2015	25-300-5050	241.00	241.00	08/10/2015
Total JOSEPH D FOREMAN & COMPANY INC:					241.00	241.00	
JOURNAL & TOPICS NEWSPAP	165878	LEGAL NOTICE - 11 E CAMP MC	07/29/2015	01-320-5222	104.26	104.26	08/10/2015
JOURNAL & TOPICS NEWSPAP	166185	LEGAL NOTICE - 11 E CAMP MC	08/12/2015	01-320-5222	160.04	.00	
Total JOURNAL & TOPICS NEWSPAPERS INC.:					264.30	104.26	
JUDY'S LETTER & SECRETARIA	1167-15	ENVELOPE PRINTING	08/05/2015	01-320-5700	129.42	129.42	08/10/2015

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JUDY'S LETTER & SECRETARIAL:					129.42	129.42	
KANZLER LANDSCAPE CONTR	3076	TOPSOIL	07/28/2015	01-350-5710	62.50	62.50	08/10/2015
Total KANZLER LANDSCAPE CONTRACTORS, INC.:					62.50	62.50	
KAREN SCHULTHEIS	08/04/15	CH OFFICE SUPPLIES	08/04/2015	01-320-5700	17.73	17.73	08/10/2015
KAREN SCHULTHEIS	08/04/15	INTERN GIFT	08/04/2015	01-320-5951	121.86	121.86	08/10/2015
Total KAREN SCHULTHEIS:					139.59	139.59	
LAYSTROM-BUESCHER INC	20294	PW OP SUPPLIES	07/14/2015	01-350-5710	102.00	.00	
Total LAYSTROM-BUESCHER INC:					102.00	.00	
LEADSONLINE, LLC.	232728	MEMBERSHIP RENEWAL-PORL	07/01/2015	16-300-5310	1,758.00	1,758.00	08/10/2015
Total LEADSONLINE, LLC.:					1,758.00	1,758.00	
LEXISNEXIS CO.	1290571-2015	MONTHLY ACTIVITY	06/30/2015	01-360-5100	169.74	.00	
LEXISNEXIS CO.	1290571-2015	MONTHLY ACTIVITY	07/31/2015	01-360-5100	171.74	.00	
Total LEXISNEXIS CO.:					341.48	.00	
MAILBOX PLUS	8/5/15	PD SHIPPING	08/05/2015	01-360-5200	28.00	28.00	08/10/2015
Total MAILBOX PLUS:					28.00	28.00	
MATTHEW WILLIS	457 REFUNDS	457 ROTH REFUNDS	07/24/2015	01-360-5970	50.00	.00	
Total MATTHEW WILLIS:					50.00	.00	
METROPOLITAN ALLIANCE OF	#252 06/2015	MAP #252 DUES	06/12/2015	01-000-2052	528.00	.00	
METROPOLITAN ALLIANCE OF	#252 07/2015	MAP #252 DUES	07/10/2015	01-000-2052	528.00	.00	
METROPOLITAN ALLIANCE OF	#252 08/2015	MAP #252 DUES	08/07/2015	01-000-2052	528.00	.00	
METROPOLITAN ALLIANCE OF	#253 06/2015	MAP #253 DUES	06/12/2015	01-000-2052	165.00	.00	
METROPOLITAN ALLIANCE OF	#253 07/2015	MAP #253 DUES	07/10/2015	01-000-2052	165.00	.00	
METROPOLITAN ALLIANCE OF	#253 08/2015	MAP #253 DUES	08/07/2015	01-000-2052	165.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					2,079.00	.00	
METROPOLITAN MAYORS CAU	2015-212	CAUCUS DUES 2014-2015	06/30/2015	01-310-5310	731.52	731.52	08/10/2015
Total METROPOLITAN MAYORS CAUCUS:					731.52	731.52	
MICHAEL STONE	2/2015-8/2015	MEDICAL REIMBURSEMENT	08/11/2015	01-000-2061	271.77	.00	
MICHAEL STONE	4-6 AUG 15	TRAINING REIMBURSEMENT	08/11/2015	01-360-5330	82.95	.00	
Total MICHAEL STONE:					354.72	00	
MIDWEST OPERATING ENG FRI	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	01-350-4100	9,000.00	.00	
MIDWEST OPERATING ENG FRI	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	01-340-4100	1,800.00	.00	
MIDWEST OPERATING ENG FRI	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	51-300-4100	1,800.00	.00	
Total MIDWEST OPERATING ENG FRINGE BENEFITS:					12,600.00	.00	
MILORAD DERMAN	08/05/2015	UNIFORM ALLOWANCE-WORK	08/05/2015	01-360-5741	84.99	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total MILORAD DERMAN:					84.99	.00	
N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	01-320-4100	269.00	.00	
N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	01-340-4100	506.00	.00	
N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	01-360-4100	3,025.25	.00	
N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	51-300-4100	40.00	.00	
N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	01-370-4101	260.00	.00	
Total N SUB EMPL DENTAL BENEFIT COOP:					4,100.25	.00	
N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	01-320-4100	2,389.50	.00	
N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	01-330-4100	573.50	.00	
N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	01-340-4100	3,753.50	.00	
N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	01-360-4100	24,762.00	.00	
N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	51-300-4100	266.50	.00	
Total N SUBURBAN EMPL BENEFIT COOP:					31,745.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	07/31/2015	VEH MTC SUPPLIES	07/31/2015	01-350-5020	314.35	314.35	08/10/2015
Total NAPA-HEIGHTS AUTOMOTIVE:					314.35	314.35	
NCPERS GROUP LIFE INS	52700815	PD PREMIUM	07/23/2015	01-000-2030	16.00	16.00	08/10/2015
NCPERS GROUP LIFE INS	77870815	PD PREMIUM	07/23/2015	01-000-2030	64.00	64.00	08/10/2015
Total NCPERS GROUP LIFE INS:					80.00	80.00	
NICOR GAS	06/24/15-07/23	CH 20-93-79-2787 7	07/23/2015	01-320-5410	93.63	93.63	08/10/2015
NICOR GAS	06/24/15-07/24	11 E CAMP MCDONALD 94-57-5	07/24/2015	01-320-5410	17.35	17.35	08/10/2015
NICOR GAS	06/25/15 - 7/24	METRA 20-24-74-0000 3	07/24/2015	52-300-5410	24.69	24.69	08/10/2015
NICOR GAS	06/25/15-07/24	WTR 70-06-34-0000 9	07/24/2015	51-300-5410	24.69	24.69	08/10/2015
NICOR GAS	6/24/15-7/24/1	PW 94-82-27-0000 4	07/24/2015	01-320-5410	12.85	12.85	08/10/2015
NICOR GAS	6/25/15-7/24/1	PD SRVC 98-65-54-0000 4	07/24/2015	01-320-5410	43.19	43.19	08/10/2015
Total NICOR GAS:					216.40	216.40	
NORTH SHORE SIGN	114991	SIGN MAINTENANCE FEE	08/01/2015	01-320-5100	38.00	38.00	08/10/2015
Total NORTH SHORE SIGN:					38.00	38.00	
NORTHWEST ELECTRICAL SUP	17228887	PW OPERATING SUPPLIES	08/06/2015	01-350-5710	82.83	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					82.83	.00	
NORTHWEST POLICE ACADEM	2015/2016	MEMBERSHIP ACADEMY YEAR	08/17/2015	01-360-5310	50.00	.00	
Total NORTHWEST POLICE ACADEMY:					50.00	.00	
NW CENTRAL DISPATCH SYST	8193	9/15 DISPATCH ASSESSMENT	08/01/2015	01-360-5240	18,416.95	18,416.95	08/10/2015
Total NW CENTRAL DISPATCH SYSTEM:					18,416.95	18,416.95	
OFFICE DEPOT INC.	5750639	PD OFFICE SUPPLIES	07/31/2015	01-360-5700	342.02	342.02	08/10/2015
Total OFFICE DEPOT INC.:					342.02	342.02	
OPP FRANCHISING INC. DBA J	CHC08150245	CLEANING SERVICES	08/01/2015	01-350-5104	1,132.00	1,132.00	08/10/2015

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,132.00	1,132.00	
PDC LABORATORIES INC	805505	WATER TESTING	07/15/2015	51-300-5100	1,534.00	1,534.00	08/10/2015
PDC LABORATORIES INC	805506	WATER TESTING	07/15/2015	51-300-5100	45.00	45.00	08/10/2015
PDC LABORATORIES INC	806867	WATER TESTING	07/31/2015	51-300-5100	170.00	170.00	08/10/2015
Total PDC LABORATORIES INC:					1,749.00	1,749.00	
PETTY CASH CH	4/8/15-8/19/15	COFFEE/ BREAKFAST SUPPLIE	08/19/2015	01-320-5700	104.62	.00	
PETTY CASH CH	4/8/15-8/19/15	PW SEMINAR	08/19/2015	01-350-5330	15.00	.00	
PETTY CASH CH	4/8/15-8/19/15	HARDWARE/CAMERA SUPPLIE	08/19/2015	01-320-5700	40.93	.00	
PETTY CASH CH	4/8/15-8/19/15	RETIREMENT PARTY SUPPLIE	08/19/2015	01-320-5700	156.57	.00	
PETTY CASH CH	4/8/15-8/19/15	4TH OF JULY SUPPLIES	08/19/2015	01-310-5950	149.71	.00	
Total PETTY CASH CH:					466.83	.00	
PORTER LEE CORPORATION	16182	PD EQUIPMENT	08/10/2015	01-360-5710	123.50	.00	
Total PORTER LEE CORPORATION:					123.50	.00	
PRECISION SVC & PARTS INC	JUL 31 15	VEH MTC SUPPLIES	07/31/2015	01-350-5020	1,304.18	1,304.18	08/10/2015
Total PRECISION SVC & PARTS INC:					1,304.18	1,304.18	
PRO DATA PAYROLL SERVICE	347325	PAYROLL PROCESSING	07/22/2015	01-320-5540	198.35	198.35	08/10/2015
PRO DATA PAYROLL SERVICE	348069	PAYROLL PROCESSING	08/04/2015	01-320-5540	181.15	181.15	08/10/2015
Total PRO DATA PAYROLL SERVICES INC.:					379.50	379.50	
READY PRESS LLC	76065	B&Z INSPECTION FORMS	08/03/2015	01-340-5221	95.00	95.00	08/10/2015
READY PRESS LLC	76100	B&Z INSPECTION FORMS	08/11/2015	01-340-5221	150.00	.00	
Total READY PRESS LLC:					245.00	95.00	
RESERVE ACCOUNT	8/13/15 REFIL	CH POSTAGE REFILL - ACCT #3	08/13/2015	01-320-5200	1,000.00	.00	
Total RESERVE ACCOUNT:					1,000.00	.00	
RICHARD TIBBITS	8/14/15	AV TRAVEL REIMBURSEMENT	08/14/2015	01-310-5100	39.20	.00	
RICHARD TIBBITS	8/14/15	AV ROOM EQUIPMENT	08/14/2015	01-310-7020	1,215.96	.00	
Total RICHARD TIBBITS:					1,255.16	.00	
S & J SERVICES INC.	1759	ELECTRICAL INSPECTIONS	08/12/2015	01-340-5100	1,208.00	.00	
Total S & J SERVICES INC.:					1,208.00	.00	
SAFEBUILT INC.	0020601-IN	PLUMBING INSPECTIONS	07/31/2015	01-340-5100	838.50	.00	
Total SAFEBUILT INC.:					838.50	.00	
SANTO SALES INC.	06/7-15JS	CONTRACTUAL SERVICES JUN	07/28/2015	01-360-5100	1,137.50	1,137.50	08/10/2015
Total SANTO SALES INC.:					1,137.50	1,137.50	
SENSUS USA INC.	ZA16004436	WATER SOFTWARE SUPPORT	07/30/2015	51-300-5100	1,617.45	1,617.45	08/10/2015

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total SENSUS USA INC.:					1,617.45	1,617.45	
SHERWIN INDUSTRIES INC	SS061421	STREET SIGNS	07/31/2015	01-350-5721	76.43	.00	
SHERWIN INDUSTRIES INC	SS061462	STREET SIGNS	07/31/2015	01-350-5721	906.63	.00	
SHERWIN INDUSTRIES INC	SS061584	STREET SIGNS	08/10/2015	01-350-5721	181.25	.00	
Total SHERWIN INDUSTRIES INC:					1,164.31	.00	
TERRACE SUPPLY CO	70258715	VEH MAINT PARTS	07/23/2015	01-350-5020	36.34	36.34	08/10/2015
Total TERRACE SUPPLY CO:					36.34	36.34	
THOMAS STONEHILL GROUP L	14-85	ROAD BOND REFUND	05/21/2014	72-000-2310	500.00	500.00	08/10/2015
Total THOMAS STONEHILL GROUP LTD.:					500.00	500.00	
THOMPSON ELEVATOR INSPE	15-2586	ELEVATOR INSPECTIONS	07/22/2015	01-340-5100	100.00	100.00	08/10/2015
THOMPSON ELEVATOR INSPE	15-2825	ELEVATOR INSPECTION	08/10/2015	01-340-5100	100.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC, INC.:					200.00	100.00	
TRESSLER LLP	361368	GENERAL LEGAL MATTERS	08/12/2015	01-320-5120	5,299.35	.00	
TRESSLER LLP	361368	SWANCC PRF SVCS	08/12/2015	17-300-5100	176.00	.00	
TRESSLER LLP	361368	TIF PROF SVCS	08/12/2015	14-300-5100	189.00	.00	
TRESSLER LLP	361368	REIMBURSABLE ATTORNEY FE	08/12/2015	01-320-5125	42.00	.00	
TRESSLER LLP	361368	TIF PROF SVCS	08/12/2015	12-300-5100	126.00	.00	
TRESSLER LLP	361368	WATER PROF SVCS	08/12/2015	51-300-5100	252.00	.00	
Total TRESSLER LLP:					6,084.35	.00	
TRUGREEN PROCESSING CEN	35895692	LAWN SERVICE - PD	07/18/2015	01-350-5103	90.00	.00	
TRUGREEN PROCESSING CEN	37168967	LAWN SERVICE - CITY HALL	08/11/2015	01-350-5103	40.00	.00	
Total TRUGREEN PROCESSING CENTER:					130.00	.00	
US BANK NA	4040017	SERIES 2010 PAYING AGENT F	07/24/2015	51-300-5430	450.00	450.00	08/10/2015
Total US BANK NA:					450.00	450.00	
VAE INDUSTRIES	7/28/15	PD TENT	07/28/2015	01-360-5710	1,386.37	.00	
Total VAE INDUSTRIES:					1,386.37	.00	
VELOCITA TECHNOLOGY	636618	INK CARTRIDGE	07/27/2015	01-360-5700	72.15	.00	
Total VELOCITA TECHNOLOGY:					72.15	.00	
VERIZON WIRELESS	9749511179	SCADA SYSTEM	07/23/2015	51-300-5410	40.01	40.01	08/10/2015
VERIZON WIRELESS	9749852846	WATER OP.	08/01/2015	51-300-5410	34.06	34.06	08/10/2015
VERIZON WIRELESS	9749852846	GENERAL BALANCE	08/01/2015	01-320-5410	891.28	891.28	08/10/2015
Total VERIZON WIRELESS:					965.35	965.35	
VILLAGE OF MOUNT PROSPEC	08/15/15	WATER USAGE #3288-001	08/15/2015	51-300-5412	258.54	.00	
VILLAGE OF MOUNT PROSPEC	8-15-15	WATER USAGE #3287-001	08/15/2015	51-300-5412	163.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total VILLAGE OF MOUNT PROSPECT:					442.02	.00	
WAREHOUSE DIRECT OFFICE	2764017-0	CH OFFICE SUPPLIES	07/22/2015	01-320-5700	11.90	11.90	08/10/2015
WAREHOUSE DIRECT OFFICE	2767253-0	CH OFFICE SUPPLIES	07/24/2015	01-320-5700	73.60	73.60	08/10/2015
WAREHOUSE DIRECT OFFICE	2769163-0	CH OFFICE SUPPLIES	07/28/2015	01-320-5700	24.68	24.68	08/10/2015
WAREHOUSE DIRECT OFFICE	2769536-0	PW CLEANING SUPPLIES	07/28/2015	01-350-5710	618.86	618.86	08/10/2015
WAREHOUSE DIRECT OFFICE	2775059-0	CH OFFICE SUPPLIES	08/03/2015	01-320-5700	15.87	15.87	08/10/2015
WAREHOUSE DIRECT OFFICE	2779473-0	PW CLEANING SUPPLIES	08/06/2015	01-350-5710	532.03	532.03	08/10/2015
WAREHOUSE DIRECT OFFICE	2783306-0	CH OFFICE SUPPLIES	08/11/2015	01-320-5700	17.42	.00	
WAREHOUSE DIRECT OFFICE	2784421-0	CH OFFICE SUPPLIES	08/11/2015	01-320-5700	96.60	.00	
WAREHOUSE DIRECT OFFICE	2786631-0	PD OFFICE SUPPLIES	08/13/2015	01-360-5700	14.30	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					1,405.26	1,276.94	
WCS PHOTOGRAPHY	PRPD2015	PD GROUP PHOTOS	05/02/2015	01-360-7022	172.00	172.00	08/10/2015
Total WCS PHOTOGRAPHY:					172.00	172.00	
WINKLER'S TREE SERVICE	85134	TREE TRIMMING	07/10/2015	01-350-5103	8,990.00	8,990.00	08/10/2015
WINKLER'S TREE SERVICE	85359	TREE REMOVALS	07/18/2015	01-350-5103	15,600.00	15,600.00	08/10/2015
WINKLER'S TREE SERVICE	85854	EMERGENCY TREE REMOVAL	08/12/2015	01-350-5103	1,080.00	.00	
Total WINKLER'S TREE SERVICE:					25,670.00	24,590.00	
XTIVITY SOLUTIONS INC.	548	MONTHLY VOIP SERVICE 5/15	06/15/2015	01-320-5410	649.31	.00	
XTIVITY SOLUTIONS INC.	549	MONTHLY VOIP SERVICE 6/15	07/15/2015	01-320-5410	935.18	.00	
XTIVITY SOLUTIONS INC.	550	MONTHLY VOIP SERVICE 7/15	08/03/2015	01-320-5410	1,093.55	.00	
Total XTIVITY SOLUTIONS INC.:					2,678.04	.00	
Grand Totals:					323,220.57	182,889.60	

Dated: ____________________

Mayor: ____________________

City Council: ____________________

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City Recorder: ____________________

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

Report Criteria:

Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2000 ACCOUNTS PAYABLE	CHICAGOLAND PAVING	146704-F	CITY HALL PARKING LOT	08/05/2015	7,257.18	.00	
01-000-2000 ACCOUNTS PAYABLE	CHICAGOLAND PAVING	146704-F	CITY HALL SEEPAGE	08/05/2015	5,152.23	.00	
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	52700815	PD PREMIUM	07/23/2015	16.00	16.00	08/10/2015
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77870815	PD PREMIUM	07/23/2015	64.00	64.00	08/10/2015
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	388791	P/R WITHHOLDING	08/12/2015	119.90	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 5/15/15	LOCAL 150 ADMIN DUES	05/15/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 5/29/15	LOCAL 150 ADMIN DUES	05/29/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 6/12/15	LOCAL 150 ADMIN DUES	06/12/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 6/26/15	LOCAL 150 ADMIN DUES	06/26/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 7/10/15	LOCAL 150 ADMIN DUES	07/10/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 7/24/15	LOCAL 150 ADMIN DUES	07/24/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 ADMIN	#150 A 8/7/15	LOCAL 150 ADMIN DUES	08/07/2015	339.92	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 5/15/15	LOCAL 150 MEMBERSHIP DUE	05/15/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 5/29/15	LOCAL 150 MEMBERSHIP DUE	05/29/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 6/12/15	LOCAL 150 MEMBERSHIP DUE	06/12/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 6/26/15	LOCAL 150 MEMBERSHIP DUE	06/26/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 7/10/15	LOCAL 150 MEMBERSHIP DUE	07/10/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 7/24/15	LOCAL 150 MEMBERSHIP DUE	07/24/2015	82.39	.00	
01-000-2050 W/H LOCAL 150 UNION	IUOE LOCAL 150 MEMBERSHIP	#150 M 8/7/15	LOCAL 150 MEMBERSHIP DUE	08/07/2015	82.39	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 06/2015	MAP #252 DUES	06/12/2015	528.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 07/2015	MAP #252 DUES	07/10/2015	528.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 08/2015	MAP #252 DUES	08/07/2015	528.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 06/2015	MAP #253 DUES	06/12/2015	165.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 07/2015	MAP #253 DUES	07/10/2015	165.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 08/2015	MAP #253 DUES	08/07/2015	165.00	.00	
01-000-2060 WITHHOLDING FLEX DE	ALAN THIBEAULT	6/1/15-7/29/15	DEPENDENT CARE REIMBURS	08/01/2015	1,636.69	1,636.69	08/10/2015
01-000-2060 WITHHOLDING FLEX DE	BILL SUERTH	1/1/15-8/1/15	DEPENDENT CARE REIMBURS	08/04/2015	1,000.00	1,000.00	08/10/2015
01-000-2061 WITHHOLDING FLEX ME	MICHAEL STONE	2/2015-8/2015	MEDICAL REIMBURSEMENT	08/11/2015	271.77	.00	
Total :					20,552.94	2,716.69	
CITY COUNCIL & BOARDS							
01-310-5100 PROFESSIONAL SERVIC	RICHARD TIBBITS	8/14/15	AV TRAVEL REIMBURSEMENT	08/14/2015	39.20	.00	
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	6/19/15-7/20/1	PARKING FOR MEETING	07/20/2015	40.00	40.00	08/10/2015
01-310-5310 MEMBERSHIPS	METROPOLITAN MAYORS CAU	2015-212	CAUCUS DUES 2014-2015	06/30/2015	731.52	731.52	08/10/2015
01-310-5950 SPECIAL EVENTS	PETTY CASH CH	4/8/15-8/19/15	4TH OF JULY SUPPLIES	08/19/2015	149.71	.00	
01-310-7020 EQUIPMENT	RICHARD TIBBITS	8/14/15	AV ROOM EQUIPMENT	08/14/2015	1,215.96	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CITY COUNCIL & BOARDS:					2,176.39	771.52	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	HMO ILLINOIS	7756	HMO HEALTH INSURANCE	07/17/2015	2,095.92	2,095.92	08/10/2015
01-320-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	269.00	.00	
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	2,389.50	.00	
01-320-5100 PROFESSIONAL SERVIC	NORTH SHORE SIGN	114991	SIGN MAINTENANCE FEE	08/01/2015	38.00	38.00	08/10/2015
01-320-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	5,779.84	.00	
01-320-5120 CITY ATTORNEY	TRESSLER LLP	361368	GENERAL LEGAL MATTERS	08/12/2015	5,299.35	.00	
01-320-5121 HOUSING ATTORNEY	GUY M KARM	8/13/15	HOUSING COURT	08/13/2015	2,000.00	.00	
01-320-5122 CITY PROSECUTOR	CYNTHIA LA MANTIA	8/8/15	COURT REPORTING SERVICES	08/08/2015	280.00	.00	
01-320-5122 CITY PROSECUTOR	GUY M KARM	8/13/15	TRAFFIC COURT, ADMIN & RED	08/13/2015	3,250.00	.00	
01-320-5125 BILLABLE ATTORNEY	TRESSLER LLP	361368	REIMBURSABLE ATTORNEY FE	08/12/2015	42.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	18453	MONTHLY SERVICE RATE - 9/2	08/03/2015	2,720.00	2,720.00	08/10/2015
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	18484	SECURE SPAM FILTER - 9/2015	08/03/2015	140.00	140.00	08/10/2015
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	18497	EVAULT SUBSCRIPTION - 9/201	08/03/2015	650.00	650.00	08/10/2015
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	18581	TRIP CHARGES - 7/2015	08/04/2015	120.00	120.00	08/10/2015
01-320-5200 POSTAGE	FEDEX	5-103-61930	CH SHIPPING	07/22/2015	21.78	21.78	08/10/2015
01-320-5200 POSTAGE	RESERVE ACCOUNT	8/13/15 REFIL	CH POSTAGE REFILL - ACCT #3	08/13/2015	1,000.00	.00	
01-320-5220 PHOTOCOPY	GE CAPITAL	63110962	KYOCERA COPIER	07/19/2015	148.70	148.70	08/10/2015
01-320-5220 PHOTOCOPY	GE CAPITAL	63244851	KONICA MINOLTA COPIER	08/09/2015	1,010.38	.00	
01-320-5221 PRINTING	EDGE EMAIL MARKETING, INC.	10465	NEWSLETTER ACCOUNT SETU	08/14/2015	175.00	.00	
01-320-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	165878	LEGAL NOTICE - 11 E CAMP MC	07/29/2015	104.26	104.26	08/10/2015
01-320-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	166185	LEGAL NOTICE - 11 E CAMP MC	08/12/2015	160.04	.00	
01-320-5310 MEMBERSHIPS	ICMA MEMBERSHIP RENEWAL	WADE DUES	7/1/15-6/30/16 DUES - WADE	08/10/2015	1,160.00	1,160.00	08/10/2015
01-320-5410 UTILITIES	AT&T	847392424407/	CH FAX LINES #3346	07/25/2015	99.49	99.49	08/10/2015
01-320-5410 UTILITIES	AT&T	847398608008/	PD FAX #3493	08/10/2015	38.23	.00	
01-320-5410 UTILITIES	AT&T	847398616008/	CH ALARM LINES #5533	08/10/2015	125.28	.00	
01-320-5410 UTILITIES	AT&T	847459061807/	PW FAX #9205	07/25/2015	48.93	48.93	08/10/2015
01-320-5410 UTILITIES	AT&T	847465118008/	PD SUBSTATION RING DOWN #	08/10/2015	38.23	.00	
01-320-5410 UTILITIES	AT&T LONG DISTANCE	08/04/2015	LONG DISTANCE STATEMENT	08/04/2015	44.90	.00	
01-320-5410 UTILITIES	COMCAST	08/13-09/12/15	PW SERVICE #8066	08/06/2015	147.85	.00	
01-320-5410 UTILITIES	COMCAST CABLE	08/07-09/06/15	PD SERVICE #0882	08/01/2015	189.12	189.12	08/10/2015
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	7/2/15-7/31/15	PW 1025-210002055629	08/03/2015	191.52	191.52	08/10/2015
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	7/31/15-8/31/1	PW 1025-210002055667	07/31/2015	33.84	33.84	08/10/2015
01-320-5410 UTILITIES	NICOR GAS	06/24/15-07/23	CH 20-93-79-2787 7	07/23/2015	93.63	93.63	08/10/2015
01-320-5410 UTILITIES	NICOR GAS	06/24/15-07/24	11 E CAMP MCDONALD 94-57-5	07/24/2015	17.35	17.35	08/10/2015
01-320-5410 UTILITIES	NICOR GAS	6/24/15-7/24/1	PW 94-82-27-0000 4	07/24/2015	12.85	12.85	08/10/2015
01-320-5410 UTILITIES	NICOR GAS	6/25/15-7/24/1	PD SRVC 98-65-54-0000 4	07/24/2015	43.19	43.19	08/10/2015
01-320-5410 UTILITIES	VERIZON WIRELESS	9749852846	GENERAL BALANCE	08/01/2015	891.28	891.28	08/10/2015

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	548	MONTHLY VOIP SERVICE 5/15	06/15/2015	649.31	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	549	MONTHLY VOIP SERVICE 6/15	07/15/2015	935.18	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	550	MONTHLY VOIP SERVICE 7/15	08/03/2015	1,093.55	.00	
01-320-5450 REAL ESTATE TAXES	COOK COUNTY TREASURER	2014 2ND INS	PROPERTY TAXES - 11 E CAMP	07/25/2015	6,115.35	6,115.35	07/28/2015
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	347325	PAYROLL PROCESSING	07/22/2015	198.35	198.35	08/10/2015
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	348069	PAYROLL PROCESSING	08/04/2015	181.15	181.15	08/10/2015
01-320-5541 ACCTING SERVICE FEES	CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	2,320.25	.00	
01-320-5700 OFFICE SUPPLIES	DAN PETERSON	8/7/15	CH OPERATING SUPPLIES REI	08/07/2015	9.36	9.36	08/10/2015
01-320-5700 OFFICE SUPPLIES	JUDY'S LETTER & SECRETARIA	1167-15	ENVELOPE PRINTING	08/05/2015	129.42	129.42	08/10/2015
01-320-5700 OFFICE SUPPLIES	KAREN SCHULTHEIS	08/04/15	CH OFFICE SUPPLIES	08/04/2015	17.73	17.73	08/10/2015
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	4/8/15-8/19/15	COFFEE/ BREAKFAST SUPPLIE	08/19/2015	104.62	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	4/8/15-8/19/15	HARDWARE/CAMERA SUPPLIE	08/19/2015	40.93	.00	
01-320-5700 OFFICE SUPPLIES	PETTY CASH CH	4/8/15-8/19/15	RETIREMENT PARTY SUPPLIE	08/19/2015	156.57	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2764017-0	CH OFFICE SUPPLIES	07/22/2015	11.90	11.90	08/10/2015
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2767253-0	CH OFFICE SUPPLIES	07/24/2015	73.60	73.60	08/10/2015
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2769163-0	CH OFFICE SUPPLIES	07/28/2015	24.68	24.68	08/10/2015
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2775059-0	CH OFFICE SUPPLIES	08/03/2015	15.87	15.87	08/10/2015
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2783306-0	CH OFFICE SUPPLIES	08/11/2015	17.42	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2784421-0	CH OFFICE SUPPLIES	08/11/2015	96.60	.00	
01-320-5951 EMPLOYEE RECOGNITI	KAREN SCHULTHEIS	08/04/15	INTERN GIFT	08/04/2015	121.86	121.86	08/10/2015
Total ADMINISTRATION:					43,183.16	15,719.13	
ENGINEERING							
01-330-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	573.50	.00	
Total ENGINEERING:					573.50	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRI	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	1,800.00	.00	
01-340-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	506.00	.00	
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	3,753.50	.00	
01-340-5100 PROFESSIONAL SERVIC	B & F CONSTRUCTION CODE S	42110	GREENBRIER B&Z PROF SERV	08/05/2015	5,760.20	.00	
01-340-5100 PROFESSIONAL SERVIC	S & J SERVICES INC.	1759	ELECTRICAL INSPECTIONS	08/12/2015	1,208.00	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT INC	0020601-IN	PLUMBING INSPECTIONS	07/31/2015	838.50	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	15-2586	ELEVATOR INSPECTIONS	07/22/2015	100.00	100.00	08/10/2015
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	15-2825	ELEVATOR INSPECTION	08/10/2015	100.00	.00	
01-340-5221 PRINTING	READY PRESS LLC	76065	B&Z INSPECTION FORMS	08/03/2015	95.00	95.00	08/10/2015
01-340-5221 PRINTING	READY PRESS LLC	76100	B&Z INSPECTION FORMS	08/11/2015	150.00	.00	
01-340-5820 PUBLICATIONS	INTL CODE COUNCIL INC	1000597787	B&Z CODE BOOKS	08/05/2015	2,100.80	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BUILDING DEPARTMENT:					16,412.00	195.00	
PUBLIC WORKS							
01-350-4100 HEALTH INSURANCE	MIDWEST OPERATING ENG FRI	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	9,000.00	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	C59771	VEH MAINT PROF FEE	07/17/2015	249.83	249.83	08/10/2015
01-350-5020 VEHICLE MAINTENANCE	BARNES AUTO	44527	TOW/VEH MTC	07/27/2015	636.54	636.54	08/10/2015
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	07/31/2015	VEH MTC SUPPLIES	07/31/2015	314.35	314.35	08/10/2015
01-350-5020 VEHICLE MAINTENANCE	PRECISION SVC & PARTS INC	JUL 31 15	VEH MTC SUPPLIES	07/31/2015	1,304.18	1,304.18	08/10/2015
01-350-5020 VEHICLE MAINTENANCE	TERRACE SUPPLY CO	70258715	VEH MAINT PARTS	07/23/2015	36.34	36.34	08/10/2015
01-350-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	720.68	.00	
01-350-5103 PROF SERVICES - FORE	TRUGREEN PROCESSING CEN	35895692	LAWN SERVICE - PD	07/18/2015	90.00	.00	
01-350-5103 PROF SERVICES - FORE	TRUGREEN PROCESSING CEN	37168967	LAWN SERVICE - CITY HALL	08/11/2015	40.00	.00	
01-350-5103 PROF SERVICES - FORE	WINKLER'S TREE SERVICE	85134	TREE TRIMMING	07/10/2015	8,990.00	8,990.00	08/10/2015
01-350-5103 PROF SERVICES - FORE	WINKLER'S TREE SERVICE	85359	TREE REMOVALS	07/18/2015	15,600.00	15,600.00	08/10/2015
01-350-5103 PROF SERVICES - FORE	WINKLER'S TREE SERVICE	85854	EMERGENCY TREE REMOVAL	08/12/2015	1,080.00	.00	
01-350-5104 PROF SERVICES - BUILD	ARAMARK UNIFORM SERVICES	07/31/2015	PW UNIFORM SERVICE	07/31/2015	571.84	571.84	08/10/2015
01-350-5104 PROF SERVICES - BUILD	BUCKERIDGE DOOR CO INC	204865	REAR DOOR RECEIVER	07/20/2015	157.00	157.00	08/10/2015
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC08150245	CLEANING SERVICES	08/01/2015	1,132.00	1,132.00	08/10/2015
01-350-5330 TRAINING	PETTY CASH CH	4/8/15-8/19/15	PW SEMINAR	08/19/2015	15.00	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0026105721	STRTS #0051066105	07/22/2015	439.49	439.49	08/10/2015
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0026105863	STRTS #3147007013	07/22/2015	260.36	260.36	08/10/2015
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0026555705	STRTS #0924068002	08/07/2015	147.54	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0026719904	STRTS #4395721010	08/13/2015	38.73	.00	
01-350-5610 EQUIPMENT MAINTENA	ARLINGTON POWER EQUIPME	648730	LANDSCAPE EQUIPMENT	07/31/2015	373.00	.00	
01-350-5631 PATCH MATERIAL	HEALY ASPHALT COMPANY LL	50680MB	PATCH MATERIAL	04/09/2015	238.42	238.42	08/10/2015
01-350-5635 STORM SEWER & PIPE	HOME DEPOT CREDIT SERVIC	07/28/15	STORM SEWER SUPPLIES	07/28/2015	54.50	54.50	08/10/2015
01-350-5710 OPERATING SUPPLIES	AIR PRODUCTS EQUIPMENT C	W350669	PW OPERATING SUPPLIES	05/31/2015	160.00	160.00	08/10/2015
01-350-5710 OPERATING SUPPLIES	ARLINGTON SIGNS & BANNER	14918	STREET SIGNS	08/13/2015	110.00	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	07/28/15	PW OPERATING SUPPLIES	07/28/2015	395.58	395.58	08/10/2015
01-350-5710 OPERATING SUPPLIES	KANZLER LANDSCAPE CONTR	3076	TOPSOIL	07/28/2015	62.50	62.50	08/10/2015
01-350-5710 OPERATING SUPPLIES	LAYSTROM-BUESCHER INC	20294	PW OP SUPPLIES	07/14/2015	102.00	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17228887	PW OPERATING SUPPLIES	08/06/2015	82.83	.00	
01-350-5710 OPERATING SUPPLIES	WAREHOUSE DIRECT OFFICE	2769536-0	PW CLEANING SUPPLIES	07/28/2015	618.86	618.86	08/10/2015
01-350-5710 OPERATING SUPPLIES	WAREHOUSE DIRECT OFFICE	2779473-0	PW CLEANING SUPPLIES	08/06/2015	532.03	532.03	08/10/2015
01-350-5721 SIGNS	HDS WHITE CAP CONST SUPP	50003090641	STREET SIGNS	08/04/2015	313.00	.00	
01-350-5721 SIGNS	SHERWIN INDUSTRIES INC	SS061421	STREET SIGNS	07/31/2015	76.43	.00	
01-350-5721 SIGNS	SHERWIN INDUSTRIES INC	SS061462	STREET SIGNS	07/31/2015	906.63	.00	
01-350-5721 SIGNS	SHERWIN INDUSTRIES INC	SS061584	STREET SIGNS	08/10/2015	181.25	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	2093087-IN	GASOLINE	07/24/2015	2,308.42	2,308.42	08/10/2015
01-350-5751 GASOLINE	CONSERV FS INC.	2095057-IN	GASOLINE	07/29/2015	1,993.51	1,993.51	08/10/2015

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5751 GASOLINE	CONSERV FS INC.	2100219-IN	GASOLINE	08/13/2015	2,334.03	.00	
Total PUBLIC WORKS:					51,666.87	36,055.75	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	7756	HMO HEALTH INSURANCE	07/17/2015	10,691.63	10,691.63	08/10/2015
01-360-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	3,025.25	.00	
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	24,762.00	.00	
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS CO.	1290571-2015	MONTHLY ACTIVITY	06/30/2015	169.74	.00	
01-360-5100 PROFESSIONAL SERVIC	LEXISNEXIS CO.	1290571-2015	MONTHLY ACTIVITY	07/31/2015	171.74	.00	
01-360-5100 PROFESSIONAL SERVIC	SANTO SALES INC.	06/7-15JS	CONTRACTUAL SERVICES JUN	07/28/2015	1,137.50	1,137.50	08/10/2015
01-360-5200 POSTAGE	MAILBOX PLUS	8/5/15	PD SHIPPING	08/05/2015	28.00	28.00	08/10/2015
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	8193	9/15 DISPATCH ASSESSMENT	08/01/2015	18,416.95	18,416.95	08/10/2015
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	6/19/15-7/20/1	ILEAS 2015 DUES	07/20/2015	120.00	120.00	08/10/2015
01-360-5310 MEMBERSHIPS	NORTHWEST POLICE ACADEM	2015/2016	MEMBERSHIP ACADEMY YEAR	08/17/2015	50.00	.00	
01-360-5321 AUTO EXPENSE	BUSSE CAR WASH	1822,1860,187	PD CAR WASHES	07/31/2015	36.00	.00	
01-360-5330 TRAINING	MICHAEL STONE	4-6 AUG 15	TRAINING REIMBURSEMENT	08/11/2015	82.95	.00	
01-360-5700 OFFICE SUPPLIES	OFFICE DEPOT INC.	5750639	PD OFFICE SUPPLIES	07/31/2015	342.02	342.02	08/10/2015
01-360-5700 OFFICE SUPPLIES	VELOCITA TECHNOLOGY	636618	INK CARTRIDGE	07/27/2015	72.15	.00	
01-360-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	2786631-0	PD OFFICE SUPPLIES	08/13/2015	14.30	.00	
01-360-5710 OPERATING SUPPLIES	ALL TRAFFIC SOLUTIONS	SIN007302	PD OPERATING SUPPLIES	07/23/2015	590.00	590.00	08/10/2015
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	6/19/15-7/20/1	SYMPATHY FLOWERS	07/20/2015	65.99	65.99	08/10/2015
01-360-5710 OPERATING SUPPLIES	PORTER LEE CORPORATION	16182	PD EQUIPMENT	08/10/2015	123.50	.00	
01-360-5710 OPERATING SUPPLIES	VAE INDUSTRIES	7/28/15	PD TENT	07/28/2015	1,386.37	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	37707	PD UNIFORM	07/20/2015	15.00	15.00	08/10/2015
01-360-5741 CLOTHING	JG UNIFORMS INC	37708	PD UNIFORM	07/20/2015	26.86	26.86	08/10/2015
01-360-5741 CLOTHING	JG UNIFORMS INC	37926	PD UNIFORMS	08/03/2015	108.00	108.00	08/10/2015
01-360-5741 CLOTHING	JG UNIFORMS INC	37927	PD UNIFORMS	08/03/2015	119.39	119.39	08/10/2015
01-360-5741 CLOTHING	JG UNIFORMS INC	37928	PD UNIFORM	08/03/2015	108.00	108.00	08/10/2015
01-360-5741 CLOTHING	JG UNIFORMS INC	37941	PD UNIFORMS	08/04/2015	132.01	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	37942	PD UNIFORMS	08/04/2015	180.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	37944	PD UNIFORM	08/04/2015	120.00	.00	
01-360-5741 CLOTHING	MILORAD DERMAN	08/05/2015	UNIFORM ALLOWANCE-WORK	08/05/2015	84.99	.00	
01-360-5970 REFUNDS	MATTHEW WILLIS	457 REFUNDS	457 ROTH REFUNDS	07/24/2015	50.00	.00	
01-360-7022 POLICE EQUIPMENT	WCS PHOTOGRAPHY	PRPD2015	PD GROUP PHOTOS	05/02/2015	172.00	172.00	08/10/2015
Total PUBLIC SAFETY:					62,402.34	31,941.34	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	260.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total REIMBURSABLE EXP:					260.00	.00	
OTHER EXPENSES							
01-380-5999 MISCELLANEOUS EXPE	AMY BURNHAM	08/10/15	RENTAL REFUND	08/10/2015	950.00	950.00	08/10/2015
01-380-5999 MISCELLANEOUS EXPE	IL DIRECTOR OF EMPLOYMEN	653021600	ADM UNEMPLOYMENT CLAIM	08/07/2015	579.00	.00	
Total OTHER EXPENSES:					1,529.00	950.00	
01-550-7053 DRAINAGE IMPROVEME	CANYON CONTRACTING, INC.	1164	EMERGENCY CULVERT MAINT	08/03/2015	6,900.00	.00	
Total :					6,900.00	.00	
PUBLIC SAFETY CAPITAL OUTLAY							
01-560-7011 BUILDING IMPROVEMEN	CHICAGOLAND PAVING	146704-F	POLICE PARKING LOT	08/05/2015	6,422.36	.00	
01-560-7040 VEHICLES - POLICE	CURRIE MOTORS	PD15-2015	2016 FORD PD INTERCEPTOR	08/05/2015	20,400.00	20,400.00	08/05/2015
01-560-7040 VEHICLES - POLICE	CURRIE MOTORS	PD15-2016	2016 FORD PD INTERCEPTOR	08/11/2015	16,500.00	16,500.00	08/11/2015
Total PUBLIC SAFETY CAPITAL OUTLAY:					43,322.36	36,900.00	
Total GENERAL FUND:					248,978.56	125,249.43	

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	TRESSLER LLP	361368	TIF PROF SVCS	08/12/2015	126.00	.00	
12-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	570.39	.00	
12-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	2,150.00	.00	
Total EXPENSES:					2,846.39	.00	
Total PALATINE/MILWAUKEE TIF FUND:					2,846.39	.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	BT870308	AUDIT FY2015-16	07/31/2015	571.61	.00	
Total EXPENSES:					571.61	.00	
Total TOURISM DISTRICT:					571.61	.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 SERVIC	TRESSLER LLP	361368	TIF PROF SVCS	08/12/2015	189.00	.00	
14-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	513.84	.00	
Total EXPENSES:					702.84	.00	
Total DEVELOPMENT FUND:					702.84	.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	BT870308	AUDIT FY2015-16	07/31/2015	517.91	.00	
16-300-5310 MEMBERSHIP	LEADSONLINE, LLC.	232728	MEMBERSHIP RENEWAL-PORL	07/01/2015	1,758.00	1,758.00	08/10/2015
16-300-5710 OPERATING SUPPLIES	BROOKS-ALLAN	0039873	PD SUPPLIES	07/23/2015	452.14	452.14	08/10/2015
Total EXPENSES:					2,728.05	2,210.14	
CAPITAL OUTLAY GENERAL							
16-500-7020 EQUIPMENT - CAPITAL	CURRIE MOTORS	PD15-2015	2016 FORD PD INTERCEPTOR	08/05/2015	5,146.00	5,146.00	08/05/2015
16-500-7020 EQUIPMENT - CAPITAL	CURRIE MOTORS	PD15-2016	2016 FORD PD INTERCEPTOR	08/11/2015	10,925.00	10,925.00	08/11/2015
16-500-7020 EQUIPMENT - CAPITAL	JH GLOBAL SERVICES, INC.-ST	2015-3010	PD GOLF CART	05/27/2015	13,516.00	13,516.00	08/11/2015
Total CAPITAL OUTLAY GENERAL:					29,587.00	29,587.00	
Total DEA SEIZURE FUND:					32,315.05	31,797.14	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND							
EXPENSES							
17-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP	361368	SWANCC PRF SVCS	08/12/2015	176.00	.00	
17-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	505.30	.00	
Total EXPENSES:					681.30	.00	
Total SOLID WASTE DISPOSAL FUND:					681.30	.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	BT870308	AUDIT FY2015-16	07/31/2015	485.77	.00	
Total EXPENSES:					485.77	.00	
Total SSA #1:					485.77	.00	

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	BT870308	AUDIT FY2015-16	07/31/2015	500.01	.00	
Total EXPENSES:					500.01	.00	
Total SSA #2:					500.01	.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	BT870308	AUDIT FY2015-16	07/31/2015	504.89	.00	
Total EXPENSES:					504.89	.00	
Total SSA #3:					504.89	.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	BT870308	AUDIT FY2015-16	07/31/2015	495.12	.00	
Total EXPENSES:					495.12	.00	
Total SSA #4:					495.12	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	COMED I	7/29/15	SSA#5 2048011018	07/29/2015	706.33	706.33	08/10/2015
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0026091499	SSA#5 #2048011018	07/21/2015	61.70	61.70	08/10/2015
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0026755044	SSA #5 -3963129118	08/14/2015	56.96	.00	
25-300-5050 SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	07/28/15	SYSTEM MTC PARTS	07/28/2015	10.54	10.54	08/10/2015
25-300-5050 SYSTEM MAINTENANCE	JOSEPH D FOREMAN & COMPA	270396	GRATE EQUIPMENT	07/31/2015	241.00	241.00	08/10/2015
25-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	535.40	.00	
Total EXPENSES:					1,611.93	1,019.57	
CAPITAL OUTLAY GENERAL							
25-500-7053 DRAINGAGE IMPROVEM	AMENT DESIGN	G4011.R0326-	QUINCY PARK DRAINAGE PRO	08/12/2015	191.25	.00	
Total CAPITAL OUTLAY GENERAL:					191.25	.00	
Total SSA #5:					1,803.18	1,019.57	

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	BT870308	AUDIT FY2015-16	07/31/2015	732.31	.00	
Total EXPENSES:					732.31	.00	
Total SSA #6:					732.31	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	544.76	.00	
Total EXPENSES:					544.76	.00	
Total SSA #8:					544.76	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION FUND							
EXPENSES							
31-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	1,006.52	.00	
Total EXPENSES:					1,006.52	.00	
Total ROAD CONSTRUCTION FUND:					1,006.52	.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	09/2015	HEALTH/DENTAL INS PREMIUM	08/12/2015	1,800.00	.00	
51-300-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	SEP-15	DENTAL & VISION INSURANCE	08/18/2015	40.00	.00	
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUL-15	MEDICAL INSURANCE EXPENS	08/18/2015	266.50	.00	
51-300-5050 SYSTEM MAINTENANCE	HD SUPPLY WATERWORKS LT	E230243	WATER HYDRANT SUPPLIES	07/21/2015	1,190.39	1,190.39	08/10/2015
51-300-5050 SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	07/28/15	WATER DEPT OPERATING SUP	07/28/2015	17.40	17.40	08/10/2015
51-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS LLC	CVC13209	SEMI-ANNUAL SOFTWARE SUP	07/20/2015	1,163.07	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	805505	WATER TESTING	07/15/2015	1,534.00	1,534.00	08/10/2015
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	805506	WATER TESTING	07/15/2015	45.00	45.00	08/10/2015
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	806867	WATER TESTING	07/31/2015	170.00	170.00	08/10/2015
51-300-5100 PROFESSIONAL SERVIC	SENSUS USA INC.	ZA16004436	WATER SOFTWARE SUPPORT	07/30/2015	1,617.45	1,617.45	08/10/2015
51-300-5100 PROFESSIONAL SERVIC	TRESSLER LLP	361368	WATER PROF SVCS	08/12/2015	252.00	.00	
51-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	1,351.16	.00	
51-300-5200 POSTAGE	FEDEX	5-103-31692	WATER SHIPPING	07/22/2015	265.78	265.78	08/10/2015
51-300-5410 UTILITIES	AT&T	847255912808/	SCADA LINE	08/01/2015	88.86	88.86	08/10/2015
51-300-5410 UTILITIES	COMCAST	07/28-08/27	INTERNET FOR SCADA SYSTE	07/21/2015	157.90	157.90	08/10/2015
51-300-5410 UTILITIES	COMED I	7/13/15-8/13/1	WATER 1823083040	08/13/2015	31.03	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0026423118	WATER #0179716002	08/02/2015	1,290.18	1,290.18	08/10/2015
51-300-5410 UTILITIES	NICOR GAS	06/25/15-07/24	WTR 70-06-34-0000 9	07/24/2015	24.69	24.69	08/10/2015
51-300-5410 UTILITIES	VERIZON WIRELESS	9749511179	SCADA SYSTEM	07/23/2015	40.01	40.01	08/10/2015
51-300-5410 UTILITIES	VERIZON WIRELESS	9749852846	WATER OP.	08/01/2015	34.06	34.06	08/10/2015
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	07/2/15-7/31/1	WTR 1025-210004321674	08/04/2015	17,373.05	17,373.05	08/10/2015
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	08/15/15	WATER USAGE #3288-001	08/15/2015	258.54	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	8-15-15	WATER USAGE #3287-001	08/15/2015	183.48	.00	
51-300-5430 CREDIT CARD & BANK C	US BANK NA	4040017	SERIES 2010 PAYING AGENT F	07/24/2015	450.00	450.00	08/10/2015
Total EXPENSES:					29,644.55	24,298.77	
Total WATER FUND:					29,644.55	24,298.77	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5101 AUDIT	BAKER TILLY VIRCHOW KRAUS	BT870308	AUDIT FY2015-16	07/31/2015	735.17	.00	
52-300-5410 UTILITIES	COMCAST	08/16-09/15/15	SERVICE AT METRA STATION	08/09/2015	147.85	.00	
52-300-5410 UTILITIES	NICOR GAS	06/25/15 - 7/24	METRA 20-24-74-0000 3	07/24/2015	24.69	24.69	08/10/2015
Total EXPENSES:					907.71	24.69	
Total PARKING FUND:					907.71	24.69	

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	THOMAS STONEHILL GROUP L	14-85	ROAD BOND REFUND	05/21/2014	500.00	500.00	08/10/2015
Total :					500.00	500.00	
Total ROAD & BUILDING BOND ESCROW:					500.00	500.00	
Grand Totals:					323,220.57	182,889.60	