



PUBLIC NOTICE

IN ACCORDANCE WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND ORDINANCES OF THE CITY OF PROSPECT HEIGHTS, NOTICE IS HEREBY GIVEN THAT

THE REGULAR COUNCIL MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, JUNE 27, 2016 AT 6:30 P.M.

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

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

- 1. CALL TO ORDER**
- 2. ROLL CALL FOR QUORUM**
- 3. PLEDGE OF ALLEGIANCE** – Led by Alderman Williamson
- 4. INVOCATION** – Led by Chief Steffen
- 5. APPROVAL OF MINUTES**
 - A.** June 9, 2016 Chicago Executive Airport Joint Workshop Meeting Minutes
 - B.** June 13, 2016 City Council Workshop Meeting Minutes
- 6. PROCLAMATIONS, CONGRATULATORY RESOLUTIONS AND AWARDS**
 - A.** Resolution for Retiring Officer Charles Willey
 - B.** Resolution for Retiring Officer James Deutschman

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

- C. Oath of Office for Police Officer Jocelyn Garza
- D. Oath of Office for Police Officer Cory Simpson
- E. Oath of Office for Police Officer Keith O'Connor

7. APPOINTMENTS AND CONFIRMATIONS

- A. Mayoral Appointment of Matthew Dolick as Alderman of Ward 5

8. CITIZEN CONCERNS AND COMMENTS (agenda matters)

9. STAFF AND ELECTED OFFICIALS REPORTS

- A. Report and Discussion of Hillcrest Lake
- B. Report and Discussion of Drainage Issues

10. CONSENT AGENDA - All items listed on the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the general order of business and considered after all other Agenda items.

- A. **O-16-18** Ordinance Creating a Fines and Fees Section to the Prospect Heights City Code (2nd Reading)
- B. **O-16-20** Ordinance Approving a Side Yard Variance for 105 Coldren Drive Allowing for Extension of Driveway (2nd Reading)

11. OLD BUSINESS

12. NEW BUSINESS

- A. **O-16-21** Ordinance Amending Title 1 of the City Code as it Relates to City Administrator Powers and Duties Related to Purchasing Polices (2nd Reading)
- B. **O-16-22** Ordinance Amending the Number of Class A Liquor Licenses, Providing Class A Full Service License (8am-2am M-Thur, 8am-3am Fri-Sat, Noon-2am Sunday) for Lakhani Group Prospect Hospitality (Ramada and Village Inn) (1st Reading)

13. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	\$78,826.49
MFT Fund	\$268.00
Palatine/Milwaukee TIF	\$0.00

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Tourism District	\$29.96
Development Fund	\$0.00
DEA Fund	\$0.00
Solid Waste Fund	\$27,394.19
SS Area #1	\$0.00
SS Area #2	\$0.00
SS Area #3	\$0.00
SS Area #4	\$0.00
SS Area #5	\$334.51
SS Area #8 – Levee Wall #37	\$79.53
SS Area-Constr #6 (Water Main)	\$0.00
SS Area- Debt #6	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$29,683.62
Parking Fund	\$503.21
Sanitary Sewer Fund	\$3,170.00
Road/Building Bond Escrow	\$2,395.00
TOTAL	\$142,684.51

Wire Payments

6/10/2016 PAYROLL POSTING	\$133,297.27
6/17/2016 POLICE PENSION PAYMENT	\$32,270.79
6/15/2016 BOND PAYMENTS	\$236,236.25
TOTAL WARRANT	\$544,488.82

14. RESIDENT COMMENTS (Non-agenda matters)

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15. EXECUTIVE SESSION

16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

17. ADJOURNMENT

Posted: by Peter Falcone by 6 PM, June 23, 2016

**This meeting will be televised on the following Prospect Heights cable channels:
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A PROCLAMATION IN HONOR OF THE EXCEPTIONAL PUBLIC SERVICE CONTRIBUTIONS BY OFFICER CHARLES W. WILLEY TO THE CITY OF PROSPECT HEIGHTS

WHEREAS, the men and women who devote their time and energy as Professional Law Enforcement Officers have assumed the responsibilities essential for the safety of their fellow citizens;

WHEREAS, **Officer Charles W. Willey** was hired by the City of Prospect Heights on June 24, 1991, after previously serving with the Buffalo Grove and Fox Lake Police Departments and as a Community Service Officer with the Mount Prospect Police Department; and

WHEREAS, **Officer Willey**, received over a dozen honorable mentions, a departmental commendation for meritorious conduct, many letters and notes of thanks and appreciation from grateful residents; and

WHEREAS, **Officer Willey**, has proudly served the Prospect Heights Police Department dutifully and with distinction; and

WHEREAS, **Officer Willey**, has been a stalwart of the patrol division, steady as a rock, immutable in his attention to detail and always ready to assist his fellow police officers; and

WHEREAS, **Officer Willey**, has served the citizens of Prospect Heights and is retiring from his position as Police Officer, bringing to a close a law enforcement career with the Prospect Heights Police Department that has spanned 25 years.

NOW, THEREFORE, BE IT RESOLVED, THAT I, Nicholas J. Helmer, Mayor of the City of Prospect Heights, Illinois takes great pride and pleasure in drawing special public attention to **Officer Charles W. Willey**, for his record of service and concern for the protection of life and property in the City of Prospect Heights, and extends to him sincere best wishes for continued success in all future endeavors.

DATED, this 27th day of June, 2016.

Nicholas J. Helmer, Mayor

A PROCLAMATION IN HONOR OF THE EXCEPTIONAL PUBLIC SERVICE CONTRIBUTIONS BY CORPORAL JAMES DEUTSCHMAN TO THE CITY OF PROSPECT HEIGHTS

WHEREAS, the men and women who devote their time and energy as Professional Law Enforcement Officers have assumed the responsibilities essential for the safety of their fellow citizens;

WHEREAS, **Corporal James Deutschman** was one of the seventeen (17) original members of the Prospect Heights Police Department upon its establishment in 1990, after previously serving with the Cook County Sheriff's Department of Corrections; and

WHEREAS, **Corporal Deutschman**, received over eighteen honorable mentions and departmental commendations for meritorious conduct, the departmental lifesaving award and countless letters, notes of thanks and gestures of appreciation from grateful residents; and

WHEREAS, **Corporal Deutschman**, has proudly served the Prospect Heights Police Department dutifully and with distinction; and

WHEREAS, **Corporal Deutschman**, acted on many occasions in the role of Supervisor, Officer in Charge, Corporal, Evidence Technician and for many years was a Field Training Officer to recruit officers; and

WHEREAS, **Corporal Deutschman** has served the citizens of Prospect Heights and is retiring from his position as Police Corporal, bringing to a close a career with the Prospect Heights Police Department that has spanned 26 years.

NOW, THEREFORE, BE IT RESOLVED, THAT I, Nicholas J. Helmer, Mayor of the City of Prospect Heights, Illinois takes great pride and pleasure in drawing special public attention to **Corporal James Deutschman**, for his record of service and concern for the protection of life and property in the City of Prospect Heights, and extends to him sincere best wishes for continued success in all future endeavors.

DATED, this 27th day of June, 2016.

Nicholas J. Helmer, Mayor



OATH OF OFFICE

I, Jocelyn Garza, do solemnly swear that I will support and comply with the Constitution of the United States of America; the Constitution and Laws of the State of Illinois; the Charter, Laws, and Ordinances of the City of Prospect Heights; the Rules and Regulations of the Prospect Heights Police Department; and the Law Enforcement Code of Ethics; and that I will faithfully discharge the duties of my office as Prospect Heights Police Officer to the best of my ability.

Jocelyn Garza

Subscribed and sworn to
before me this 27TH
day of June, 2016.

Deputy City Clerk



OATH OF OFFICE

I, Cory Simpson, do solemnly swear that I will support and comply with the Constitution of the United States of America; the Constitution and Laws of the State of Illinois; the Charter, Laws, and Ordinances of the City of Prospect Heights; the Rules and Regulations of the Prospect Heights Police Department; and the Law Enforcement Code of Ethics; and that I will faithfully discharge the duties of my office as Prospect Heights Police Officer to the best of my ability.

Cory Simpson

Subscribed and sworn to
before me this 27TH
day of June, 2016.

Deputy City Clerk



OATH OF OFFICE

I, Keith O'Connor, do solemnly swear that I will support and comply with the Constitution of the United States of America; the Constitution and Laws of the State of Illinois; the Charter, Laws, and Ordinances of the City of Prospect Heights; the Rules and Regulations of the Prospect Heights Police Department; and the Law Enforcement Code of Ethics; and that I will faithfully discharge the duties of my office as Prospect Heights Police Officer to the best of my ability.

Keith O'Connor

Subscribed and sworn to
before me this 27TH
day of June, 2016.

Deputy City Clerk

May 17, 2016

Matthew J Dolick
1405 Quaker Lane
Prospect Heights, IL 60070

Mayor Nicholas Helmer
8 N Elmhurst Rd
Prospect Heights, IL 60070

Dear Mayor Helmer,

This letter is a request for consideration for Alderman for Ward 5 in the city of Prospect Heights. I have been a resident of Prospect Heights for the past four years. For the past three years I have volunteered with the Prospect Heights Police Department including the Summer Youth Outreach program. I am very proud of this community and would like to further serve this city. I would be grateful for the opportunity to meet with you to discuss this. Thank you in advance.

Sincerely,
Matthew J Dolick
224-456-2135

Matthew J Dolick
1405 Quaker Lane
Prospect Heights, IL 60070
Phone: 224-456-2135
mattdolick@aol.com

Summary of Qualifications

Ten years in outside sales, operations, administrative planning and customer service. Ability to motivate sales and customer service.

Professional Experience

PrepX LLC

Sales Representative (July, 2006 to present)

- Outside sales in extermination business
- Work with property management for long term remediation
- Conduct sales presentations for property managers

ATA Airlines, Inc. Chicago, IL 1995-2006 (Company downsized)

Operations Manager (09/95 – May, 2006)

- *Extensive experience with TCS/ Workforce Management*
- *Call forecasting through historical data utilizing Aspect/TCS*
- *Managed administrative staff and support personnel*
- *Implemented programming changes in ACD database for multiple call sites*
- *Act as Project Manager through system upgrades*
- *Ensure adherence of company policies and procedures*
- *Conduct process improvement meetings at V.P. level*
- *Interview and select potential new employ*

Education and Training

- Parks College of Saint Louis University, 1981 – 1984, (Major in Aeronautics)
- Project Management Professional Certificate from Harper College
- HR Management Training through ATA
- Fixed wing pilot since 1982

Excellent references are available on request.

ORDINANCE NO. O-16-18

AN ORDINANCE CREATING TITLE 12, FINE AND FEE SCHEDULE
OF THE PROSPECT HEIGHTS CITY CODE

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

WHEREAS, the creation of a Fine and Fee Schedule will provide the City's Elected Officials and Staff with an easily accessible location to manage all of the City's fines and fees; and,

WHEREAS, it has been further determined that the creation of a Fine and Fee Schedule within the City's Code will promote greater transparency for its businesses and citizens; and,

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

Section 1. That the Prospect Heights City Code ("Code"), as amended, is hereby further amended to add a new Title 12, Fine and Fee Schedule, so said Title 12 shall hereafter be read as follows:

**Title 12
FINE AND FEE SCHEDULE**

12-1-1: FINES AND FEES SCHEDULE:

Type	Fine or Fee Amount	City Code	Description	Department
Fine	Less than or equal to \$500	1-4-1	Fine for any prohibited act or violation in the City Code unless other fine is otherwise noted in the City Code.	Code Enforcement
Fine	Less than or equal to \$50	1-5-27	Fine for any elected official acting or appearing in a lewd or disgraceful manner or who uses opprobrious, obscene or insulting language to or about any member of the Council or who do not obey the order of the chair.	Code Enforcement
Fee	\$20.30	1-7-15(l)1	Monthly customer delivery charge	Water
Fee	\$9.45	1-7-15(l)1	monthly infrastructure reserve charge	Water
Fee	\$5.97	1-7-15(l)1	Monthly debt service charge	Water
Fee	\$6.49	1-7-15(l)1	Water supply charge per 1,000 gallons	Water
Fee	\$35.00 (first 1,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Daily bulk water usage	Water
Fee	\$175.00 (first 2,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Weekly bulk water usage	Water
Fee	\$756.00 (first 9,000 gallons; \$6.00/1,000 thereafter)	1-7-15(l)2	Monthly bulk water usage	Water
Late Fee	10%	1-7-15(j)	Late water payments (all water payments are due 30 days after the billing date as it appears on the bill) will incur a penalty	Water
Late Fee	1%	1-7-15(j)	Payments overdue for more than 30 days past the deadline will incur a monthly interest charge, compounded monthly.	Water

Late Fee	\$15.00	1-11-7(A)	In the event that payment is not made within ninety (90) days of the original issue date, an additional cost of shall be assessed to defray the cost of collection.	Admin
Fee	\$20.00	1-11-10	Administrative bail processing fee	Police
Fine	Less than or equal to \$500	1-14-22	Any person convicted of violating Chapter 14 of Title 1 of the City Code relating to Emergency Services and Disaster Agency	Code Enforcement
Fee	\$.15/page	1-18-1(F)	FOIA copying fee for black and white copies for each page after the first 50 pages.	Admin
Fee	\$1.00/document	1-18-1(F)	FOIA certified copies.	Admin
Fee	Actual cost to city	1-18-1(F)	FOIA large format audiotapes or digital copies.	Admin
Fine	Not less than \$10 nor greater than \$500	2-1-10	Fine for any person violating any provision of Title 2, Chapter 1 of the City Code	Code Enforcement
Tax	1%	2-2-1(A)	Municipal Retailers' Occupation Tax	Admin
Tax	1%	2-2-2(A)	Municipal Service Occupation Tax	Admin
Tax	1%	2-2-3(A)	Municipal Use Tax (for items purchased outside of Illinois and titled or registered with an agency of Illinois Government).	Admin
Tax	1%	2-2-4(A)	Municipal Automobile Renting Use Tax	Admin
Tax	1%	2-2-5(A)	Municipal Automobile Renting Occupation Tax	Admin
Tax	5%	2-2-6(A)1	Municipal Utility Tax for persons engaged in the business of transmitting messages by means of electricity (Internet)	Admin
Tax	5%	2-2-6(A)2	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling gas for consumption within the corporate limits of Prospect Heights (Natural Gas).	Admin
Tax	5%	2-2-6(A)3	Municipal Utility Tax for persons engaged in the business of distributing, supplying, furnishing, or selling electricity for use or consumption within the corporate limits of Prospect Heights (Electricity).	Admin
Tax	5%	2-2-7(A)1	Hotel Operators' Occupation Tax imposed upon all persons engaged in the business of renting, leasing, or letting rooms in a hotel; excluding gross receipts from renting, leasing or letting to permanent residents of a hotel.	Admin
Fine	1%	2-2-7(H)	Interest on late payment	Admin
Tax	6%	2-2-8(B)1a	Telecommunications Tax for the act or privilege of originating or receiving in the city intrastate telecommunications for such telecommunications purchased at retail from a retailer by such person.	Admin
Tax	0.5%	2-2-9(A)	Non-home Rule Municipal Retailers' and Service Occupation Taxes	Admin
Tax	1.5%	2-2-10(C)	Places for Eating Tax	Admin
Fine	Not less than \$200 nor greater than \$750 for 1st offense	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax	Code Enforcement
Fine	Not less than \$500 nor greater than \$750 for second and each subsequent offense in any 180 day period	2-2-10(G)4	Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of section 2-2-10 of the City Code relating to Places for Eating Tax.	Code Enforcement
Fee	\$100	2-3-4	Application fee for Liquor License (one time, non-refundable)	Admin
Fee	\$3,300	2-3-9	Annual Fee Class A Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class A-1 Liquor License	Admin
Fee	\$4,400	2-3-9	Annual Fee Class A-2 Liquor License	Admin
Fee	\$4,000	2-3-9	Annual Fee Class A-3 Liquor License	Admin
Fee	\$2,200	2-3-9	Annual Fee Class B Liquor License	Admin

Fee	\$1,925	2-3-9	Annual Fee Class B-1 Liquor License	Admin
Fee	\$2,200	2-3-9	Annual Fee Class B-2 Liquor License	Admin
Fee	\$3,300	2-3-9	Annual Fee Class C Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class C-1 Liquor License	Admin
Fee	\$3,300	2-3-9	Annual Fee Class C-2 Liquor License	Admin
Fee	\$1,650	2-3-9	Annual Fee Class C-3 Liquor License	Admin
Fee	\$0	2-3-9	Annual Fee Class D Liquor License	Admin
Fee	\$55.00 plus \$100 to \$1,000 deposit	2-3-9	Daily Liquor License	Admin
Fee	\$440	2-3-9	Annual Fee Sunday Brunch Liquor License	Admin
Fee	\$25	2-3-9-1	Annual fee for video gaming terminal per terminal	Admin
Warning	Fine up to \$500	2-3-18	Alcohol Sales to Persons Under Twenty One Years of Age and Persons in Need of Mental Treatment	Police
Fine	Less than or equal to \$1,000	2-3-26	Fine for violation of the social host provisions of Title 2, Chapter 3 of the City Code	Code Enforcement
Fee	\$25	2-4-3	Daily fee for amusement license to hold Menageries	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold carnivals	Admin
Fee	\$25	2-4-3	Daily fee for amusement license to hold exhibitions of inanimate objects	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for other amusements	Admin
Fee	\$25	2-4-3	Daily fee for amusement license for circuses	Admin
Fee	\$15 for 1st table, \$10 for each additional table	2-4-6	Billiard and Pool Table Annual License	Admin
Fee	\$100 for indoor performances, \$200 for outdoor motion picture establishments	2-4-8(C)	Motion Picture and Theatrical Annual License	Admin
Fee	\$10	2-4-8(D)	Daily license for motion pictures and theatricals on unlicensed premises which are to be presented in premises which are not covered by such license fees.	Admin
Fee	\$55	2-4-9	Annual license to operate a coin operated device, machine or mechanism, to procure or reproduce music (Juke Box)	Admin
Fee	\$50 or \$.05 for each person, whichever is greater	2-4-10	Athletic exhibition tax on the number of people attending a race, baseball game, boxing or wrestling match, or any other athletic contest or exhibition with an admission fee charged.	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	2-4-11(E)	Fine for violation of any of the provisions of the Amusements Chapter (Title 2, Chapter 4) of the City Code.	Code Enforcement
Tax	3%	2-4A-1(A)	Amusement Tax on admission fees, participation fees, viewing or other charges paid for the privilege to participate in the amusements or to gain admittance or access for viewing or witnessing the amusements.	Admin
Fine	Not less than \$200 nor greater than \$500	2-4A-7	Fine for violation any provisions of Article A, Chapter 4 regarding Amusement Tax	Code Enforcement
Fee	\$495	2-5-4	Annual Coin Operator License	Admin
Fee	\$66 per Machine	2-5-6	Annual Coin Op Proprietor License	Admin
Fine	Not less than \$50 nor greater than \$500	2-5-10	Fine for violating any provisions of Title 2, Chapter 5 Coin Operated Amusement Devices	Code Enforcement
Fee	\$10	2-6A-2	One day auctioneers license	Admin
Fee	\$50	2-6A-2	Annual auctioneers license	Admin
Fee	\$66 up to 2,000 square feet	2-6C-2	Annual paint and oil dealer license	Admin
Fee	\$44 per 1,000 square feet above 2,000 square but not greater than \$300	2-6C-2	Annual paint and oil dealer license with more than 2,000 square feet	Admin
Fee	\$165	2-6D-1(C)	Annual tobacco dealer license	Admin
Fine	\$200 first offense, \$500 each subsequent offense	2-6D-5(A)	Fine for violation of Article D of Ch. 6 regarding tobacco dealers	Code Enforcement
Fee	\$250	2-6E-3(B)	Fee for application for a license to do business as a pawnbroker within the City	Admin
Fee	\$1,500	2-6E-5	Fee for annual pawnbroker license	Admin
Fine	Not less than \$750	2-6E-17(C)	Fine for any pawnbroker licensee violating any of the provisions of Title 2, Chapter 6, Article E	Police

			Pawnbrokers	
Fee	\$132	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license	Admin
Fee	\$49.50	2-7A-3	Annual Barbershop/Beauty Salon/ Nails license Public Washroom Add-on License	Admin
Fee	\$66	2-7B-3	Annual drycleaner license	Admin
Fee	\$66	2-7C-1	Annual laundry license	Admin
Fee	\$115.50	2-7C-1	Annual laundry public restroom add-on license	Admin
Fee	\$100	2-8A-2(C)	Annual contractor registration	Building and Zoning
Fee	\$25	2-8B-2	Annual electrical contractor registration	Building and Zoning
Fee	\$50	2-8C-2	Annual heating, air conditioning and refrigeration contractor registration	Building and Zoning
Fee	\$25 per cart or vehicle	2-9A-2(A)	Annual hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$5.00 per cart or vehicle	2-9A-2(A)	Monthly hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$2.00 per cart or vehicle	2-9A-2(A)	Daily hawker or peddler license using a cart, wagon, auto or any other vehicle	Admin
Fee	\$50	2-9A-2(B)	Annual hawker or peddler license not using any vehicle	Admin
Fee	\$10	2-9A-2(B)	Monthly hawker or peddler license not using any vehicle	Admin
Fee	\$5	2-9A-2(B)	Daily hawker or peddler license not using any vehicle	Admin
Fine	Not less than \$50 nor greater than \$50	2-9A-3	Fine for violating Section 2-9A-1 of the City Code	Code Enforcement
Fine	\$25	2-9A-3	Fine for not paying citation issued for violation of 2-9A-1 of the City Code within 10 days of issuance	Code Enforcement
Fee	\$100	2-9B-4	Application fee for certificate of registration to be a solicitor in the City of Prospect Heights	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	2-9B-9(C)	Fine for violation any provisions of Article B, Chapter 9, Title 2 of the City Code	Code Enforcement
Fee	\$100 for one month	2-9C-2	Monthly license to be an itinerant merchant	Admin
Fee	\$10 per day	2-9C-2	Daily license to be an itinerant merchant	Admin
Fee	\$25 + \$10/vehicle	2-10-3	Annual livery license to operate livery vehicle(s)	Admin
Fee	\$5	2-10-3	Annual license to drive a livery vehicle	Admin
Fee	\$66 + \$66 per pedestal	2-11-3	Annual filling station license	Admin
Fine	Not less than \$25 nor greater than \$100 for each offense	2-12-5	Fine for violating any provisions of Title 2, Chapter 12 Garage Sales	Code Enforcement
Fine	Not less than \$50 nor greater than \$750 for each offense	3-1-14(D)2	Fine to owner of food establishment for failure to provide necessary TB exams and Immunizations information	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	3-1-16	Fine for violating any provisions of Title 3, Chapter 1 Food Dealers	Code Enforcement
Fee	\$132	3-1A-3(A)	Annual food service establishment license 1-2 employees	Admin
Fee	\$198	3-1A-3(A)	Annual food service establishment license 3-4 employees	Admin
Fee	\$297	3-1A-3(A)	Annual food service establishment license 5-7 employees	Admin
Fee	\$495	3-1A-3(A)	Annual food service establishment license 8-10 employees	Admin
Fee	\$660	3-1A-3(A)	Annual food service establishment license 11 or more	Admin
Fee	\$120	3-1A-3(A)	Annual food service establishment license no employees or where the help is donated	Admin
Fee	\$132	3-1A-3(B)	Annual food dealer's license	Admin
Fee	\$132	3-1A-3(C)	Annual milk dealer's license	Admin
Fee	\$132	3-1A-3(D)	Annual food service vehicle license	Admin
Fee	\$132	3-1A-3(E)	Annual frozen dessert establishment license	Admin
Fee	\$132	3-1A-3(F)	Annual food refrigeration plan license	Admin
Fee	\$132	3-1A-3(G)	Annual food processing establishment license	Admin
Fee	\$88	3-1A-3(H)	Annual food vending machine license	Admin
Fee	\$132	3-1A-3(I)	Annual ice machine license	Admin

Fee	\$132	3-1A-3(J)	Annual self-service cooler (Walk-In) license	Admin
Fee	\$22	3-1A-3(K)	Annual gumball vending machine \$.01-\$.49 per machine license	Admin
Fee	\$38.50	3-1A-3(K)	Annual gumball vending machine \$50 and up license	Admin
Fee	\$35	3-1A-3(L)	Four health and sanitation inspections per year (included in business license fee for those businesses which require business licenses)	Admin
Fee	\$35	3-1A-3(L)	Each additional health and sanitation inspection required	Admin
Fine	Not less than \$200	3-2-2(E)	Fine for violating any provision of Prohibited Accumulations (Garbage and Refuse) section 3-2-2	Admin
Fine	\$200	3-2-2(E)	Additional fine for failing to pay fine as denoted by section 3-2-2 within ten (10) days	Admin
Fine	Not less than \$100 nor greater than \$500 for each offense	3-2-7	Fine for violating any provision of Title 3, Chapter 2 Garbage and Refuse	Code Enforcement
Fine	Not less than \$10 for a first offense; Not less than \$25 for a second offense; and not less than \$50 for each offense thereafter, no event shall the fine be greater than \$500	3-3-14	Fine for violating any provisions of Title 3, Chapter 3 Nuisances	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	3-4-7	Fine for violating any provision of Title 3, Chapter 4 Rat Control	Code Enforcement
Fine	Not less than \$10 nor greater than \$500 for each offense	3-5-3	Fine for violating any provision of Title 3, Chapter 5 Noise Control	Code Enforcement
Fee	\$25	3-7-1	Annual property rental license for commercial space	Admin
Fee	\$100 first inspection, \$175 first re-inspection, \$175 all subsequent re-inspections in a calendar year	3-7-6	Property rental inspection fee	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-8-6	Fine for violating any provision of Title 3, Chapter 8 Weed Control	Code Enforcement
Fee	\$2,559	3-9-9(E)	Annual scavenger services (refuse) license	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-9-10	Fine for violating any provision of Title 3, Chapter 9 Waste Disposal	Code Enforcement
Fee	\$25	3-10-4(E)	Fee for inspection of pool located at private residence	Admin
Fee	\$99	3-10-6	Annual health inspection for swimming pools	Admin
Fine	Not less than \$25 nor greater than \$500 for each offense	3-10-10	Fine for violating any provision of Title 3, Chapter 10 Swimming Pools	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	3-11-10	Fine for violating any provision of Title 3, Chapter 11 Dutch Elm Disease	Code Enforcement
Fine	Not less than \$100 nor greater than \$250	3-12-8(B)	Fine for a person who smokes in an area where smoking is prohibited under section 3-12-2	Code Enforcement
Fine	Not less than \$250 for first violations; Not less than \$500 for the second violation within one year of the first violation; and not less than \$2,500 for each additional violation after the first violation	3-12-8(B)	Fine for a person who owns, operates, or otherwise controls a public place or place of employment that violates section 3-12-2 (smoking in prohibited area)	Code Enforcement
Fee	50% of original permit fee	4-1-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 90 days	Building and Zoning
Fine	\$100 per day	4-1-2(A)4	Fine for each day after 90 days after the issuance of a building permit extension	Code Enforcement
Fine	\$100 first day; \$200 for second day; \$500 for third and subsequent days	4-1-2(B)114.3	Fine for any person who shall continue to work after having been served a stop work order	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-4(C)	Fine for violating any provisions of section 4-1-4 Building Moratorium for CEA Clear Zone	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-1-5	Fine for violating any provisions of section 4-1-5 Minimum Heating Standards for Residential Buildings	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-6(E)	Fine for violating any provisions of section 4-1-6 Fire Exit Signage for Hotels and Motels	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-1-7(E)	Fine for violating any provisions of section 4-1-7 Foundation Height and Grading	Code Enforcement

Fine	50% of original permit fee	4-2-2(A)4	If building is not completed within allotted time and building permit expires requiring an extension of up to 30 days	Code Enforcement
Fine	\$100 per day	4-2-2(A)4	Fine for each day after 30 days after the issuance of a building permit extension	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-4-3	Fine for violating any provisions of Title 4, Chapter 4 Plumbing Code	Code Enforcement
Fee	\$50	4-5-2	Issuance of Certificate of Occupancy	Building and Zoning
Fee	\$40	4-5-3	Periodical, semiannual, or annual code compliance verification inspection	Building and Zoning
Fee	\$25	4-5-3	Periodical, semiannual, or annual business office suite code compliance verification inspection	Building and Zoning
Fee	\$50	4-5-3	Code compliance re-inspection	Building and Zoning
Fee	\$125	4-5-4	Minimum for any permit to alter, remodel, repair or underpin any residential building, accessory structures or parts thereof provided the work authorized by permit does not exceed \$10,000.00	Building and Zoning
Fee	\$1.40 per square foot	4-5-4(A)1	Single-family and multi-family residential addition building permit	Building and Zoning
Fee	\$125 for first \$10,000 of valuation plus \$12 for each additional \$1,000 of valuation	4-5-4(A)2	Single-family and multi-family residential remodeling building permit	Building and Zoning
Fee	\$1.20 per square foot	4-5-4(A)3	Single-family and multi-family residential new construction building permit	Building and Zoning
Fee	\$250	4-5-4(A)4	Single-family and multi-family residential demolition building permit	Building and Zoning
Fee	\$200 for first \$10,000 of valuation plus \$12 for each additional \$1,000 of valuation or fraction thereof up to \$1,000,000, Thereafter, the fee shall be \$8.50 for each additional \$1,000 of valuation or fraction thereof for valuation in excess of \$1,000,000 and less than \$5,000,000, Thereafter, the fee shall be \$6.75 for each \$1,000 of valuation or fraction thereof for valuation in excess of \$5,000,000	4-5-4(B)1	Commercial new construction building permit	Building and Zoning
Fee	\$500	4-5-4(B)2	Demolition permit for industrial and commercial buildings and accessory structures	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new single-family residence	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review for additions with footprint increase of 20% or more	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review for additions with footprint increase of less than 20%	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential remodeling if review required	Building and Zoning
Fee	\$100	4-5-4(F)	Engineering plan review for residential construction of a detached garage	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review for residential accessory structure	Building and Zoning
Fee	\$75	4-5-4(F)	Engineering plan review residential site grading permits	Building and Zoning
Fee	\$50	4-5-4(F)	Engineering plan review for additional inspections	Building and Zoning
Fee	2.5% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$0.00 to \$50,000.00	Building and Zoning
Fee	2.0% of construction value	4-5-4(F)	Engineering plan review for commercial/industrial construction cost \$50,001.00 to \$250,000.00	Building and Zoning
Fee	1.5% of construction value	4-5-4(F)	Engineering plan review \$250,001.00 and above	Building and Zoning
Fee	\$750	4-5-4(F)	Engineering plan review new parking lot	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review parking lot reconstruction	Building and Zoning
Fee	\$250	4-5-4(F)	Engineering plan review parking lot resurfacing	Building and Zoning

Fee	50% additional to standard fee	4-5-4(F)	Engineering plan review special flood hazard area development	Building and Zoning
Fee	\$500	4-5-4(F)	Engineering plan review demolition, residential (building department fee)	Building and Zoning
Fee	\$1,000	4-5-4(F)	Engineering plan review commercial demolition up to 5,000 square feet	Building and Zoning
Fee	\$2,500	4-5-4(F)	Engineering plan review commercial demolition 5,001 to 25,000 square feet	Building and Zoning
Fee	\$5,000	4-5-4(F)	Engineering plan review commercial demolition 25,001 to 50,000 square feet	Building and Zoning
Fee	\$7,500	4-5-4(F)	Engineering plan review commercial demolition 50,001 to 75,000 square feet	Building and Zoning
Fee	\$10,000	4-5-4(F)	Engineering plan review commercial demolition 75,001 square feet and over	Building and Zoning
Fine	Minimum \$50 or cost of permit up to \$500 whichever is greater	4-5-4(G)	Fine for building projects without an approved building permit	Code Enforcement
Fine	\$50	4-5-4(H)	Fine for building re-inspection	Code Enforcement
Fee	\$75 + \$35 zoning review	4-5-5	Swimming pool construction building permit and zoning review	Building and Zoning
Fee	\$15	4-5-6	Fence building permit up to seventy feet (70') in length	Building and Zoning
Fee	\$35	4-5-6	Fence building permit greater than seventy feet (70') in length	Building and Zoning
Fee	\$35	4-5-6	Fence building permit zoning review	Building and Zoning
Fee	\$50	4-5-7(A)	Electrical installation and alteration minimum building permit	Building and Zoning
Fee	\$70	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 100 amp building permit	Building and Zoning
Fee	\$100	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 200 amp building permit	Building and Zoning
Fee	\$120	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 400 amp building permit	Building and Zoning
Fee	\$150	4-5-7(A)2	Electrical service upgrade or replacement for single-family residence for 600 amp building permit	Building and Zoning
Fee	\$50	4-5-7(A)3	Electrical permit inspection	Building and Zoning
Fee	\$50	4-5-8(A)	Plumbing installation, alteration or extension of plumbing system minimum building permit	Building and Zoning
Fee	\$50	4-5-8(A)1	Private well drilling building permit	Building and Zoning
Fee	\$75 + \$.90 per head	4-5-8(A)3	Fire suppression system building permit	Building and Zoning
Fee	\$50	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for residential properties building permit	Building and Zoning
Fee	\$150	4-5-9	Mechanical equipment other than air conditioning, refrigeration, elevators or fire protection systems for commercial and industrial properties building permit	Building and Zoning
Fee	\$70	4-5-10(A)	Plan examination for single-family home	Building and Zoning
Fee	\$35	4-5-10(B)	Plan examination for detached garages and accessory structures for single-family homes	Building and Zoning
Fee	\$50	4-5-10(C)	Plan examination fee for single-family home additions or alterations	Building and Zoning
Fee	\$100	4-5-10(D)	Commercial building plan review for construction value of less than \$10,000	Building and Zoning
Fee	15% of base fee	4-5-10(D)1	Commercial building plan review for mechanical	Building and Zoning
Fee	15% of base fee	4-5-10(D)2	Commercial building plan review for plumbing	Building and Zoning
Fee	15% of base fee	4-5-10(D)3	Commercial building plan review for electrical	Building and Zoning
Fee	5% of base fee	4-5-10(D)4	Commercial building plan review for fire protection	Building and Zoning
Fee	\$100	4-5-11(A)	Elevator serving a building up to 3 floors inspection	Building and Zoning
Fee	\$50	4-5-11(B)	Elevator re-inspection	Building and Zoning

Fee	\$36	4-5-12(A)	Heating fuel storage tank in conjunction with other construction 0-2,000 gallons building permit	Building and Zoning
Fee	\$48	4-5-12(A)	Heating fuel storage tank in conjunction with other construction over 2,000 gallons building permit	Building and Zoning
Fee	\$100	4-5-12(B)	Fuel storage tanks of flammable liquids 1,065 gallons or less building permit	Building and Zoning
Fee	\$150	4-5-12(B)	Fuel storage tanks of flammable liquids 1,066 to 7,000 gallons building permit	Building and Zoning
Fee	\$200	4-5-12(B)	Fuel storage tanks of flammable liquids 7,001 to 25,000 gallons building permit	Building and Zoning
Fee	\$300	4-5-12(B)	Fuel storage tanks of flammable liquids 25,001 to 50,000 gallons building permit	Building and Zoning
Fee	\$400	4-5-12(B)	Fuel storage tanks of flammable liquids 50,001 to 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-12(B)	Fuel storage tanks of flammable liquids over 100,000 gallons building permit	Building and Zoning
Fee	\$500	4-5-13(A)1	Engineering plan review or inspection for new construction of single-family and multi-family residential which includes preliminary and final inspections	Building and Zoning
Fee	\$500	4-5-13(A)2a	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and/or grading is required which includes preliminary and final inspections	Building and Zoning
Fee	\$250	4-5-13(A)2b	Engineering plan review or inspection for significant additions to single-family and multi-family where the footprint of the house is increase by 20% or more and grading is not required which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)2c	Engineering plan review or inspection for additions to single-family or multi-family where the increase is less than 20% which includes preliminary and final inspections	Building and Zoning
Fee	\$125	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 in FEMA designated floodplain areas	Building and Zoning
Fee	\$75	4-5-13(A)3a	Engineering plan review or inspection for remodeling where construction value is greater than \$20,000.00 for area not in designated floodplain	Building and Zoning
Fee	\$75	4-5-13(A)3b	Engineering plan review or inspection for remodeling where construction value is less than \$20,000.00 which includes preliminary and final inspections	Building and Zoning
Fee	\$75	4-5-13(A)4	Engineering plan review or inspection for construction of a detached garage which includes preliminary and final inspections	Building and Zoning
Fee	\$50	4-5-13(A)5	Engineering plan review or inspection for construction of pools, decks, patios, gazebos, sidewalks with inspection included	Building and Zoning
Fee	\$25	4-5-13(A)6	Engineering plan review or inspection for construction of sheds or other small accessory structures, inspection included	Building and Zoning
Fee	\$50	4-5-13(A)7	Engineering plan review or inspection for construction or maintenance work, inspection included, in ROW (including driveways and culverts)	Building and Zoning
Fee	\$50	4-5-13(A)8	Engineering plan review or inspection for site grading (not in designated floodplain) inspection included	Building and Zoning

Fee	\$100	4-5-13(A)9	Engineering plan review or inspection for site grading (in floodplain) inspection included	Building and Zoning
Fee	\$35	4-5-13(A)10	Engineering plan review or inspection for floodplain determination, inspection not included	Building and Zoning
Fee	\$35	4-5-13(A)11	Engineering plan review or inspection of LOMRs, LOMAs, etc., inspection not included	Building and Zoning
Fee	2.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning
Fee	2%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	4-5-13(B)1	Engineering review fees for industrial or commercial properties with estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	\$500	4-5-13(C)	Engineering plan review fees for resurfacing or reconstruction work performed on a parking lot which includes 2 inspections	Building and Zoning
Fee	\$50	5-4-13(D)	Engineering plan review for subdivisions due to unforeseen events or required inspections	Building and Zoning
Fine	Not less than \$50 nor greater than \$500 for each offense	4-5-14	Fine for violating any provisions of Title 4, Chapter 5 Building Permits and Fees	Building and Zoning
Fine	Not greater than \$500	4-7-4(B)	Fine for continuing a violation beyond the time limit provided for in Subsection A of 4-7-4 of Title 4, Chapter 7 Soil Erosion and Sedimentation Control	Building and Zoning
Fee	\$75	4-7A-1-3	Application for a site development permit	Building and Zoning
Fee	\$500	4-8A-5(E)	Water service reconnection fee	Water
Fee	\$9,000 per inch of diameter	4-8B-9(A)	Single-family residential water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$9,000 per unit	4-8B-9(A)	Multi-family residential (2 to 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$18,000 per inch of diameter	4-8B-9(A)	Multi-family residential (over 4 units) water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water
Fee	\$24,000 per inch of diameter	4-8B-9(A)	Nonresidential service water connection tap-on fee for properties that are not located within a special service area established for the purpose of construction of a potable water system or for those properties which are within a special service area but which are wholly exempt from ad valorem real estate taxes	Water

Fee	\$400	4-8B-9(B)	Water connection tap-on fee for 1 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$525	4-8B-9(B)	Water connection tap-on fee for 1.5 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$675	4-8B-9(B)	Water connection tap-on fee for 2 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$1,200	4-8B-9(B)	Water connection tap-on fee for 3 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$2,000	4-8B-9(B)	Water connection tap-on fee for 4 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$3,000	4-8B-9(B)	Water connection tap-on fee for 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$500 per inch of diameter	4-8B-9(B)	Water connection tap-on fee for above 6 inch tap for properties located within a special service area with no connection tap-on fee set forth in the ordinance establishing the special service area	Water
Fee	\$200 per unit	4-8B-9(B)	In the event any building or premises contains more than one dwelling or commercial unit, an additional permit fee shall be made for each unit	Water
Fee	\$12,000 x # of in. of diameter	4-8B-9(D)	Upgrade to an existing connection where the size of the tap-on connection is increased	Water
Fee	\$325	4-8B-11	New customer service fee for whenever a new customer establishes an account for water service to a property, regardless of whether there is an already existing service connection to the property	Water
Fine	Not less than \$50 nor greater than \$500 for each offense	4-8D-4	Fine for violating any provisions of Title 4, Chapter 8, Article D Policy on Lawn Sprinkling and Other Outdoor Water Uses	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	4-9-7	Fine for violating any provisions of Title 4, Chapter 9 Smoke Detectors	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	4-12-2(ES110.2)	Fine for failure to comply with Existing Structure Codes, an approved plan or directive of the Code Enforcement Officer, or of a permit or certificate issued under the provisions of the Existing Structure Code	Code Enforcement
Fine	Not greater than \$10,000	4-13-10(A)2a	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has not been adjudged to have committed any prior violations of Title 4, Chapter 13 Fair Housing	Human Rights Commission
Fine	Not greater than \$25,000	4-13-10(A)2b	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed one other violation of Title 4, Chapter 13 Fair Housing during the five (5) year period prior to the filing date of the current complaint	Human Rights Commission
Fine	Not greater than \$50,000	4-13-10(A)2c	Civil penalty to vindicate the public interest in a case brought to the Human Rights Commission if a respondent has been adjudged to have committed two other violations of Title 4, Chapter 13 Fair Housing during the seven (7) year period prior to the filing date of the current	Human Rights Commission

			complaint	
Fee	\$45	5-9-2(C)	Sign permit for sign with 0 to 25 square feet	Building and Zoning
Fee	\$75	5-9-2(C)	Sign permit for sign with 26 to 50 square feet	Building and Zoning
Fee	\$100	5-9-2(C)	Sign permit for sign with 51 to 75 square feet	Building and Zoning
Fee	\$150	5-9-2(C)	Sign permit for sign with 76 to 100 square feet	Building and Zoning
Fee	\$150 + \$5 per sq. ft over 100	5-9-2(C)	Sign permit for sign with 101 and over square feet	Building and Zoning
Fee	\$45	5-9-2(C)	Temporary sign permit for all sized signs	Building and Zoning
Escrow	Not greater than \$500	5-10-3(J)	Escrow deposit whenever an application for a zoning or occupancy certificate for a new or altered structure or use indicates, in the opinion of the zoning administrator, that the operations or activities to be conducted may violate the restrictions of Title 5, Chapter 7, the zoning administrator shall require the deposit of an escrow as a condition precedent to issuing a zoning or occupancy certificate	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for text amendment(s)	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) less than 1 acre	Building and Zoning
Fee	\$500	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 1 to 5 acres	Building and Zoning
Fee	\$1,400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 5 to 10 acres	Building and Zoning
Fee	\$2,000	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) 10 to 20 acres	Building and Zoning
Fee	\$2,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for map amendment(s) over 20 acres	Building and Zoning
Fee	\$350	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) less than 1 acre	Building and Zoning
Fee	\$650	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 1 to 5 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 5 to 10 acres	Building and Zoning
Fee	\$2,200	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for planned unit development(s) over 20 acres	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions less than 1 acre	Building and Zoning
Fee	\$300	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 1 to 5 acres	Building and Zoning
Fee	\$700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 5 to 10 acres	Building and Zoning
Fee	\$1,700	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions 10 to 20 acres	Building and Zoning
Fee	\$2,800	5-10-14	Any person, firm, corporation, or agent who shall file a petition for subdivisions over 20 acres	Building and Zoning
Fee	\$400	5-10-14	Any person, firm, corporation, or agent who shall file a petition for special uses(s)	Building and Zoning
Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file a petition for variation(s)	Building and Zoning

Fee	\$150	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for property located in the R-1 residential district and used for single-family residential purposes	Building and Zoning
Fee	\$250	5-10-14	Any person, firm, corporation, or agent who shall file appeals from decisions of zoning administrator for all other property	Building and Zoning
Fee	\$35	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for principal uses	Building and Zoning
Fee	\$25	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for single-family residential district (R-1) plan examination for accessory uses	Building and Zoning
Fee	\$40 + \$5 for each additional dwelling unit	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for principal uses for a 6 dwelling unit structure or less	Building and Zoning
Fee	\$30 + \$5 for each additional accessory use	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for general residential district (R-2) plan examination for accessory uses for a single accessory use of a 6 dwelling unit structure or less	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for principal uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for business districts (B-1 through B-4) plan examination for accessory uses	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for principal uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for office/research park district (O-1) plan examination for accessory uses	Building and Zoning
Fee	\$50	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for special uses	Building and Zoning
Fee	\$40	5-10-14	Any person, firm, corporation, or agent who shall require plan examination for uses not involving buildings and/or new construction	Building and Zoning
Fine	Not less than \$25 nor greater than \$500 for each offense	5-12-1	Fine for any person, firm or corporation who violates, disobeys, omits, neglects, or refuses to comply with or who resist the enforcement of any of the provisions of Title 5	Building and Zoning
Fee	\$12 x est. population	6-3-7(B)	Impact fee contribution for library purposes for plat approvals	Building and Zoning
Fee	See Subdivision Code	6-3-8(B)1	Impact fee contribution for fire protection district purpose for plat approvals	Building and Zoning
Fee	\$75	6-5-3(D)	For final subdivision approval, applicant must remit fee for each road sign required by the City Engineer at all road intersections	Building and Zoning
Fee	\$500 per acre	6-7-4(A)	Plan review fee for approval of preliminary and final plats and subdivision improvements	Building and Zoning
Fee	\$50 per filing + reimbursement of costs as set by Cook County Recorder	6-7-4(B)	Review and filing fees for preliminary or final plats	Building and Zoning
Fee	2.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$25,000.00	Building and Zoning
Fee	2.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$25,001.00 to \$50,000.00	Building and Zoning

Fee	2.00%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$50,001.00 to \$100,000.00	Building and Zoning
Fee	1.75%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$100,001.00 to \$250,000.00	Building and Zoning
Fee	1.50%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$250,001.00 to \$500,000.00	Building and Zoning
Fee	1.25%	6-7-4(C)	City Engineer review fees for subdivision improvements with an estimated cost of construction of \$500,001.00 and over	Building and Zoning
Fee	1.00%	6-7-4(C)	City review fees for subdivision improvements with an estimated cost of construction of \$0.00 to \$500,001.00 and over	Building and Zoning
Fee	\$100	6-7-4(D)	Plan Commission petition fee for first appearance	Building and Zoning
Fee	\$100	6-7-4(E)	Subdivision fee for less than 1 acre	Building and Zoning
Fee	\$25	6-7-4(E)	Subdivision fee for 1 to 5 acres	Building and Zoning
Fee	\$500	6-7-4(E)	Subdivision fee for 5 to 10 acres	Building and Zoning
Fee	\$1,500	6-7-4(E)	Subdivision fee for 10 to 20 acres	Building and Zoning
Fee	\$2,500	6-7-4(E)	Subdivision fee for over 20 acres	Building and Zoning
Fine	Not less than \$10 nor greater than \$500 for each offense + costs of action	6-7-7	Fine for violating any provisions of Title 6, Chapter 7 Subdivision Administration and Enforcement	Code Enforcement
Fee	\$35	7-1-13	Fee for flood plain determination report regarding information for existing structures or vacant property	Building and Zoning
Fee	\$70	7-1-13	Fee for flood plain determination report regarding improvement to existing structures	Building and Zoning
Fee	\$100	7-1-13	Fee for flood plain determination report regarding new construction or development (building permit)	Building and Zoning
Fine	Not less than \$10 nor greater than \$1,000 for each offense	7-1-15(A)2	Fine for violating any provision of Title 7, Chapter 1 Flood Control	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense	8-1-3(C)	Fine for violating Title 8, Chapter 1, Section 3 Storm water Runoff	Code Enforcement
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-4	Permit application fee for any work within any public right of way	Building and Zoning
Fee	\$75.00 + costs associated with plan review and site inspection	8-1-5	Permit application fee for any work associated with the removal, resurfacing, or reconstruction of an existing or proposed private driveway	Building and Zoning
Fine	\$25.00 per day or payment of all costs for the city to correct violation	8-1-6	Fine for violating any provision of Title 8, Chapter 1 Roadway Ditches and Swales; Public Rights of way and Driveways	Code Enforcement
Fee	\$50	8-2-4	Permit fee for parades (does not apply to religious, civic or social groups of the City)	Building and Zoning
Fine	Not less than \$50 nor greater than \$500 for each offense	8-2-6	Fine for violating or failing to comply with any provisions of Title 8, Chapter 2 Parades	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-1-1(D)	Fine for any person who removes, causes the removal of, or be in the possession of any car or vehicle taken from a designated storage location without first having paid all towing, preparation and storage fees	Police
Fine	Not less than \$25 nor greater than \$500 for each offense + payment for any damage to City property	8-3-1-2(C)	Fine for violating any of the provisions of Title 8, Chapter 3, Section 1-2 Obstruction of Snow Removal	Police
Fine	50% of actual cost incurred by City for snow plowing or removal + actual cost incurred	8-3-1-3(B)	Fine for cost incurred for snow plowing or removal plus administrative costs for snow removal of any street becomes a necessary access route to reach lawfully occupied residences within a development	Code Enforcement
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-1-4	Fine for violating any of the provisions of Title 8, Chapter 3 Streets, Sidewalks and Public Ways	Code Enforcement
Fine	Not less than \$50 nor greater than \$500 for each offense + restitution	8-3-3(B)1	Fine for violating any provision of Title 8, Chapter 3, Section 3, Subsection A Damage to Streets	Code Enforcement
Fine	Full restitution to the City for all damages	8-3-3(B)2	Fine for violating any provision of Title 8, Chapter	Code Enforcement

	created		3, Section 3, Subsection A Damage to Streets	
Fine	Not less than \$25 nor greater than \$500 for each offense	8-3-4(E)	Fine for violation any provisions of Title 8, Chapter 3, Section 4 Maintenance Responsibilities of Abutting Property Owners	Code Enforcement
Fine	Cost of removal	8-3-5(C)	Fee for the cost of removal of an obstruction on a public easement which the City has determined is in violation of Title 8, Chapter 3, Section 5 Obstructing Public Easements which the property owner has failed to remove after being given thirty (30) day's notice	Code Enforcement
Fine	\$200 per day	8-4-7-12(C)1	Fine for failure to activate the system in accordance with the franchise agreement, unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)2	Fine for failure to complete system construction, in accordance with grantee's franchise, within the primary service area, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)3	Fine for failure to provide data, documents, reports or information as required in Title 8, Chapter 4 Cable Communications or the franchise agreement unless the City approved the delay	Admin
Fine	\$200 per day	8-4-7-12(C)4	Fine for failure to cooperate or provide data, documents, reports, or information in conjunction with the performance evaluation session provided for by Section 8-4-4-4 of the City Code	Admin
Fine	\$200 per day	8-4-7-12(C)5	Fine for failure to test, analyze and report on the performance of the system within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)6	Fine for failure to modify the system or provide additional service within thirty (30) days after required by the City following a performance evaluation session, unless the City approves the delay.	Admin
Fine	\$200 per day	8-4-7-12(C)7	Fine for failure to comply with construction, reconstruction, line extension, operation or maintenance standards, unless the City approves the delay	Admin
Fine	\$200 per day	8-4-7-12(C)8	Fine for failure to comply with any customer service standards, unless the City approves the delay	Admin
Fine	less than or equal to \$500	8-4-7-12(C)9	Fine for persons or commercial entities who violate any of the provisions of Title 8, Chapter 4 Cable Communications	Admin
Fee	\$6.50 per month per unit	8-5-1	Fee for use and service of the City sewerage system for dwelling units	Sewer
Fee	\$8.00 per month per unit	8-5-1	Fee for use and service of the City sewerage system for nonresidential units	Sewer
Fee	\$16.00 per month plus \$2.00 per month for each additional unit above 2 units	8-5-1	Fee for use and service of the City sewerage system for nonresidential buildings with 2 or more units	Sewer
Fee	\$50 + \$25 for each subsequent inspection	8-5-7(A)	Fee for inspection of any connection to any sanitary sewer owned or controlled by the City	Sewer
Fee	\$1,125	8-5-7(B)	Fee for a service connection to any sanitary sewer owned or controlled by the City	Sewer
Fine	Not less than \$50 nor greater than \$500 for each offense	8-5-7(I)	Fine for violating any subsections of Title 8, Chapter 5, Section 7 Sewer Service Connections	Sewer
Fine	Not less than \$50 nor greater than \$500 for each offense	8-5-9(C)	Fine for violating any provision of Title 8, Chapter 5, Section 9 Compliance with Court Decree with respect to sewers	Sewer
Fine	less than or equal to \$500	8-5-14(B)	Fine for any person who shall continue any violation beyond the time limit provided for corrections to be made per City Code section 8-5-14(A) with respect to sewers	Sewer

Fee	\$15 + Kennel Fees	9-1-4(B)1b	Fee for impoundment of animal	Police
Fine	Not less than \$75 nor greater than \$500	9-1-4(B)4	Fine for violating any provision of Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays	Police
Late Fee	Not less than \$75 nor greater than \$500	9-1-4(B)4	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 4, Subsection B Animals at Large; Strays within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	9-1-7(B)	Fine for violating any provision of Title 9, Chapter 1, Section 7 Rabies Inoculation Required	Police
Late Fee	Not less than \$75 nor greater than \$500	9-1-7(B)	Additional penalty for failure to pay fine as stipulated by Title 9, Chapter 1, Section 7 Rabies Inoculation Required within ten (10) days	Police
Fee	\$24	9-1-11(E)	Fee for first time annual animal license if purchased on or before March 31 (not required for assistance dogs or governmental police dogs)	Admin
Fee	\$48	9-1-11(E)	Fee for first time annual animal license if purchased on or after April 1	Admin
Fee	\$12	9-1-11(E)	Fee for renewal of annual animal license if purchased on or before March 31	Admin
Fee	\$24	9-1-11(E)	Fee for renewal of annual animal license if purchased on or after April 1	Admin
Fine	\$24	9-1-11(E)	Fine for violating Title 9, Chapter 1, Section 11, Subsection E License Required	Police
Fee	\$15	9-1-11(F)	Housing cost daily fee for animals at large which are impounded	Police
Fee	\$15	9-1-11(F)	Stray animal impoundment fee	Police
Fee	\$12.50	9-1-11(F)	Bordetella shot necessary to kennel animal which is impounded	Police
Fine	\$10	9-1-11(F)	Penalty for impoundment of an animal at large which is unlicensed	Police
Fee	\$66	9-1-20(B)2	Annual license fee to operate a pet shop	Admin
Fee	\$66	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 1 to 10 animals	Admin
Fee	\$132	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 11 to 25 animals	Admin
Fee	\$198	9-1-20(B)2	Annual license fee to operate a kennel with a capacity of 26 or more animals	Admin
Fine	Not less than \$100 nor greater than \$500 for each offense	9-1-21	Fine for violating any provision of Title 9, Chapter 1 Animal Control	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-1(I)	Fine for any person convicted of disorderly conduct	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-2	Fine for violating the provisions of Title 9, Chapter 2, Section 2 Inciting Riots	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-3(F)	Fine for violating any provision of Title 9, Chapter 2, Section 3 Drinking in Public	Police
Fine	Not less than \$50 nor greater than \$500 for each offense	9-2-4(A)	Fine for any person who willfully defaces, mars, injures, destroys or removes any vault, tomb, monument, gravestone, memorial of the dead, church, synagogue, or any other structure constituting a place of worship of any religion, sect, or group of any part of any contents thereof, or any fence, tree, shrub or plant appurtenant (Defacing and Injuring Houses of Worship and Cemeteries)	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-4(B)	Fine for any person who cuts, injures, marks, or defaces any public building, sewer, water pipe, hydrant or other City property, or any tree, grass, shrub or walk in any public way or public park (Damage to Public Property)	Police
Fine	Not greater than \$50	9-2-5	Fine for any person who shall disquiet or disturb any congregation or assembly met for religious worship by making a noise, or by rude and indecent behavior or profane discourse within the place of worship, or so near to the same as to disturb the order and solemnity of the meeting	Police

			(Disturbing Places of Worship)	
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-7(C)2	Fine for committing Vandalism as stated in Title 9, Chapter 2, Section 7, Subsection 8 Vandalism Offenses	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-8(D)	Fine for conviction of any violation of the provisions of Title 9, Chapter 2, Section 8 Parental Responsibility	Police
Fine	Not less than \$50	9-2-9(E)	Fine for violating a provision of Title 9, Chapter 2, Section 9 Curfew Hours for Minors	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-2-10(G)	Fine for violating the provisions of Title 9, Chapter 2, Section 10 Firearms	Police
Fine	\$250 + \$250 if not paid within 10 days	9-2-11(F)	Fine for violating any provision of Title 9, Chapter 2, Section 11 Possession of Cannabis	Police
Fine	\$750	9-2-12(D)	Fine for violating any provision of Title 9, Chapter 2, Section 12 Drug Paraphernalia	Police
Fine	\$100 for 1st offense; \$500 for the 2nd offense	9-2-13(I)	Fine for violating any provision of Title 9, Chapter 2, Section 13 Possession or Purchase of Tobacco, Tobacco Accessories or Smoking Herbs by Minors	Police
Fine	Not less than \$25 nor greater than \$500 for each offense	9-3-3(A)1a	Fine for the maintenance or operation of an alarm system without an alarm user permit or after an alarm user permit has been revoked pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fee	\$50	9-3-3(C)1	Fee for alarm user permit for the first calendar year	Admin
Fee	\$40	9-3-3(C)2	Fee for annual renewal of alarm user permit on or before March 31 of the new calendar year	Admin
Fee	\$80	9-3-3(C)2	Fee for annual renewal of alarm user permit on or after April 1 of the new calendar year	Admin
Fee	\$125 per occurrence	9-3-4(A)1	Fee for four (4) or more alarm occurrences in one calendar year	Police
Fee	\$50 + all past due service charges if applicable	9-3-5(C)	Fee for reinstatement of a revoked alarm user permit pursuant to Title 9, Chapter 3, Section 5 Revocation of Alarm User Permit	Police
Fine	Not greater than \$750	9-4-4(D)	Fine for any violation under Title 9, Chapter 4 Administrative Adjudication	Police
Fine	Not greater than \$250	9-4-6(B)	Fine for violation of any provision of Title 10 Motor Vehicles And Traffic, or any compliance violation, or violation of any other city ordinance regulating the standing, parking or condition of motor vehicles, other than handicapped parking	Police
Fine	Not greater than \$200	9-4-6(C)	Fine for violation of any city ordinance regulating handicapped parking	Police
Fine	\$150	9-4-7(H)	Fine for immobilization of a vehicle	Police
Fine	Not greater than \$500	9-4-7(H)	Fine for impoundment and towing of a vehicle	Police
Fee	\$70	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$105	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after April 1	Admin
Fee	\$140	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Late fee if purchased after June 1	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for passenger vehicles (including but not limited to motor cars) Partial year prorated fee October 1 - December 31	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Base Fee if Purchased January 1 - March 31	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for other motorized	Admin

			vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after April 1.	
Fee	\$70	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Late fee if purchased after June 1.	Admin
Fee	\$17.50	10-1-7(A)	Fee for annual vehicle license for other motorized vehicles (including, but not limited to, motorcycles and motor scooters) Partial year prorated fee October 1 - December 31.	Admin
Fee	\$25	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$35	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after April 1.	Admin
Fee	\$50	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Late fee if purchased after June 1.	Admin
Fee	\$12.50	10-1-7(A)	Fee for annual vehicle license for antique vehicles and recreational vehicles (must have state issued antique or recreational vehicle license plate) Partial year prorated fee October 1 - December 31.	Admin
Fee	\$30	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after April 1.	Admin
Fee	\$60	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Late fee if purchased after June 1.	Admin
Fee	\$15	10-1-7(A)	Fee for annual vehicle license for senior citizens. Must be 65 years of age or older (only 1 vehicle license issued at lower rate to same household) Partial year prorated fee October 1 - December 31.	Admin
Fee	\$30	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after April 1.	Admin
Fee	\$60	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Late fee if purchased after June 1.	Admin
Fee	\$15	10-1-7(A)	Fee for annual vehicle license for disabled. Only 1 vehicle license issued at lower rate to same household (must have state issued disability license plate) Partial year prorated fee October 1 - December 31.	Admin
Fee	\$90	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Base Fee if Purchased January 1 - March 31.	Admin

Fee	\$135	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after April 1.	Admin
Fee	\$180	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Late fee if purchased after June 1.	Admin
Fee	\$45	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class B 8,000 pounds or less. Partial year prorated fee October 1 - December 31.	Admin
Fee	\$130	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$195	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after April 1.	Admin
Fee	\$260	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Late fee if purchased after June 1.	Admin
Fee	\$65	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class D 8,001 pounds to 12,000 pounds. Partial year prorated fee October 1 - December 31.	Admin
Fee	\$170	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$255	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after April 1.	Admin
Fee	\$340	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Late fee if purchased after June 1.	Admin
Fee	\$85	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class F 12,001 pounds to 16,000 pounds. Partial year prorated fee October 1 - December 31.	Admin
Fee	\$210	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Base Fee if Purchased January 1 - March 31.	Admin
Fee	\$315	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after April 1.	Admin
Fee	\$420	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Late fee if purchased after June 1.	Admin
Fee	\$105	10-1-7(A)	Fee for annual vehicle license for commercial vehicle class H 16,001 pounds and over. Partial year prorated fee October 1 - December 31.	Admin
Fee	\$10	10-1-7(A)	Fee for transfer of annual vehicle license	Admin
Fee	\$10	10-1-7(A)	Fee for duplicate annual vehicle license	Admin
Fine	Not greater than \$200	10-1-1.5	Fine for violating any of the provisions of Title 10, Chapter 1 Vehicle Licenses	Police
Fine	Not less than \$75	10-4-1(A)	Fine for any driver of a vehicle who disobeys the instructions of an official traffic device unless otherwise directed by a police officer	Police
Late Fee	\$75	10-4-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 4, Section 1(A) Traffic-Control Devices within ten (10) days	Police
Fine	Not less than \$100 nor greater than \$500	10-5-3(C)	Fine for every person who is convicted of a violation of Title 10, Chapter 5, Section 3 Driving Under the Influence	Police
Fine	Not less than \$25 nor greater than \$500	10-5-4(B)	Fine for every person convicted of reckless driving (first conviction)	Police
Fine	Not less than \$100 nor greater than \$500	10-5-4(B)	Fine for every person convicted of reckless driving (second or subsequent conviction)	Police
Fine	Not less than \$100 nor greater than \$500	10-5-5	Fine upon conviction for any person who, as an operator of a motor vehicle, is a participant in	Police

			drag racing	
Fine	\$75	10-5-6(B)	Fine for any person convicted of negligent driving	Police
Late Fee	\$75	10-5-6(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 5, Section 6(B) Negligent Driving within ten (10) days	Police
Fine	Not greater than \$500	10-7-20	Fine for failure to dispose of any inoperable motor vehicle upon receipt of a notice from the City	Code Enforcement
Fine	Not less than \$75 nor greater than \$500	10-7-42(C)	Fine for violating any provision of Title 10, Chapter 7, Section 42 Skateboards Prohibited	Police
Late Fee	Not less than \$75 nor greater than \$500	10-7-42(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 42 Skateboards Prohibited within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-7-43(C)	Fine for violating any provision of Title 10, Chapter 7, Section 43 Loitering	Police
Late Fee	Not less than \$75 nor greater than \$500	10-7-43(C)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 7, Section 43 Loitering within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(A)	Fine for any vehicle standing in an intersection, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(A)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(A) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(B)	Fine for any vehicle standing in a crosswalk, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(B)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(B) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(E)	Fine for any vehicle standing within thirty feet (30') of a traffic signal on the approaching side, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(E)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(E) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-1(J)	Fine for any vehicle standing either alongside or opposite any street excavation or obstruction when such parking would obstruct traffic, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-1(J)	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 1(J) No Parking Places within ten (10) days	Police
Fine	Not less than \$75 nor greater than \$500	10-8-5	Fine for any person who parks a vehicle between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. of any day on any street, except for emergency purposes. In all of the district, it shall be unlawful for any person to park a vehicle weighing in excess of eight thousand (8,000) pounds on any street for a period of time longer than thirty (30) minutes between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. for any day except for emergency purposes	Police
Late Fee	Not less than \$75 nor greater than \$500	10-8-5	Additional penalty for failure to pay fine as stipulated by Title 10, Chapter 8, Section 5 All Night Parking within ten (10) days	Police
Fine	Not greater than \$200	10-8-7-17	Fine for any person violating any provisions of Title 10, Chapter 8, Section 7 Abandoned, Lost, Stolen, Hazardous Unclaimed Vehicles	Police

Fine	Not less than \$10 nor greater than \$500	10-8-8	Fine for any person violating any provision of Title 10, Chapter 8, Section 8 Willow Woods Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-9	Fine for any person violating any provision of Title 10, Chapter 8, Section 9 Willow Heights Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-10	Fine for any person violating any provision of Title 10, Chapter 8, Section 10 Rob Roy Country Club Village Condominium Complex Parking Regulations	Police
Fine	Not less than \$10 nor greater than \$500	10-8-11(C)	Fine for any person violating any provision of Title 10, Chapter 8, Section 11 Wimbledon Lake Estates Residential Development Parking Regulations	Police
Fee	\$1.75	10-8-12(A)1	Fee for parking for twelve (12) hour period, or part thereof, at the Metra Commuter Station	Admin
Fine	\$75 if paid within ten (10) days and \$150 if more than ten (10) days from the date of the violation	10-8-12(E)4	Fine for failure to pay required Metra Commuter Station parking fee as stipulated in Title 10, Chapter 8, Section 12 Metra Commuter Station Regulations	Police
Fee	\$30	10-8-12(F)3	Fee for monthly "daily" parking permit which allows parking every business day for a designated month at the Metra Commuter Station	Admin
Fee	\$3.50	10-8-12(F)4	Fee for daily "overnight" parking permit which allows twenty four (24) hour parking at the Metra Commuter Station	Admin
Fine	Not less than \$10 nor greater than \$500	10-12-3	Fine for violating any provision of Title 10 Motor Vehicles and Traffic	Police
Fee	\$100	10-13-3(A)	Fee for the costs of the City related to the impoundment of motorized skateboards before the impounded motorized skateboard is returned to its owner	Police
Fine	\$25	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid within 0-10 days of the time of the violation	Police
Fine	\$50	10-13-4	Fine to avoid prosecution for violating any provision of Title 10, Chapter 13 Motorized Skateboards if paid after ten (10) days of the time of the violation	Police
Fine	\$100	10-14-7(A)	Fine for violating an automated traffic law enforcement system as stipulated in Title 10, Chapter 14 Automated Traffic Law Enforcement System	Police
Fine	\$100	10-14-7(A)	Additional fine for failing to pay fine as stipulated in Title 10, Chapter 15, Section 7(A) in a timely manner	Police
Fine	Not greater than \$150	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (1st time violation)	Police
Fine	Not greater than \$500	10-14-7(B)	Fine for violating any provisions regarding approaching, overtaking and passing a school bus through an automated traffic law enforcement system (2nd or subsequent violation)	Police
Late Fee	\$100	10-14-7(B)	Late fee for failure to pay the original penalty as stipulated in Title 10, Chapter 14, Section 7 in a timely manner	Police
Fee	\$500	10-15-1(A)1	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)2	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15,	Police

			Section 1 Violations Authorizing impoundment	
Fee	\$500	10-15-1(A)3	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)4	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)5	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)6	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)7	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)8	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)9	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)10	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)11	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fee	\$500	10-15-1(A)12	Administrative, towing and storage Fee for the operation or use of a motor vehicle in connection with violations as set forth in Title 10, Chapter 15, Section 1 Violations Authorizing Impoundment	Police
Fine	\$100	11-2-2	Fee for registration as a telecommunications carrier or provider	Admin
Fee	\$1,500 or 2% of estimated cost of the applicant's proposed telecommunications facilities	11-6-2(A)	Fee for an applicant for a license or franchise pursuant to Title 11, Chapters 3 and 4 Telecommunications Franchise and Cable Franchise	Admin
Fee	\$0.50 per linear foot	11-6-4(A)	Fee per linear foot for each inch in diameter of aerial transmission lines for cable or telecommunications franchise licensees	Admin
Fee	\$0.61 per linear foot	11-6-4(B)	Fee per linear foot for underground transmission lines or conduit of four inches (4") or less in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.00 per linear foot	11-6-4(C)	Fee per linear foot for underground transmission lines or conduit over four inches (4"), but less than eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	\$1.50 per linear foot	11-6-4(D)	Fee per linear foot for underground transmission lines or conduits over eight inches (8") in diameter for cable or telecommunications franchise licensees	Admin
Fee	1.5% of estimated cost	11-6-6	Fee using the estimated cost of construction for a construction permit to construct telecommunications facilities	Building and Zoning

Fee	\$0.38 per access line	11-6-7	Fee per access line which serves as reimbursement for the City's cost in connection with reviewing, inspecting and supervising the use and occupancy of the public right of ways on behalf of the public and existing and future uses unless otherwise agreed in an agreement	Building and Zoning
Fee	5% of gross revenues	11-6-8	Franchise fee for each cable television grantee	Admin
Fee	2% over prime APR	11-6-11	Interest rate in the event that any fees or recomputed amount is not paid on or before the applicable dates as specified	Admin
Fee	5% of gross revenues	11-10-2(B)	Fee for cable / video service providers	Admin
Fee	1% of gross revenues	11-10-3(B)	Fee for PEG Access support	Admin
Fine	Not greater than \$750	11-11-3	Fine for each day of any material breach of the Cable and Video Protection Law by cable or video providers in addition to the penalties provided in the law	Admin
Fine	Not greater than \$25,000	11-11-3	Fine for each occurrence of a material breach of a cable or video customer in addition to the penalties provided in the Cable and Video Protection Law	Admin

Section 2. That the City Clerk of the City of Prospect Heights be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

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

PASSED and APPROVED this ____ day of _____, 2016.

ATTEST:

Nicholas J. Helmer, Mayor

City Clerk

1st Ward Alderman - Lora Messer _____

2nd Ward Alderman - Larry Rosenthal _____

3rd Ward Alderman - Scott Williamson _____

4th Ward Alderman - Patrick Ludvigsen _____

5th Ward Alderman - Office Vacant _____

Published in pamphlet form: _____, 2016



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

10B

MEMORANDUM

Date: June 6, 2016

To: Mayor Helmer and City Council

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

Subject: ZBA Case No. 16-10 V – Variation to Reduce Side Yard Setback to construct a driveway within the 5' required Set Back at 105 Coldren Drive

Issue: Dominic Amoroso, owner of the subject property is seeking a variation to Section 5-8-2 E2A of the City of Prospect Heights Zoning Code to allow the reduction of the required setback from 5' to 1' in the required side yard for the construction of a driveway extension to park his work truck.

Background: The PZBA held a public hearing on May 28, 2016. Testimony was provided indicating the legal non-conforming condition of the property. The neighbor to the north supports the addition, but wants to ensure that storm water is controlled on the subject property. The owner stated that he would design the driveway to keep water on his property. The PZBA voted unanimously to recommend approval of the variation.

In 1980 the City issued a building permit to a previous owner to add the attached garage onto the existing home with a 9.79' side yard setback. Thus the property is legal-nonconforming as it does not meet the current 15' side yard setback. The proposed driveway is 8' wide and will be designed to drain surface storm water away from the neighbor's property.

Applicants have requested a waiver of first reading and staff concurs.

Recommendation: Approve the waiver of first reading and Approve Ordinance No. O-16-22 Granting Certain Variations.

ORDINANCE NO. O-16-20

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
105 COLDREN DRIVE, PROSPECT HEIGHTS, ILLINOIS**

WHEREAS, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 105 Coldren Drive, prescribe that the driveway maintain a 5' side yard setback from the property line, and

WHEREAS, the owner of the Property has submitted for consideration of a variation to allow a 4' reduction in the side yard setback from 5' to 1' for an addition of a 8' wide driveway along the north side of family residence which has a legal non-conforming side yard per Section 5-8-2 E2A of the City of Prospect Heights Zoning Code on the property commonly known as 105 Coldren Drive, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on May 26, 2016 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved and has made the necessary finding therefore; and

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

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

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

Section 2. The Requested Variation is hereby granted.

Section 3. That this variation is conditioned upon applicant's construction of the driveway to keep storm water drainage on the property substantially in accordance with the approved plans and keep documents submitted at the public hearing on this matter and with applicable codes.

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

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

PASSED AND APPROVED this 13th of June, 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

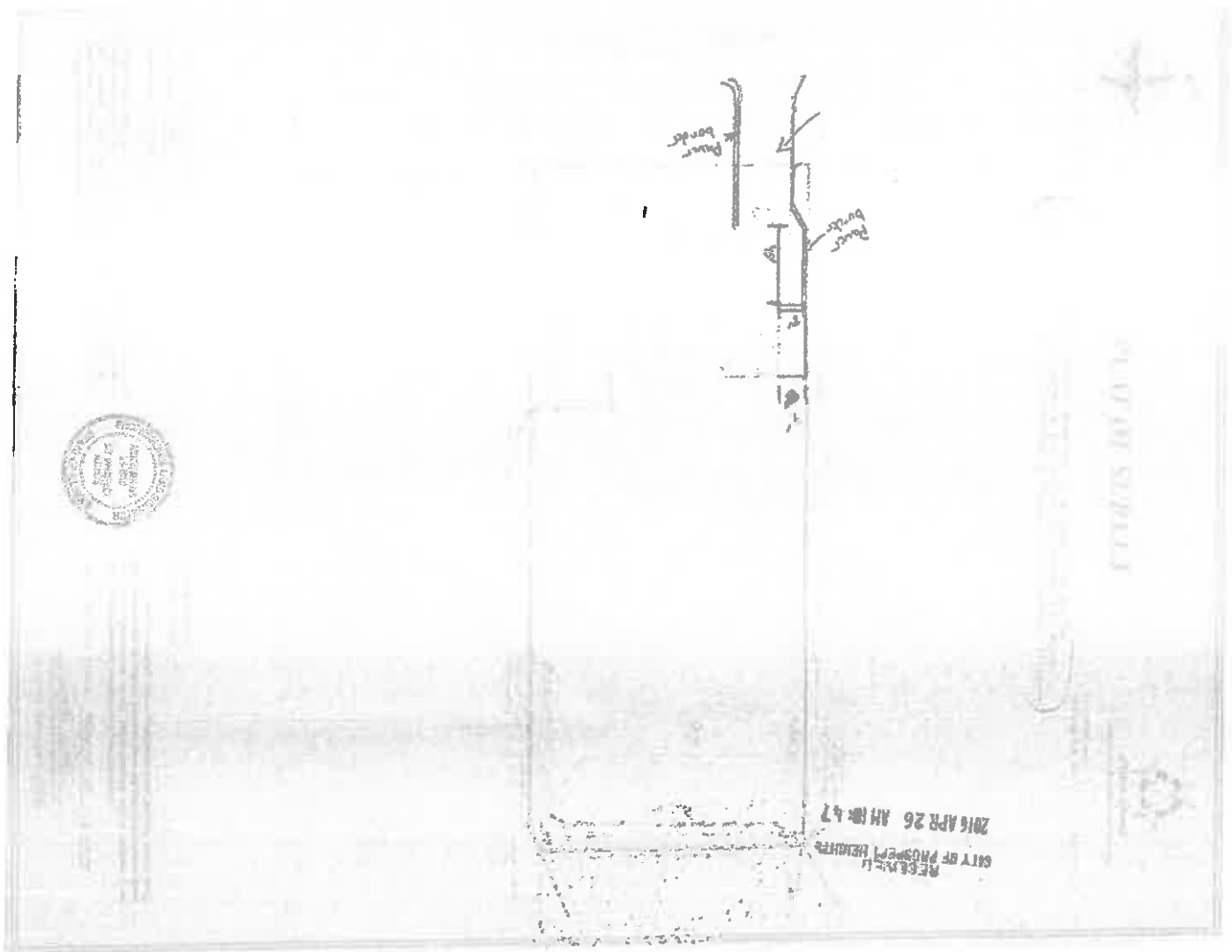
Published in pamphlet form: June 13, 2016

Exhibit A

Legal Description of 105 Coldren Drive, Prospect Heights, IL

**LOT 97 IN FEUERBORN'S BONNIE BROOK SUBDIVISION NUMBER 2, A
SUBDIVISION OF THE SOUTH 60 ACRES OF THE SOUTHEAST ¼ OF SECTION
23, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.**

PIN #03-23-402-006-0000



ORDINANCE NO. 21

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE CITY CODE RELATED TO TITLE 1 CITY COUNCIL AS IT RELATES TO CITY ADMINISTRATOR POWERS AND DUTIES RELATED TO PURCHASING POLICIES

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: Title 1, Chapter 6, Section 7 I: City Administrator Powers and Duties is hereby amended as follows:

Purchase all materials, supplies and equipment for which funds are provided in the budget, ~~but he/she may not purchase any single item or contract which exceeds any budget appropriation approved amount until the city council has increased the appropriation; provided, that for a purchase above the amount of ten thousand dollars (\$10,000.00) except for items or contracts over twenty thousand (\$20,000.00) which shall require city council approval or rejection.~~ He may issue rules and regulations governing requisitions and the transaction of the business of purchasing between himself as purchasing agent and the heads of departments, officers and employees of the city. In case of circumstances creating an emergency, the city administrator may, without the prior consent of the city council, award contracts and make purchases for the purpose of meeting said emergency; but he shall properly file with the city council a report of such emergency and the necessity of such action, together with an itemized account of all such expenditures. (Ord. 0-14-27, 11-24-2014)

This ordinance shall be in full force and effect upon its passage, approval. And publication in pamphlet form and posting as prescribed by law.

AYES:

NAYS:

ABSENT:

PASSED this _____ day of _____, 2016.

APPROVED this _____ day of _____, 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams

Published in pamphlet form _____, 2016



To: Mayor and City Council Members

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

Subject: An Ordinance Amending the Number of Class A Liquor Licenses

Date: June 22, 2016

Purpose: This ordinance increases the number of C-1 liquor licenses from the City's current number of six (6) to seven (7), to accommodate a request from Lakhani Hospitality for the newly remodeled Ramada Hotel and Village Inn restaurant.

Background: The City currently has six (6) Class A liquor licenses which are all being utilized. Lakhani Hospitality has been working since the end of 2015 to rehabilitate the vacant Fair Bridge Hotel at 1090 S. Milwaukee Road. As part of the rehabilitation project the Lakhani group is reestablishing the banquet facility, bar and restaurant. Lakhani Hospitality will be operating these establishments as a full service hotel. To operate the establishment as envisioned, Lakhani Hospitality requires a liquor license and has requested the City increase its number of Class A liquor licenses from six (6) to seven (7).

ORDINANCE NO. O-16-22

AN ORDINANCE AMENDING THE NUMBER OF CLASS A LIQUOR LICENSES

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

SECTION ONE: That Title 2, Chapter 3, Section 9, "Licenses: Classes, Fees, Limitations on Number and Hours of Operation," of the Prospect Heights City Code, as amended, is hereby further amended to increase the number of licenses available as follows:

Class Of License	Annual Fee	Limitation On Number	Monday Through Thursday	Friday	Saturday	Sunday
A	\$3,300.00	7	8:00 A.M. to 2:00 A.M. following	8:00 A.M. to 3:00 A.M. Saturday	8:00 A.M. to 3:00 A.M. Sunday	12:00 noon to 2:00 A.M. following

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

AYES:

NAYS:

ABSENT:

PASSED this _____ day of _____, 2016.

APPROVED this _____ day of _____, 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

Published in pamphlet form _____, 2016.

APPROVAL OF WARRANTS

13A

6/27/2016 COUNCIL MEETING		
<u>Checks</u>		
General Fund	\$	78,826.49
MFT Fund		268.00
Palatine/Milwaukee TIF		
Tourism District		29.96
Development Fund		
DEA Fund		
Solid Waste Fund		27,394.19
S S Area #1		
S S Area #2		
S S Area #3		
S S Area #4		
S S Area #5		334.51
S S Area #8 - Levee Wall #37		79.53
S S Area-Constr#6(Water Main)		
S S Area-Debt#6		
Road Construction		
Road Construction Debt		
Water Fund		29,683.62
Parking Fund		503.21
Sanitary Sewer Fund		3,170.00
Road/Building Bond Escrow		2,395.00
Police Pension		
	TOTAL	\$ 142,684.51
<u>Wire Payments</u>		
6/10/2016 PAYROLL POSTING		133,297.27
6/17/2016 POLICE PENSION PAYMENT		32,270.79
6/15/2016 BOND PAYMENTS		236,236.25
Total Warrant	\$	544,488.82

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	78,826.49	30,899.44	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	268.00	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	29.96	.00	
SOLID WASTE DISPOSAL FUND			
Total SOLID WASTE DISPOSAL FUND:	27,394.19	.00	
SSA #5			
Total SSA #5:	334.51	.00	
SSA #8			
Total SSA #8:	79.53	.00	
WATER FUND			
Total WATER FUND:	29,683.62	20,351.83	
PARKING FUND			
Total PARKING FUND:	503.21	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	3,170.00	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	2,395.00	.00	
Grand Totals:	142,684.51	51,251.27	

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
121 ELEVATOR INCORPORATE	2263	CH ELEVATOR REPAIR	06/03/2016	01-350-5104	216.00	216.00	06/15/2016
Total 121 ELEVATOR INCORPORATED:					216.00	216.00	
AFLAC	781446	P/R WITHHOLDING	06/14/2016	01-000-2031	201.02	.00	
Total AFLAC:					201.02	.00	
APPLIED CONCEPTS INC	290110	PD EQUIP MAINT	06/10/2016	01-365-5981	2,800.00	.00	
Total APPLIED CONCEPTS INC:					2,800.00	.00	
ARAMARK UNIFORM SERVICES	05/31/2016	PW UNIFORMS	05/31/2016	01-350-5104	132.74	132.74	06/15/2016
ARAMARK UNIFORM SERVICES	05/31/2016	PW OPERATING SUPPLIES	05/31/2016	01-350-5710	447.52	447.52	06/15/2016
Total ARAMARK UNIFORM SERVICES:					580.26	580.26	
ARLINGTON HEIGHTS FORD	C87524	VEH MTC	06/01/2016	01-350-5020	185.38	.00	
Total ARLINGTON HEIGHTS FORD:					185.38	.00	
AT&T	847398608006/	PD FAX #3493	06/10/2016	01-320-5410	38.41	.00	
AT&T	847398616006/	CH ALARM LINES #5533	06/10/2016	01-320-5410	125.91	.00	
AT&T	847465118006/	PD SUBSTATION RING DOWN #	06/10/2016	01-320-5410	38.41	.00	
Total AT&T:					202.73	.00	
AT&T LONG DISTANCE	06/04/2016	LONG DISTANCE STATEMENT	06/04/2016	01-320-5410	44.78	44.78	06/15/2016
Total AT&T LONG DISTANCE:					44.78	44.78	
BITTNER CONSTRUCTION CO.	14-374	BUILDING BOND REFUND	10/24/2014	72-000-2310	2,395.00	.00	
Total BITTNER CONSTRUCTION CO.:					2,395.00	.00	
CHICAGO METRO AGENCY FO	FY2017-209	FY 2017 LOCAL CONTRIBUTION	06/10/2016	01-320-5310	614.70	.00	
Total CHICAGO METRO AGENCY FOR PLANNING:					614.70	.00	
CLARKE AQUATIC SERVICES, I	3224913	HILLCREST LAKE STUDY	04/29/2016	01-330-5100	3,850.00	.00	
Total CLARKE AQUATIC SERVICES, INC.:					3,850.00	.00	
COMCAST	06/13-07/12/16	PW SERVICE #8066	06/06/2016	01-320-5410	239.85	.00	
COMCAST	06/22-07/21	CH SVC #0510	06/15/2016	01-320-5410	254.85	.00	
Total COMCAST:					494.70	.00	
COMED I	05/12/2016-06/	IRIGATION SYSTEM-604 MILWA	06/14/2016	13-300-5108	29.96	.00	
COMED I	5/11/16-6/10/1	11 E CAMP MCDONALD SERVIC	06/10/2016	01-320-5410	33.12	33.12	06/15/2016
COMED I	5/12/16-6/14/1	WATER 1823083040	06/14/2016	51-300-5410	30.03	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total COMED I:					93.11	33.12	
CONSERV FS INC.	102002214	GASOLINE	06/08/2016	01-350-5751	2,681.90	.00	
Total CONSERV FS INC.:					2,681.90	.00	
CONSTELLATION NEWENERGY	0033076099	STRTS #0924068002	06/09/2016	01-350-5411	150.72	.00	
CONSTELLATION NEWENERGY	0033076843	WTR #0179716002	06/09/2016	51-300-5410	1,224.05	.00	
CONSTELLATION NEWENERGY	0033175821	SSA#8 #0122149053	06/14/2016	28-300-5100	79.53	.00	
CONSTELLATION NEWENERGY	0033176402	SSA#5 #2048011018	06/14/2016	25-300-5050	29.49	.00	
CONSTELLATION NEWENERGY	0033176450	STRTS #4395721010	06/14/2016	01-350-5411	37.85	.00	
CONSTELLATION NEWENERGY	0033176452	METRA #2443144010	06/14/2016	52-300-5410	103.32	.00	
CONSTELLATION NEWENERGY	0033176523	METRA #4311102006	06/14/2016	52-300-5410	243.63	.00	
CONSTELLATION NEWENERGY	0033176614	METRA #4311103003	06/14/2016	52-300-5410	156.26	.00	
CONSTELLATION NEWENERGY	0033253090	SSA#5 #3963129118	06/17/2016	25-300-5050	305.02	.00	
Total CONSTELLATION NEWENERGY INC.:					2,329.87	.00	
CROWN TROPHY	4776	POLICE AWARDS	06/10/2016	01-360-5710	150.00	150.00	06/15/2016
Total CROWN TROPHY:					150.00	150.00	
CUTLER WORK WEAR INC.	82857 & 82858	SAFETY BOOTS - SUMMER HEL	05/23/2016	01-350-7023	287.92	.00	
Total CUTLER WORK WEAR INC.:					287.92	.00	
DE LAGE LANDEN FINANCIAL S	50485755	CH COPIER	06/11/2016	01-320-5220	1,101.50	1,101.50	06/15/2016
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					1,101.50	1,101.50	
DEKIND COMPUTER CONSULT	19514	3/2016 MONTHLY BACKUP SUB	02/05/2016	01-320-5130	650.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					650.00	.00	
FRIES AUTOMOTIVE SERVICES	05/31/16	GASOLINE	05/31/2016	01-360-5751	120.17	120.17	06/15/2016
Total FRIES AUTOMOTIVE SERVICES:					120.17	120.17	
GEORGE P BRITT II	061516	REFUND OF TICKET - WRONG	06/15/2016	01-380-5970	225.00	225.00	06/15/2016
Total GEORGE P BRITT II:					225.00	225.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	GENERAL ENGINEERING	06/15/2016	01-340-5110	691.70	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	702 N ELMHURST RD	06/15/2016	01-340-5111	67.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	LOT GRADING REVIEWS & VISI	06/15/2016	01-330-5110	67.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	LOT GRADING REVIEWS & VISI	06/15/2016	01-340-5111	536.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	CRS UPDATE	06/15/2016	01-350-5100	67.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ROADS GENERAL PROJECTS	06/15/2016	01-330-5100	67.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ROADS GENERAL PROJECTS	06/15/2016	01-340-5110	603.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	DRAINAGE IMPROVEMENTS	06/15/2016	01-550-7053	335.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	DRAINAGE IMPROVEMENTS	06/15/2016	01-550-7053	603.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	SALT DOME	06/15/2016	01-550-7011	699.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	GIS UPDATES	06/15/2016	01-350-5100	293.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	NPDES MS4	06/15/2016	01-350-5100	280.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	MWRD WILLOW RD DRAINAGE	06/15/2016	11-500-7051	268.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	HILLCREST LAKE STUDY	06/15/2016	01-330-5100	67.00	.00	
GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ELAINE CIRCLE STORM SEWE	06/15/2016	53-300-5050	3,170.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total GEWALT HAMILTON ASSOCIATES INC.:					7,813.70	.00	
GIOVANNI DUGO	7085200	REFUND OF SEWER PAYMENT	06/15/2016	01-380-5970	39.00	39.00	06/15/2016
Total GIOVANNI DUGO:					39.00	39.00	
HACH COMPANY	9884231 & 988	WATER TESTING CHEMICALS	04/15/2016	51-300-5750	362.49	.00	
Total HACH COMPANY:					362.49	.00	
HD SUPPLY WATERWORKS LT	F587994	CLAMP FOR WATER MAIN BRE	06/06/2016	51-300-5050	2,429.80	.00	
Total HD SUPPLY WATERWORKS LTD:					2,429.80	.00	
HMO ILLINOIS	7/1/16-8/1/16	HMO HEALTH INSURANCE	06/16/2016	01-320-4100	709.42	.00	
HMO ILLINOIS	7/1/16-8/1/16	HMO HEALTH INSURANCE	06/16/2016	01-360-4100	8,259.58	.00	
Total HMO ILLINOIS:					8,969.00	.00	
IL RURAL WATER ASSOCIATIO	19009	SUPPORTING MEMBERSHIP	05/17/2016	51-300-5310	437.75	.00	
Total IL RURAL WATER ASSOCIATION:					437.75	.00	
ILLINOIS DEPARTMENT OF RE	SAVAS	GARNISHMENT OF WAGES	06/22/2016	01-000-2040	289.07	.00	
Total ILLINOIS DEPARTMENT OF REVENUE:					289.07	.00	
ILLINOIS STATE POLICE	5/31/2016	LIQUOR LICENSE BACKGROUN	05/31/2016	01-320-5100	44.50	.00	
Total ILLINOIS STATE POLICE:					44.50	.00	
ILLINOIS-AMERICAN WATER C	05/03/16-06/01	WTR 1025-210004321674	06/07/2016	51-300-5412	20,351.83	20,351.83	06/15/2016
Total ILLINOIS-AMERICAN WATER CO.:					20,351.83	20,351.83	
IMPACT NETWORKING LLC	673440	CH COPIER SUPPLIES	06/20/2016	01-320-5700	19.50	.00	
Total IMPACT NETWORKING LLC:					19.50	.00	
INTL SOC OF ARBORICULTURE	061516	ISA MEMBERSHIP RENEWAL	06/15/2016	01-350-5310	175.00	175.00	06/15/2016
Total INTL SOC OF ARBORICULTURE:					175.00	175.00	
KEN ANDERSON	6/10/16	OUT OF SERVICE SIGNS	06/10/2016	01-360-5610	19.95	.00	
Total KEN ANDERSON:					19.95	.00	
LOGSDON OFFICE SUPPLY	0973698-001	CH OFFICE SUPPLIES	06/15/2016	01-320-5700	23.40	.00	
LOGSDON OFFICE SUPPLY	0973910-001	CH OFFICE SUPPLIES	06/16/2016	01-320-5700	96.00	.00	
LOGSDON OFFICE SUPPLY	0974112-001	CH OFFICE SUPPLIES	06/20/2016	01-320-5700	77.62	.00	
Total LOGSDON OFFICE SUPPLY:					197.02	.00	
MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	01-320-4110	35.24	.00	
MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	01-340-4110	31.23	.00	
MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	01-350-4110	41.20	.00	
MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	01-360-4110	217.98	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	51-300-4110	11.71	.00	
Total MADISON NATIONAL LIFE:					337.36	.00	
METROPOLITAN INDUSTRIES I	0000310901	BOOSTER PUMP #1	05/31/2016	51-300-5050	3,980.00	.00	
Total METROPOLITAN INDUSTRIES INC:					3,980.00	.00	
MILORAD DERMAN	06/15/16	UNIFORM ALLOWANCE	06/15/2016	01-360-5741	95.61	.00	
Total MILORAD DERMAN:					95.61	.00	
MPC COMMUNICATIONS & LIG	16-1176	VEHICLE MTC	06/15/2016	01-365-5981	260.50	.00	
MPC COMMUNICATIONS & LIG	16-1180	SQUAD CAR MAINTENANCE	06/20/2016	01-360-5610	202.50	.00	
Total MPC COMMUNICATIONS & LIGHTING INC:					463.00	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	01-370-4101	110.00	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	01-370-4101	550.00	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	01-320-4100	316.50	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	01-340-4100	122.50	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	01-360-4100	3,244.50	.00	
N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	51-300-4100	102.50	.00	
Total N SUB EMPL DENTAL BENEFIT COOP:					4,226.00	.00	
NICHOLAS J. HELMER	5/20/16	MILEAGE FOR MEETING	05/20/2016	01-310-5300	35.03	.00	
Total NICHOLAS J. HELMER:					35.03	.00	
NORTHWEST POLICE ACADEM	2/11/16 SEMIN	PD TRAINING SEMINAR	02/12/2016	01-360-5330	100.00	.00	
NORTHWEST POLICE ACADEM	3/10/16 SEMIN	PD TRAINING SEMINAR	03/14/2016	01-360-5330	50.00	.00	
NORTHWEST POLICE ACADEM	4/14/16 SEMIN	PD TRAINING SEMINAR	04/18/2016	01-360-5330	50.00	.00	
Total NORTHWEST POLICE ACADEMY:					200.00	.00	
OMNI YOUTH SERVICES INC.	01COPH17	VOCA GRANT EXPENSE	06/15/2016	01-390-5910	6,673.67	.00	
Total OMNI YOUTH SERVICES INC.:					6,673.67	.00	
PERSONNEL STRATEGIES LLC	06/2016	PRE-EMPLOYMENT PSYCHOLO	06/18/2016	01-360-5100	2,000.00	.00	
Total PERSONNEL STRATEGIES LLC:					2,000.00	.00	
PETCO ANIMAL SUPPLIES, INC.	OA068244	FOOD FOR K9	06/02/2016	01-360-5141	107.98	.00	
Total PETCO ANIMAL SUPPLIES, INC.:					107.98	.00	
PETTY CASH PD	4/12/16-6/15/1	WINDOW WASHING	06/15/2016	01-350-5104	78.00	.00	
PETTY CASH PD	4/12/16-6/15/1	PRISONER CARE/SUPPLIES	06/15/2016	01-360-5140	18.00	.00	
PETTY CASH PD	4/12/16-6/15/1	POSTAGE	06/15/2016	01-360-5200	2.45	.00	
PETTY CASH PD	4/12/16-6/15/1	LERMI DUES	06/15/2016	01-360-5310	25.00	.00	
PETTY CASH PD	4/12/16-6/15/1	NS CHIEFS/COOK COUNTY CA	06/15/2016	01-360-5330	127.65	.00	
PETTY CASH PD	4/12/16-6/15/1	PD OFFICE SUPPLIES	06/15/2016	01-360-5700	45.98	.00	
PETTY CASH PD	4/12/16-6/15/1	LIGHT BULBS/CABLES	06/15/2016	01-360-5710	82.53	.00	
PETTY CASH PD	4/12/16-6/15/1	OIL FOR RANGE	06/15/2016	01-360-5740	1.83	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total PETTY CASH PD:					381.44	.00	
PITNEY BOWES	3100262274	PD EQUIPMENT RENTAL	06/04/2016	01-360-5510	43.00	.00	
PITNEY BOWES	3100262274	PD EQUIPMENT RENTAL	06/04/2016	01-360-5510	86.00	.00	
Total PITNEY BOWES:					129.00	.00	
PITNEY BOWES INC	1000844042	METER INK & SUPPLIES	06/11/2016	01-360-5700	67.99	.00	
Total PITNEY BOWES INC:					67.99	.00	
PRO DATA PAYROLL SERVICE	366248	PAYROLL PROCESSING	06/22/2016	01-320-5540	203.00	.00	
Total PRO DATA PAYROLL SERVICES INC.:					203.00	.00	
PROSAFETY INC	2/823080	PW SAFETY EQUIPMENT	05/31/2016	01-350-7023	44.05	44.05	06/15/2016
Total PROSAFETY INC:					44.05	44.05	
RACEWAY CAR WASH	9	PD CAR WASHES	06/07/2016	01-360-5321	78.00	.00	
Total RACEWAY CAR WASH:					78.00	.00	
READY PRESS LLC	77735	F&P COMMISSION NAME PLAT	06/08/2016	01-310-5100	55.00	55.00	06/15/2016
READY PRESS LLC	77758	PD RECEIPT FORMS	06/14/2016	01-360-5221	230.00	.00	
READY PRESS LLC	77776	B&Z INSPECTION FORMS	06/15/2016	01-340-5221	115.00	.00	
Total READY PRESS LLC:					400.00	55.00	
SAFEBUILT INC.	0024894-IN	PLAN REVIEWS/HOURLY INSPE	05/31/2016	01-340-5100	1,580.26	.00	
Total SAFEBUILT INC.:					1,580.26	.00	
SIGNS TODAY	44894	MAGNETIC SIGNS FOR 4TH OF	06/20/2016	01-310-5950	356.00	.00	
Total SIGNS TODAY:					356.00	.00	
SOLID WASTE AGENCY	5397	8/2016 WASTE SERVICES	06/23/2016	17-300-5420	27,394.19	.00	
Total SOLID WASTE AGENCY:					27,394.19	.00	
STEVE SKIBER	06/24/2016	HEALTH INSURANCE REIMBUR	06/24/2016	01-155-3702	83.91	.00	
Total STEVE SKIBER:					83.91	.00	
SUBURBAN ACCENTS INC.	23666	GRAPHICS & LETTERING	06/01/2016	01-360-5610	75.00	75.00	06/15/2016
Total SUBURBAN ACCENTS INC.:					75.00	75.00	
SVT, LLC	9/15-12/15	INCENTIVE PAYMENT	06/15/2016	01-380-5975	28,040.56	28,040.56	06/15/2016
Total SVT, LLC:					28,040.56	28,040.56	
T.O.P.S. IN DOG TRAINING COR	18237	K9 BOARDING/BATH	06/01/2016	01-360-5710	197.00	.00	
Total T.O.P.S. IN DOG TRAINING CORP.:					197.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
TRESSLER LLP	372538	GENERAL LEGAL MATTERS	06/06/2016	01-320-5120	2,507.33	.00	
TRESSLER LLP	372538	EMPLOYEE DISABILITY MATTE	06/06/2016	01-320-5123	52.40	.00	
Total TRESSLER LLP:					2,559.73	.00	
VERIZON WIRELESS	9766873801	PD AIRCARDS	06/10/2016	01-360-5610	532.14	.00	
Total VERIZON WIRELESS:					532.14	.00	
VERMEER-ILLINOIS INC	P03261	KNIFE CUTTER	06/14/2016	01-350-5710	118.50	.00	
Total VERMEER-ILLINOIS INC:					118.50	.00	
VILLAGE OF MOUNT PROSPEC	2016-0038000	WATER USAGE	06/10/2016	51-300-5412	346.82	.00	
VILLAGE OF MOUNT PROSPEC	5/9/16-6/8/16	WATER USAGE #3288-001	06/15/2016	51-300-5412	318.24	.00	
VILLAGE OF MOUNT PROSPEC	5/9/16-6/9/16	WATER USAGE #3287-001	06/15/2016	51-300-5412	88.40	.00	
Total VILLAGE OF MOUNT PROSPECT:					753.46	.00	
WAREHOUSE DIRECT OFFICE	3091380-0	PW OPERATING SUPPLIES	06/08/2016	01-350-5710	938.89	.00	
WAREHOUSE DIRECT OFFICE	3091380-1	PW OPERATING SUPPLIES	06/13/2016	01-350-5710	107.96	.00	
WAREHOUSE DIRECT OFFICE	3091778-0	CH OFFICE SUPPLIES	06/08/2016	01-320-5700	53.10	.00	
WAREHOUSE DIRECT OFFICE	3095869-0	CH OFFICE SUPPLIES	06/13/2016	01-320-5700	11.49	.00	
WAREHOUSE DIRECT OFFICE	3097918-0	CH OFFICE SUPPLIES	06/14/2016	01-320-5700	38.39	.00	
WAREHOUSE DIRECT OFFICE	3100463-0	CH OFFICE SUPPLIES	06/16/2016	01-320-5700	49.15	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					1,198.98	.00	
Grand Totals:					142,684.51	51,251.27	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 6/14/2016-6/28/2016

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	781446	P/R WITHHOLDING	06/14/2016	201.02	.00	
01-000-2040 BANKRUPTCY COURT O	ILLINOIS DEPARTMENT OF RE	SAVAS	GARNISHMENT OF WAGES	06/22/2016	289.07	.00	
Total :					490.09	.00	
REIMBURSABLE INCOME							
01-155-3702 EMPLOYEE INS. REIMBU	STEVE SKIBER	06/24/2016	HEALTH INSURANCE REIMBUR	06/24/2016	83.91	.00	
Total REIMBURSABLE INCOME:					83.91	.00	
CITY COUNCIL & BOARDS							
01-310-5100 PROFESSIONAL SERVIC	READY PRESS LLC	77735	F&P COMMISSION NAME PLAT	06/08/2016	55.00	55.00	06/15/2016
01-310-5300 ALDERMANIC EXPENSE	NICHOLAS J. HELMER	5/20/16	MILEAGE FOR MEETING	05/20/2016	35.03	.00	
01-310-5950 SPECIAL EVENTS	SIGNS TODAY	44894	MAGNETIC SIGNS FOR 4TH OF	06/20/2016	356.00	.00	
Total CITY COUNCIL & BOARDS:					446.03	55.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	HMO ILLINOIS	7/1/16-8/1/16	HMO HEALTH INSURANCE	06/16/2016	709.42	.00	
01-320-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	316.50	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	35.24	.00	
01-320-5120 CITY ATTORNEY	ILLINOIS STATE POLICE	5/31/2016	LIQUOR LICENSE BACKGROUN	05/31/2016	44.50	.00	
01-320-5123 LABOR ATTORNEY	TRESSLER LLP	372538	GENERAL LEGAL MATTERS	06/06/2016	2,507.33	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	372538	EMPLOYEE DISABILITY MATTE	06/06/2016	52.40	.00	
01-320-5220 PHOTOCOPY	CHICAGO METRO AGENCY FO	19514	3/2016 MONTHLY BACKUP SUB	02/05/2016	650.00	.00	
01-320-5310 MEMBERSHIPS	AT&T	50485755	CH COPIER	06/11/2016	1,101.50	.00	
01-320-5410 UTILITIES	AT&T	FY2017--209	FY 2017 LOCAL CONTRIBUTION	06/10/2016	614.70	1,101.50	06/15/2016
01-320-5410 UTILITIES	AT&T	847398608006/	PD FAX #3493	06/10/2016	38.41	.00	
01-320-5410 UTILITIES	AT&T	847398616006/	CH ALARM LINES #5533	06/10/2016	125.91	.00	
01-320-5410 UTILITIES	AT&T LONG DISTANCE	847465118006/	PD SUBSTATION RING DOWN #	06/10/2016	38.41	.00	
01-320-5410 UTILITIES	COMCAST	06/04/2016	LONG DISTANCE STATEMENT	06/04/2016	44.78	44.78	06/15/2016
01-320-5410 UTILITIES	COMCAST	06/13-07/12/16	PW SERVICE #8066	06/06/2016	239.85	.00	
01-320-5410 UTILITIES	COMED I	06/22-07/21	CH SVC #0510	06/15/2016	254.85	.00	
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	5/11/16-6/10/1	11 E CAMP McDONALD SERVIC	06/10/2016	33.12	33.12	06/15/2016
01-320-5700 OFFICE SUPPLIES	IMPACT NETWORKING LLC	366248	PAYROLL PROCESSING	06/22/2016	203.00	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	673440	CH COPIER SUPPLIES	06/20/2016	19.50	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0973698-001	CH OFFICE SUPPLIES	06/15/2016	23.40	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0973910-001	CH OFFICE SUPPLIES	06/16/2016	96.00	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0974112-001	CH OFFICE SUPPLIES	06/20/2016	77.62	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3091778-0	CH OFFICE SUPPLIES	06/08/2016	53.10	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3095869-0	CH OFFICE SUPPLIES	06/13/2016	11.49	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3097918-0	CH OFFICE SUPPLIES	06/14/2016	38.39	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3100463-0	CH OFFICE SUPPLIES	06/16/2016	49.15	.00	

Total ADMINISTRATION:

7,378.57 1,179.40

ENGINEERING

01-330-5100 PROFESSIONAL SERVIC	CLARKE AQUATIC SERVICES, I	3224913	HILLCREST LAKE STUDY	04/29/2016	3,850.00	.00	
01-330-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ROADS GENERAL PROJECTS	06/15/2016	67.00	.00	
01-330-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	HILLCREST LAKE STUDY	06/15/2016	67.00	.00	
01-330-5110 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	LOT GRADING REVIEWS & VISI	06/15/2016	67.00	.00	

Total ENGINEERING:

4,051.00 .00

BUILDING DEPARTMENT

01-340-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	122.50	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	31.23	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEBUILT INC.	0024894-IN	PLAN REVIEWS/HOURLY INSPE	05/31/2016	1,580.26	.00	
01-340-5110 ENGINEERING	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	GENERAL ENGINEERING	06/15/2016	691.70	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ROADS GENERAL PROJECTS	06/15/2016	603.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	702 N ELMHURST RD	06/15/2016	67.00	.00	
01-340-5221 PRINTING	READY PRESS LLC	77776	LOT GRADING REVIEWS & VISI	06/15/2016	536.00	.00	
			B&Z INSPECTION FORMS	06/15/2016	115.00	.00	

Total BUILDING DEPARTMENT:

3,746.69 .00

PUBLIC WORKS

01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	41.20	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	C87524	VEH MTC	06/01/2016	185.38	.00	
01-350-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	CRS UPDATE	06/15/2016	67.00	.00	
01-350-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	GIS UPDATES	06/15/2016	293.00	.00	
01-350-5104 PROF SERVICES - BUILD	121 ELEVATOR INCORPORATE	2263	NPDES MS4	06/15/2016	280.00	.00	
01-350-5104 PROF SERVICES - BUILD	ARAMARK UNIFORM SERVICES	05/31/2016	CH ELEVATOR REPAIR	06/03/2016	216.00	.00	
01-350-5104 PROF SERVICES - BUILD	PETTY CASH PD	4/12/16-6/15/1	PW UNIFORMS	05/31/2016	132.74	.00	
01-350-5310 MEMBERSHIPS	INTL SOC OF ARBORICULTURE	061516	WINDOW WASHING	06/15/2016	78.00	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0033076099	ISA MEMBERSHIP RENEWAL	06/15/2016	175.00	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0033176450	STRTS #0924068002	06/09/2016	150.72	.00	
01-350-5710 OPERATING SUPPLIES	ARAMARK UNIFORM SERVICES	05/31/2016	STRTS #4395721010	06/14/2016	37.85	.00	
01-350-5710 OPERATING SUPPLIES	VERMEER-ILLINOIS INC	P03261	PW OPERATING SUPPLIES	05/31/2016	447.52	.00	
			KNIFE CUTTER	06/14/2016	118.50	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5710 OPERATING SUPPLIES	WAREHOUSE DIRECT OFFICE	3091380-0	PW OPERATING SUPPLIES	06/08/2016	\$38.89	.00	
01-350-5710 OPERATING SUPPLIES	WAREHOUSE DIRECT OFFICE	3091380-1	PW OPERATING SUPPLIES	06/13/2016	107.96	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102002214	GASOLINE	06/08/2016	2,681.90	.00	
01-350-7023 SAFETY EQUIPMENT	CUTLER WORK WEAR INC.	82857 & 82858	SAFETY BOOTS - SUMMER HEL	05/23/2016	287.92	.00	
01-350-7023 SAFETY EQUIPMENT	PROSAFETY INC	2/823080	PW SAFETY EQUIPMENT	05/31/2016	44.05	44.05	06/15/2016

Total PUBLIC WORKS:

6,283.63 1,015.31

PUBLIC SAFETY

01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	7/1/16-8/1/16	HMO HEALTH INSURANCE	06/16/2016	8,259.58	.00	
01-360-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	3,244.50	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	217.98	.00	
01-360-5100 PROFESSIONAL SERVIC	PERSONNEL STRATEGIES LLC	06/2016	PRE-EMPLOYMENT PSYCHOLO	06/18/2016	2,000.00	.00	
01-360-5140 PRISONERS CARE	PETTY CASH PD	4/12/16-6/15/1	PRISONER CARE/SUPPLIES	06/15/2016	18.00	.00	
01-360-5141 KENNEL FEES	PETCO ANIMAL SUPPLIES, INC.	0A068244	FOOD FOR K9	06/02/2016	107.98	.00	
01-360-5200 POSTAGE	PETTY CASH PD	4/12/16-6/15/1	POSTAGE	06/15/2016	2.45	.00	
01-360-5221 PRINTING	READY PRESS LLC	77758	PD RECEIPT FORMS	06/14/2016	230.00	.00	
01-360-5310 MEMBERSHIPS	PETTY CASH PD	4/12/16-6/15/1	LERMI DUES	06/15/2016	25.00	.00	
01-360-5321 AUTO EXPENSE	RACEWAY CAR WASH	9	PD CAR WASHES	06/07/2016	78.00	.00	
01-360-5330 TRAINING	NORTHWEST POLICE ACADEM	2/1/16 SEMIN	PD TRAINING SEMINAR	02/12/2016	100.00	.00	
01-360-5330 TRAINING	NORTHWEST POLICE ACADEM	3/10/16 SEMIN	PD TRAINING SEMINAR	03/14/2016	50.00	.00	
01-360-5330 TRAINING	NORTHWEST POLICE ACADEM	4/14/16 SEMIN	PD TRAINING SEMINAR	04/18/2016	50.00	.00	
01-360-5330 TRAINING	PETTY CASH PD	4/12/16-6/15/1	NS CHIEFS/COOK COUNTY CA	06/15/2016	127.65	.00	
01-360-5510 RENTAL EQUIPMENT	PITNEY BOWES	3100262274	PD EQUIPMENT RENTAL	06/04/2016	43.00	.00	
01-360-5510 RENTAL EQUIPMENT	PITNEY BOWES	3100262274	PD EQUIPMENT RENTAL	06/04/2016	86.00	.00	
01-360-5510 RENTAL EQUIPMENT	KEN ANDERSON	6/10/16	OUT OF SERVICE SIGNS	06/10/2016	19.95	.00	
01-360-5610 EQUIPMENT MAINTENA	MPC COMMUNICATIONS & LIG	16-1180	SQUAD CAR MAINTENANCE	06/20/2016	202.50	.00	
01-360-5610 EQUIPMENT MAINTENA	SUBURBAN ACCENTS INC.	23666	GRAPHICS & LETTERING	06/01/2016	75.00	.00	06/15/2016
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9766873801	PD AIRCARDS	06/10/2016	532.14	.00	
01-360-5700 OFFICE SUPPLIES	PETTY CASH PD	4/12/16-6/15/1	PD OFFICE SUPPLIES	06/15/2016	45.98	.00	
01-360-5700 OFFICE SUPPLIES	PITNEY BOWES INC	1000844042	METER INK & SUPPLIES	06/11/2016	67.99	.00	
01-360-5710 OPERATING SUPPLIES	CROWN TROPHY	4776	POLICE AWARDS	06/10/2016	150.00	150.00	06/15/2016
01-360-5710 OPERATING SUPPLIES	PETTY CASH PD	4/12/16-6/15/1	LIGHT BULBS/CABLES	06/15/2016	82.53	.00	
01-360-5710 OPERATING SUPPLIES	T.O.P.S. IN DOG TRAINING COR	18237	K9 BOARDING/BATH	06/01/2016	197.00	.00	
01-360-5740 RANGE SUPPLIES	PETTY CASH PD	4/12/16-6/15/1	OIL FOR RANGE	06/15/2016	1.83	.00	
01-360-5741 CLOTHING	MILORAD DERMAN	06/15/16	UNIFORM ALLOWANCE	06/15/2016	95.61	.00	
01-360-5751 GASOLINE	FRIES AUTOMOTIVE SERVICES	05/31/16	GASOLINE	05/31/2016	120.17	120.17	06/15/2016

Total PUBLIC SAFETY:

16,230.84 345.17

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PUBLIC SAFETY-SPECIAL ACCT EXP							
01-365-5981 DUI EXPENSE	APPLIED CONCEPTS INC	290110	PD EQUIP MAINT	06/10/2016	2,600.00	.00	
01-365-5981 DUI EXPENSE	MPC COMMUNICATIONS & LIG	16-1176	VEHICLE MTC	06/15/2016	260.50	.00	
Total PUBLIC SAFETY-SPECIAL ACCT EXP:					3,060.50	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	110.00-	.00	
01-370-4101 RETIREE HEALTH INSUR	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	650.00	.00	
Total REIMBURSABLE EXP:					440.00	.00	
OTHER EXPENSES							
01-380-5970 REFUNDS	GEORGE P BRITT II	061516	REFUND OF TICKET - WRONG	06/15/2016	225.00	225.00	06/15/2016
01-380-5970 REFUNDS	GIOVANNI DUGO	7085200	REFUND OF SEWER PAYMENT	06/15/2016	39.00	39.00	06/15/2016
01-380-5975 SALES TAX REBATE	SVT, LLC	9/15-12/15	INCENTIVE PAYMENT	06/15/2016	28,040.56	28,040.56	06/15/2016
Total OTHER EXPENSES:					28,304.56	28,304.56	
GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	01COPH17	VOCA GRANT EXPENSE	06/15/2016	6,673.67	.00	
Total GRANTS:					6,673.67	.00	
01-550-7011 BUILDING IMPROVEMEN	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	SALT DOME	06/15/2016	699.00	.00	
01-550-7053 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	DRAINAGE IMPROVEMENTS	06/15/2016	335.00	.00	
01-550-7053 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	DRAINAGE IMPROVEMENTS	06/15/2016	603.00	.00	
Total :					1,637.00	.00	
Total GENERAL FUND:					78,626.49	30,899.44	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MOTOR FUEL TAX FUND CAPITAL OUTLAY GENERAL 11-500-7051 SIDEWALKS	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	MMWRD WILLOW RD DRAINAGE	06/15/2016	268.00	.00	
Total CAPITAL OUTLAY GENERAL:					268.00	.00	
Total MOTOR FUEL TAX FUND:					268.00	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5108 BEAUTIFICATION	COMED I	05/12/2016-06/	IRIGATION SYSTEM-604 MILWA	06/14/2016	29.96	.00	
Total EXPENSES:					29.96	.00	
Total TOURISM DISTRICT:					29.96	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SOLID WASTE DISPOSAL FUND EXPENSES							
17-300-5420 SWANCC CHARGES	SOLID WASTE AGENCY	5397	8/2016 WASTE SERVICES	06/23/2016	27,394.19	.00	
Total EXPENSES:					27,394.19	.00	
Total SOLID WASTE DISPOSAL FUND:					27,394.19	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0033176402	SSA#5 #2048011018	06/14/2016	29.49	.00	
25-300-5050 SYSTEM MAINTENANCE	CONSTELLATION NEWENERGY	0033253090	SSA#5 #3963129118	06/17/2016	305.02	.00	
Total EXPENSES:					334.51	.00	
Total SSA #5:					334.51	.00	

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SSA #8 EXPENSES 28-300-5100 PROFESSIONAL SERVIC	CONSTELLATION NEWENERGY	0033175821	SSA#8 #0122149053	06/14/2016	79.53	.00	
Total EXPENSES:					79.53	.00	
Total SSA #8:					79.53	.00	

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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	N SUB EMPL DENTAL BENEFIT	JUL-16	DENTAL & VISION INSURANCE	06/09/2016	102.50	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1216280	LIFE INSURANCE	06/20/2016	11.71	.00	
51-300-5050 SYSTEM MAINTENANCE	HD SUPPLY WATERWORKS LT	F587994	CLAMP FOR WATER MAIN BRE	06/06/2016	2,429.80	.00	
51-300-5050 SYSTEM MAINTENANCE	METROPOLITAN INDUSTRIES I	0000310901	BOOSTER PUMP #1	05/31/2016	3,980.00	.00	
51-300-5310 MEMBERSHIPS	IL RURAL WATER ASSOCIATIO	19009	SUPPORTING MEMBERSHIP	05/17/2016	437.75	.00	
51-300-5410 UTILITIES	COMED I	5/12/16-6/14/1	WATER 1823083040	06/14/2016	30.03	.00	
51-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0033076843	WTR #0179716002	06/09/2016	1,224.05	.00	
51-300-5412 WATER	ILLINOIS-AMERICAN WATER C	05/03/16-06/01	WTR 1025-210004321674	06/07/2016	20,351.83	.00	06/15/2016
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	2016-0038000	WATER USAGE	06/10/2016	346.82	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	5/9/16-6/8/16	WATER USAGE #3288-001	06/15/2016	318.24	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	5/9/16-6/9/16	WATER USAGE #3287-001	06/15/2016	88.40	.00	
51-300-5750 CHEMICALS	HACH COMPANY	9884231 & 988	WATER TESTING CHEMICALS	04/15/2016	352.49	.00	

Total EXPENSES:

29,683.62 20,351.83

Total WATER FUND:

29,683.62 20,351.83

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0033176452	METRA #2443144010	06/14/2016	103.32	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0033176523	METRA #4311102006	06/14/2016	243.63	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0033176614	METRA #4311103003	06/14/2016	156.26	.00	
Total EXPENSES:					503.21	.00	
Total PARKING FUND:					503.21	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND							
EXPENSES							
53-300-5050 SYSTEM MAINTENANCE	GEWALT HAMILTON ASSOCIAT	THRU 5/22/201	ELAINE CIRCLE STORM SEWE	06/15/2016	3,170.00	.00	
Total EXPENSES:					3,170.00	.00	
Total SANITARY SEWER FUND:					3,170.00	.00	

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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/BULDE	BITTNER CONSTRUCTION CO.	14-374	BUILDING BOND REFUND	10/24/2014	2,395.00	.00	
Total :					2,395.00	.00	
Total ROAD & BUILDING BOND ESCROW:					2,395.00	.00	
Grand Totals:					142,684.51	51,251.27	