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 WORKSHOP MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, JULY 11, 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 Assistant to the City Administrator Falcone

4. **INVOCATION** – None

5. **APPROVAL OF MINUTES**

   A. June 27, 2016 City Council Regular Meeting Minutes

6. **PRESENTATION**
   A. Run the Runway segment featured on WGN

   B. Fourth of July Festivities Recap

7. **APPOINTMENTS AND CONFIRMATIONS**

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

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

9. STAFF AND ELECTED OFFICIALS REPORTS

A. ComEd Prairie Restoration Report and Other Status Updates from Natural Resources Commission

B. Review of Economic Development by Building Director Dan Peterson

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-16-22 Ordinance Amending the Number of Class A Liquor Licenses, Providing Class A Full Service License (8am-2am M-Thurs., 8am-3am Fri-Sat, Noon-2am Sunday) for Lakhani Group Prospect Hospitality (Ramada and Village Inn) (2nd Reading)

B. R-16-07 Resolution Amending Resolutions #R-15-16 and #R-15-17 for Scrivener's Errors

C. Authorization for the Purchase of Replacement Public Works F550 Dump Truck, Salt Spreader and Plow for $71,415 From State Bid/Purchase Program, Awarded to Currie Motors, Frankfort, IL.

11. OLD BUSINESS

12. NEW BUSINESS

A. ***Request of Waiver of 1st Read*** for **O-16-23** Ordinance Granting Certain Variations at 202 Lanford Lane to Allow a Fence in the Required Corner Side Yard Setback. (Requested Waiver of 1st Reading)

B. O-16-23 Ordinance Granting Certain Variations at 202 Lanford Lane to Allow a Fence in the Required Corner Side Yard Setback. (2nd Reading)

C. ***Request of Waiver of 1st Read*** for **O-16-24** Ordinance Granting Certain Variations at 106 Alton Road to Allow the Reduction of the Required Side for the Construction of a Driveway to Access Rear Yard. (Requested Waiver of 1st Reading)

D. O-16-24 Ordinance Granting Certain Variations at 106 Alton Road to Allow the Reduction of the Required Side for the Construction of a Driveway to Access Rear Yard. (2nd Reading)

13. OPEN WORKSHOP ITEMS

A. Discussion of Sale of City-Owned Property on Piper Lane

B. Discussion of City's Agreement with Metra

14. APPROVAL OF WARRANTS

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

A. Approval of Expenditures

General Fund	$274,689.82
MFT Fund	$18,846.03
Palatine/Milwaukee TIF	$425.00
Tourism District	$806.46
Development Fund	$0.00
DEA Fund	$1,758.00
Solid Waste Fund	$0.00
SS Area #1	$314.28
SS Area #2	$209.52
SS Area #3	$853.05
SS Area #4	$119.73
SS Area #5	$695.25
SS Area #8 – Levee Wall #37	$275.45
SS Area-Constr #6 (Water Main)	$0.00
SS Area- Debt #6	$0.00
Road Construction	$0.00
Road Construction Debt	$450.00
Water Fund	$20,544.75
Parking Fund	$11,450.34
Sanitary Sewer Fund	$2,246.72
Road/Building Bond Escrow	$500.00
TOTAL	**$334,184.40**

Wire Payments

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

6/24/2016 PAYROLL POSTING	**$135,586.24**
TOTAL WARRANT	**$469,770.64**

15. **RESIDENT COMMENTS** (Non-agenda matters)

16. **EXECUTIVE SESSION**

17. **ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**

18. **ADJOURNMENT**

Posted: by Karen Schultheis by 6 PM, July 7, 2016

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

10A

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.

10B

City of Prospect Heights

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

MEMORANDUM

Date: June 9, 2016

To: Mayor Helmer and Alderman

Cc: Joe Wade, City Administrator

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

Subject: Correct Scrivener's Errors to Resolutions R-15-16 and R-15-17

ISSUE: Mr. Mike Gorman, Attorney for the Lakhani Hospitality Group (Applicant), notified the City that during the approval of the two resolutions, R-15-16 and R-15-17 one of the PIN numbers was inadvertently left off of the approved resolutions. Mr. Gorman is requesting that the City Council approve corrected versions of the referenced resolutions.

BACKGROUND: On December 14, 2015 the City Council unanimously approved the two referenced resolutions to assist Lakhani Hospitality Group apply for Class 7b designation for property tax incentive program. The applicant is in the process of receiving the 7b approval and as part of the approval review it was discovered that one of the parcels PIN number was inadvertently left off of the supporting resolutions. This is the basis for the request.

ACTION: That City Council approves the amended resolutions Numbers R-15-16 and R-15-17 with the corrected PIN numbers.

RESOLUTION NO. R-15-16

A RESOLUTION DESIGNATING THE AREA IN THE CITY OF PROSPECT HEIGHTS, COOK COUNTY. ILLINOIS, AS BLIGHTED AND IN NEED OF RENEWAL

WHEREAS, the City Council of the City of Prospect Heights (the "Corporate Authorities") has evaluated whether the parcels of land delineated by the Property Index Numbers 03-13-400-030-0000 and 03-13-400-013-0000 in Prospect Heights, Cook County, Illinois, and further legally described on Exhibit A, a copy of which is attached hereto and made part hereof (the "Area"), constitute a blighted area as defined by the criteria set forth in the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) ("TIF Act");

WHEREAS, the Corporate Authorities have evaluated whether the Area constitutes a conservation area as defined by the criteria set forth under the TIF Act;

WHEREAS, in order to find that an area qualifies as a blighted area under the TIF Act, at least five (5) of the following thirteen (13) factors listed must be present: (1) Dilapidation; (2) Obsolescence; (3) Deterioration; (4) Presence of structures below minimum code standards; (5) Illegal use of individual structures; (6) Excessive vacancies; (7) Lack of ventilation, light, or sanitary facilities; (8) Inadequate utilities; (9) Excessive land coverage and overcrowding of structures and community facilities; (10) Deleterious land-use or layout; (11) Environmental clean-up; (12) lack of community planning; and (13) The total equalized assessed value of the proposed redevelopment project area has declined for three (3) of the last five (5) calendar years prior to the year in which the redevelopment project area is designated. 65 ILCS 5/11-74.4-3(a);

WHEREAS, in order to find that an area qualifies as a conservation area under the TIF Act, 50% or more of the structures located in an area must be more than thirty five (35) years old and three (3) of the following thirteen (13) factors listed must be present: (1) Dilapidation; (2) Obsolescence; (3) Deterioration; (4) Presence of structures below minimum code standards; (5) Illegal use of individual structures; (6) Excessive vacancies; (7) Lack of ventilation, light, or sanitary facilities; (8) Inadequate utilities; (9) Excessive land coverage and overcrowding of structures and community facilities; (10) Deleterious land-use or layout; (11) Environmental clean-up; (12) lack of community planning; and (13) The total equalized assessed value of the proposed redevelopment project area has declined for three (3) of the last five (5) calendar years prior to the year in which information is available. 65 ILCS 5/11-74.4-3(b);

WHEREAS, Corporate Authorities find the property within the Area is dilapidated and in an advanced state of disrepair, and that the defects in the property are so serious that the buildings must be removed, or redeveloped;

WHEREAS, the Corporate Authorities find that the property within the Area is obsolete and contains characteristics or deficiencies which limit the property's use and marketability;

WHEREAS, the Corporate Authorities find that the property within the Area is in a state of deterioration and requires significant updating;

WHEREAS, the Corporate Authorities find that property within the Area has been excessively vacant, and that the frequency, extent, or duration of the vacancy has had an adverse influence in the Area;

WHEREAS, the Corporate Authorities find that the property within the Area lacks sufficient community planning;

WHEREAS, Corporate Authorities find that the 2010 equalized assessed value of the property within the area was $2,884,979, representing an increase of 37.75% from 2009; that the 2011 equalized assessed value of the property within the area was $2,597,005, representing a decline of 9.98% from 2010; that the 2012 equalized assessed value of the property within the area was $1,395,115, representing a decline of 46.28% from 2011; that the 2013 equalized assessed value of the property was $1,020,513 representing a decline of 26.85% from 2012; and that in 2014 equalized assessed value of the property within the area was $1,044,741 representing an increase of 2.37% from 2013. Overall, the equalized assessed value of the property within the area declined $1,059,651 from the equalized assessed value in 2009 representing a decline of 50.12%.

WHEREAS, the Corporate Authorities find the 2009 equalized assed value of the property within the Area was $2,094,392 and the subsequent decline in assessed value is due to the continued vacancy, and functional obsolescence and economic obsolescence of the property within the Area; and

WHEREAS, the Corporate Authorities find that 50% or more of the structures located within the Area are more than 35 years old;

NOW, THEREFORE, BE IT RESOLVED BY THE City of Prospect Heights, Cook County, Illinois, as follows:

1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made part hereof; as fully set forth in their entirety.
2. That the property within the Area, which is legally described herein, is (1) obsolete, (2) excessively vacant, (3) deteriorated, (4) dilapidated, and (5) lacks community planning as those terms are defined under the TIF Act.
3. That, in addition to the five (5) factors listed above, the total assessed value of the property within the Area has declined three (3) out of the last five (5) years, and has experienced a total decline of 50.12% over the last five years.
4. That, because the Area contains at least five (5) or more of the factors used to establish blight under the TIF Act, the Area is found to be a blighted area.

5. That, unless corrected, the blighted condition of the Area will persist and continue to delay any future economic development within the proposed Area.
6. Additionally, that because more than 50% or more of the buildings within the Area are older than thirty five (35) years, and because the area contains at least three (3) or more of the factors listed under the TIF Act, the Area would also qualify as a conservation area.
7. That the Area is therefore in need of redevelopment and renewal to prevent the spread of blight.

PASSED AND APPROVED this 9th day of November, 2015

AYES : Messer, Ludvigsen, Derwin

NAYS: NONE

ABSENT: Williamson, Rosenthal

_____
Nicholas J. Helmer, Mayor

ATTEST:

_____
Karen Schultheis, Deputy City Clerk

Added Exhibit A on 06-09-16 was not included with the original Resolution.

EXHIBIT A

LEGAL DESCRIPTION

THAT PART OF LOTS 1 AND 2 IN GEORGE STRONG'S SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF MILWAUKEE AVENUE AND THE SOUTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 232.06 FEET FOR THE PLACE OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 195.09 FEET; THENCE SOUTH 65 DEGREES 35 MINUTES 37 SECONDS WEST, A DISTANCE OF 47.39 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 09 SECONDS WEST, A DISTANCE OF 50.60 FEET; THENCE NORTH 65 DEGREES 28 MINUTES 51 SECONDS EAST, A DISTANCE OF 2.95 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 04 SECONDS WEST MEASURED (NORTH 25 DEGREES 31 MINUTES WEST RECORD), A DISTANCE OF 247.28 FEET; THENCE NORTH 38 DEGREES 22 MINUTES 17 SECONDS EAST, A DISTANCE OF 251.73 FEET; THENCE NORTH 63 DEGREES 02 MINUTES 39 SECONDS EAST (NORTH 62 DEGREES 14 MINUTES 00 SECONDS EAST DEED), A DISTANCE OF 141.64 FEET TO THE SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE; THENCE SOUTH 24 DEGREES 33 MINUTES 31 SECONDS EAST, ALONG SAID SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE, A DISTANCE OF 502.88 FEET; THENCE SOUTH 65 DEGREES 31 MINUTES 42 SECONDS WEST, A DISTANCE OF 145.41 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PIN 03-13-400-013-0000 and 03-13-400-030-0000

RESOLUTION NO. R-15-17

A RESOLUTION IN SUPPORT OF A CLASS 7B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR A NEW COMMERCIAL DEVELOPMENT IN THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS

WHEREAS, the City of Prospect Heights (the "City") is located in Cook County, Illinois; and

WHEREAS, the President and Board of Commissioners of the County of Cook enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended form time to time (the "Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage commercial development throughout Cook County by offering a real estate incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned commercial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, the owner of a property may request that the City Council of the City of Prospect Heights (the "Corporate Authorities") approve a Cook County Class 7B Real Estate Tax Assessment Classification (the "Class 7B Tax Assessment Classification") for a property; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by the requestor along with an application for said incentive with the County of Cook in order for the property to be eligible for a Class 7B Tax Assessment Classification; and

WHEREAS, Lakhani Hospitality, Inc., an Illinois Corporation (the "Applicant"), is the potential owner of 1090 Milwaukee Ave., Prospect Heights, IL PIN Numbers 03-13-400-013-0000 and 03-13-400-030-0000 and as further legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, the Applicant is proposing to redevelop and operate the existing hotel ("Hotel") at the Property, the viability of such construction and operation being dependent on the eligibility of the Property for a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the Applicant's planned redevelopment and operation of the Hotel at the Property meets the five eligibility requirements for the Class 7B Tax Assessment Classification as set forth in the Classification Ordinance. Specifically, the Property is located within a designated area in need of increased commercial development as identified by the City of Prospect Heights in Resolution R-15-16; the real estate taxes within said area, during the last six years, have declined, remained stagnant, or are not being fully realized due to the depressed condition of the area; that there is a reasonable expectation that the redevelopment and operation of the Hotel at the Property is viable and likely to go forward on a reasonably timely basis if the 7B designation is granted; that construction and operation of the Hotel at the Property as planned by the Applicant would not be feasible and would not go forward without the Class 7B Tax Assessment Classification; and that the granting of the Class

7B Tax Assessment Classification will result in an increase in real property tax revenue and an increase in employment opportunities within the area; and

WHEREAS, the Applicant's construction of the Hotel will create employment opportunities during construction and, when complete, the operation of the Hotel will create permanent employment positions; and

WHEREAS, the Applicant's construction and operation of the Hotel will generate new tax revenues and additional real estate taxes for both the City and the County of Cook; and

WHEREAS, due to the blighted condition of the property, and the economic risk born by the Applicant, the Corporate Authorities find that special circumstances exist justifying the conclusion that the property is "abandoned" for the purposes of a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities believe that the Applicant's construction and operation of the Hotel will serve the residents of the City and surrounding communities and that without a Class 7B Tax Assessment Classification for the Property it will remain underutilized, which will only exacerbate blight in the area surrounding the Property; and

WHEREAS, to promote commercial growth, create new employment opportunities within the Village and expand and further diversify the tax base of the City, the Corporate Authorities declare that it is necessary and in the best interests of the City to approve the Class 7B Tax Assessment Classification for the redevelopment and revitalization of the Property, pursuant to the Classification Ordinance.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find the construction and operation of the Hotel as contemplated herein is necessary and appropriate and that without a Class 7B Tax Assessment Classification the Property will remain underutilized and cause the continued exasperation of blighted factors within the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 7B Tax Assessment Classification incentive program established by the County of Cook is necessary for the construction and operation of the Hotel to occur, which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filling of a Class 7B Tax Incentive Eligibility Application by the Applicant or such designated representative, for the Property, which is herein legally described.

Section 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

AYES: Williamson, Messer, Rosenthal, Ludvigsen, Derwin

NAYS: None

ABSENT: None

Passed and approved this 14th day of December, 2015.

Nicholas J. Helmer, Mayor

ATTEST:

Karen Schultheis, Deputy Clerk

EXHIBIT A

LEGAL DESCRIPTION

THAT PART OF LOTS 1 AND 2 IN GEORGE STRONG'S SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF MILWAUKEE AVENUE AND THE SOUTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 232.06 FEET FOR THE PLACE OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 195.09 FEET; THENCE SOUTH 65 DEGREES 35 MINUTES 37 SECONDS WEST, A DISTANCE OF 47.39 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 09 SECONDS WEST, A DISTANCE OF 50.60 FEET; THENCE NORTH 65 DEGREES 28 MINUTES 51 SECONDS EAST, A DISTANCE OF 2.95 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 04 SECONDS WEST MEASURED (NORTH 25 DEGREES 31 MINUTES WEST RECORD), A DISTANCE OF 247.28 FEET; THENCE NORTH 38 DEGREES 22 MINUTES 17 SECONDS EAST, A DISTANCE OF 251.73 FEET; THENCE NORTH 63 DEGREES 02 MINUTES 39 SECONDS EAST (NORTH 62 DEGREES 14 MINUTES 00 SECONDS EAST DEED), A DISTANCE OF 141.64 FEET TO THE SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE; THENCE SOUTH 24 DEGREES 33 MINUTES 31 SECONDS EAST, ALONG SAID SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE, A DISTANCE OF 502.88 FEET; THENCE SOUTH 65 DEGREES 31 MINUTES 42 SECONDS WEST, A DISTANCE OF 145.41 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PIN 03-13-400-013-0000 and 03-13-400-030-0000

RESOLUTION NO. R-15-17

A RESOLUTION IN SUPPORT OF A CLASS 7B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR A NEW COMMERCIAL DEVELOPMENT IN THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, ILLINOIS

WHEREAS, the City of Prospect Heights (the "City") is located in Cook County, Illinois; and

WHEREAS, the President and Board of Commissioners of the County of Cook enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended form time to time (the "Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage commercial development throughout Cook County by offering a real estate incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned commercial buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, the owner of a property may request that the City Council of the City of Prospect Heights (the "Corporate Authorities") approve a Cook County Class 7B Real Estate Tax Assessment Classification (the "Class 7B Tax Assessment Classification") for a property; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by the requestor along with an application for said incentive with the County of Cook in order for the property to be eligible for a Class 7B Tax Assessment Classification; and

WHEREAS, Lakhani Hospitality, Inc., an Illinois Corporation (the "Applicant"), is the potential owner of 1090 Milwaukee Ave., Prospect Heights, IL PIN Numbers 03-13-400-013-0000 and 03-13-400-030-0000 and as further legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "Property"); and

WHEREAS, the Applicant is proposing to redevelop and operate the existing hotel ("Hotel") at the Property, the viability of such construction and operation being dependent on the eligibility of the Property for a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities find that the Applicant's planned redevelopment and operation of the Hotel at the Property meets the five eligibility requirements for the Class 7B Tax Assessment Classification as set forth in the Classification Ordinance. Specifically, the Property is located within a designated area in need of increased commercial development as identified by the City of Prospect Heights in Resolution R-15-16; the real estate taxes within said area, during the last six years, have declined, remained stagnant, or are not being fully realized due to the depressed condition of the area; that there is a reasonable expectation that the redevelopment and operation of the Hotel at the Property is viable and likely to go forward on a reasonably timely basis if the 7B designation is granted; that construction and operation of the Hotel at the Property as planned by the Applicant would not be feasible and would not go forward without the Class 7B Tax Assessment Classification; and that the granting of the Class

7B Tax Assessment Classification will result in an increase in real property tax revenue and an increase in employment opportunities within the area; and

WHEREAS, the Applicant's construction of the Hotel will create employment opportunities during construction and, when complete, the operation of the Hotel will create permanent employment positions; and

WHEREAS, the Applicant's construction and operation of the Hotel will generate new tax revenues and additional real estate taxes for both the City and the County of Cook; and

WHEREAS, due to the blighted condition of the property, and the economic risk born by the Applicant, the Corporate Authorities find that special circumstances exist justifying the conclusion that the property is "abandoned" for the purposes of a Class 7B Tax Assessment Classification; and

WHEREAS, the Corporate Authorities believe that the Applicant's construction and operation of the Hotel will serve the residents of the City and surrounding communities and that without a Class 7B Tax Assessment Classification for the Property it will remain underutilized, which will only exacerbate blight in the area surrounding the Property; and

WHEREAS, to promote commercial growth, create new employment opportunities within the Village and expand and further diversify the tax base of the City, the Corporate Authorities declare that it is necessary and in the best interests of the City to approve the Class 7B Tax Assessment Classification for the redevelopment and revitalization of the Property, pursuant to the Classification Ordinance.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find the construction and operation of the Hotel as contemplated herein is necessary and appropriate and that without a Class 7B Tax Assessment Classification the Property will remain underutilized and cause the continued exasperation of blighted factors within the area surrounding the Property.

Section 3. The Corporate Authorities find that the Class 7B Tax Assessment Classification incentive program established by the County of Cook is necessary for the construction and operation of the Hotel to occur, which is the subject of this Resolution.

Section 4. The Corporate Authorities support and consent to the filling of a Class 7B Tax Incentive Eligibility Application by the Applicant or such designated representative, for the Property, which is herein legally described.

Section 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

AYES: Williamson, Messer, Rosenthal, Ludvigsen, Derwin

NAYS: None

ABSENT: None

Passed and approved this 14th day of December, 2015.

_____
Nicholas J. Helmer, Mayor

ATTEST:

_____
Karen Schultheis, Deputy Clerk

EXHIBIT A

LEGAL DESCRIPTION

THAT PART OF LOTS 1 AND 2 IN GEORGE STRONG'S SUBDIVISION OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF MILWAUKEE AVENUE AND THE SOUTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 232.06 FEET FOR THE PLACE OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 00 MINUTES 01 SECONDS WEST, MEASURED (90 DEGREES 00 MINUTES WEST RECORD) ALONG THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 195.09 FEET; THENCE SOUTH 65 DEGREES 35 MINUTES 37 SECONDS WEST, A DISTANCE OF 47.39 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 09 SECONDS WEST, A DISTANCE OF 50.60 FEET; THENCE NORTH 65 DEGREES 28 MINUTES 51 SECONDS EAST, A DISTANCE OF 2.95 FEET; THENCE NORTH 24 DEGREES 31 MINUTES 04 SECONDS WEST MEASURED (NORTH 25 DEGREES 31 MINUTES WEST RECORD), A DISTANCE OF 247.28 FEET; THENCE NORTH 38 DEGREES 22 MINUTES 17 SECONDS EAST, A DISTANCE OF 251.73 FEET; THENCE NORTH 63 DEGREES 02 MINUTES 39 SECONDS EAST (NORTH 62 DEGREES 14 MINUTES 00 SECONDS EAST DEED), A DISTANCE OF 141.64 FEET TO THE SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE; THENCE SOUTH 24 DEGREES 33 MINUTES 31 SECONDS EAST, ALONG SAID SOUTHWESTERLY PROPOSED RIGHT OF WAY LINE OF MILWAUKEE AVENUE, A DISTANCE OF 502.88 FEET; THENCE SOUTH 65 DEGREES 31 MINUTES 42 SECONDS WEST, A DISTANCE OF 145.41 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PIN 03-13-400-013-0000 and 03-13-400-030-0000

10C

To: Joe Wade, City Administrator

From: Peter P. Falcone, Assistant to the City Administrator

Subject: Replacement Public Works Dump Truck, Plow and Salt Spreader

July 7, 2016

As planned for in the 2016-2017 budget, the Public Works department requested the replacement of a vital piece of snow removal equipment. The current F-350 vehicle is twenty three years old and is considerably rusted due to snow removal operations. To ensure the best price for a replacement, the City participated in the State Bid/Purchasing program and is able to acquire a new Ford F-550 dump truck with plow and salt spreader attachments from Currie Motors for $71,415. The City budgeted $82,000 for the replacement truck so this purchase will result in a budgeted surplus of $10,585.

Replacement Ford F-550 with Snow Plow and Salt Spreader	
2016-2017 Budgeted for Replacement	$82,000.00
Final State Purchase Cost	$71,415.00
Budgeted Surplus Amount	$10,585.00

Based upon the needs of Public Works operations and the considerable costs savings through the State Bid/Purchase Program, Staff recommends City Council approve the purchase of the replacement dump truck and snow removal attachments.

PPF

City of Prospect Heights Purchase Order/Requisition

PO #

Billing Address:

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

Shipping To Address:

	8 N. Elmhurst Rd	City Hall
	14 E. Camp McDonald Rd	Police Dept.
	401 Piper Lane	Public Works
	8 N. Elmhurst Rd, Suite 100	CVB

☐ Prepaid Order

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

Tax Exempt # 9975-7745-06

Vendor Name: Currie Motors Frankfort Inc.
Address: 9423 W. Lincoln Hwy
City, State, Zip: Frankfort, IL 60423
Attention: Thomas Sullivan
Phone: 708-479-1100

Department: P.W.
Ordered By:
Date Ordered:
Delivery Date:

Quotes

Vendor	Price
1 Currie Motors	$71,415.00
2	
3	

QTY	Description	Unit Cost	Total Cost
1	Ford F-550 with Plow & Spreader		$71,415.00
	State Purchase		
		TOTAL AMOUNT	71,415.00

Budget Account Number	Amount

Signatures:

	Date
Employee	
Department Head	
City Administrator	
Mayor	
Received By	

Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 60423
Office: 708-479-1100

Customer Proposal

Prepared for:

City of Prospect Heigts

Prepared by:

THOMAS SULLIVAN
Office: 708-479-1100

Date: 06/14/2016
Vehicle: 2017 F-550 Chassis XL
4x4 SD Regular Cab 145" WB DRW

Selected Options

Description	MSRP
Base Vehicle Price (F5H)	$41,570.00
Order Code 660A	N/C
Engine: 6.8L 3-Valve SOHC EFI NA V10	Included
Transmission: TorqShift 6-Speed Automatic (6R140)	Included
Includes SelectShift.	
Limited Slip w/4.88 Axle Ratio	$360.00
GVWR: 18,000 lbs Payload Package	Included
Tires: 225/70Rx19.5G BSW AS	Included
Wheels: 19.5" Argent Painted Steel	Included
Includes manual locking hubs.	
Spare Tire, Wheel & Jack	$350.00
Excludes carrier. *Includes:* *- 6-Ton Hydraulic Jack*	
HD Vinyl 40/20/40 Split Bench Seat	Included
Includes driver side manual lumbar, center armrest, cupholder and storage.	
Monotone Paint Application	STD
145" Wheelbase	STD
Snow Plow Prep Package	$85.00
Includes pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). NOTE 1: Restrictions apply; see Supplemental Reference or Body-Builders Layout Book for details. NOTE 2: Also allows for the attachment of a winch.	
6-Ton Hydraulic Jack	Included
Upfitter Interface Module	$295.00
26.5 Gallon Mid Ship Fuel Tank	$125.00
Trailer Brake Controller (TBC)	$270.00
Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.	
Radio: AM/FM Stereo	Included
Includes 4 speakers.	
XL Decor Group	$220.00
Driver/Pass. Side Airbags/Curtains Delete (LPO)	N/A
50-State Emissions System	STD
Medium Earth Gray	N/C
Oxford White	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Selected Options (cont'd)

Description	MSRP
Municpal Plates/Title	$103.00
Lindco Quote	$36,922.00
SUBTOTAL	$80,300.00
Destination Charge	$1,195.00
TOTAL	$81,495.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Pricing - Single Vehicle

	MSRP
Vehicle Pricing	
Vehicle Price	$41,570.00
Options & Colors	$1,705.00
Upfitting	$37,025.00
Destination Charge	$1,195.00
Discount Adjustments	
Discount	-$10,080.00
Total	**$71,415.00**

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Warranty - Standard Equipment & Specs

Warranty

Basic			
Distance	36000 miles	Months	36 months
Powertrain			
Distance	60000 miles	Months	60 months
Corrosion Perforation			
Distance	Unlimited miles	Months	60 months
Roadside Assistance			
Distance	60000 miles	Months	60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

LINDCO
Equipment Sales, Inc.

2168 East 88th Drive
Merrillville, IN 46410
USA

Voice: (219)795-1448
Fax: (219)736-0892

QUOTATION

Quote Number: 160497
Quote Date: May 16, 2016
Page: 1

Visit Lindco's new webstore @ www.lindco-usa.com
Now accepting Visa and Mastercard

Quoted To:

Prospect Heights, City of
8 N. Elmhurst Road
Prospect Heights, IL 60070-1505
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Prospect-01	6/15/16	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		TOTAL PRICE FOR ALL OF THE BELOW EQUIPMENT:	36,922.00	36,922.00
1.00	SDYB-9-PROSPECT HGTS	Duraclass 9', 3/4 yd. Super Yardbird, 3/16" AR400 Floor, stainless bal., 18" sides, 24" TG, crossmemberless, 1/4" integral cabshield no window, 1520 hoist less hyd., Crossbody toolbox in front of body, (2) ovals in rear cornerpost, LED light kit & backup alarm.		
1.00	PS212FF2	Life-Time poly quarter fender kit with mounting		
2.00	MFBH2375A-SS	Lindco Mud Flap 90 Degree Mounting Plate-Stainless Steel (Each)		
2.00	MFW2375-SS	Lindco Mud Flap Bolting Plate-Stainless Steel (Each)		
1.00	MD2430	DuraGuard 3/8" HD 24" x 30" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)		
1.00	454201-02	Federal Signal Highlighter LED Mini-Lightbar, 12VDC, amber LEDs with amber lens, permanent mount		
2.00	F1914101	ALT 6" oval amber, class 1 LED. Includes grommet & pigtail.		
1.00	131-0011	TST 80 amp high amp circuit breaker.		
1.00	055060	Velvac Electrical Junction Box		
1.00	BH82000	Buyers 2" Ball Combo Pintle Hitch		
1.00		1/2" pintle plate		
1.00	RT25810	Buyers Receiver Tube 2" I.D. x 10"		
1.00	PM87	Buyers Pintle Hook Adapter		
2.00	B38W	Buyers 1/2" drop forged D-ring w/weld on bracket		

Quote valid for 30 days.

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

LINDCO
Equipment Sales, Inc.

2168 East 88th Drive
Merrillville, IN 46410
USA

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QUOTATION

Quote Number: 160497
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Quoted To:

Prospect Heights, City of
8 N. Elmhurst Road
Prospect Heights, IL 60070-1505
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Prospect-01	6/15/16	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		3-1/2" x 3-3/8" O.D.		
1.00	HP6253WC	Buyers Hitch Pin Assembly		
1.00	054002	Velvac 7-Way Blade Type Socket		
1.00	WES 9' PRO-LH	Western 9' Pro Snowplow w/Ultra Mounting System, less hydraulics, mounting hardware, all harnesses, cylinders, plow markers, no plow lights or harness.		
1.00	CWME FMK263A-8-5.5	C.W. Mills fanbelt mounting kit for 2016 For 6.7L DSK		
1.00	COPM CCFB9R08	Certified Power Commercial clutch pump.		
1.00	MTCA3201-PROSPECT	Certified Power stainless steel reservoir/valve assembly w/DA plow up/down w/float, DA plow left/right, DA hoist & power beyond for spreader..		
1.00	SDCV SG03020029	Certified Power dual knob spreader control, load sensing		
1.00	HVC-1	Buyers Spreader Control Stand		
1.00	WESC 08-5900-15	Wescon Dual Axis Control w/knob		
1.00	WESC SA1-D	Certified Power center detent RVC head		
1.00	VSC3	Buyers Control Stand for (3) controls		
3.00	RESE MT03139516	Certified Power PVG32 Clevis Kit for valve/service guard		
3.00	WESC 51461-096I	Certified Power 8' RVC Cable.		
3.00	F400S	Buyers Flow Control Valve		
1.00	PMCO DRV5HH	Certified Power cushion valve, adjustable 1300-1500 PSI.		
1.00	HBV125	Buyers 1-1/4" Ball Valve - Full Flow		
30.00	Hydraulic Oil	Hydraulic Oil		
1.00		Hoses & Fittings		

Quote valid for 30 days.

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

LINDCO
Equipment Sales, Inc.

2168 East 88th Drive
Merrillville, IN 46410
USA

Voice: (219)795-1448
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QUOTATION

Quote Number: 160497
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Page: 3

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Quoted To:

Prospect Heights, City of
8 N. Elmhurst Road
Prospect Heights, IL 60070-1505
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Prospect-01	6/15/16	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	00002-463-02	Swenson SADS stainless steel tailgate spreader w/poly spinner, direct drive, 6" auger, quick detaching HW, TG shields.		
1.00	W0904500	ALT LED worklight, Par36, 27 watts, 2150 Lumen, black aluminum housing, SPOT light.		
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black		
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch		
1.00	PAINT-MISCEL	Paint Miscel		
1.00	Under Coat	Under coat dump body		
92.00	INSTALLATION	Lindco Labor Hours		
1,900.00	FREIGHT	FREIGHT		
700.92	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc. *ALLOW 120 DAYS TO GET EQUIPMENT IN & 90-120 TO BUILD. **PRICING DOES NOT INCLUDE PICKUP & DELIVERY.		

Quote valid for 30 days.

Subtotal	36,922.00
Sales Tax	
TOTAL	36,922.00

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

12AB

MEMORANDUM

Date: July 6, 2016

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. #16-11Variation – Fences: Corner Side Yard and Reverse Corner Side Yard for 202 Lanford Lane

ISSUE: Consideration of a Variation request to Section 5-3-4 H1f to allow a reduction in the required corner side yard and reverse corner side yard for placement of a wooden fence in an R-1 Single Family Residential District at 202 Lanford Lane.

BACKGROUND: The PZBA held a public hearing on June 30, 2016 to hear ZBA Case #16-11V an application for a variation request. Mr. Thomas Bittner, property owner, testified that he was requesting the variation to reduce the required side yards and increase the fenced area of his yard. The request is to reduce the side yard from 20' to 5' and the required reverse corner side yard from 40' to 5'. Mr. Bittner testified that he has spoken to the neighbors and there are no objections.

Barb Eck 205 E. Circle Ave Prospect Heights testified in support of the project. Mrs. Eck stated she is the neighbor to the north of the fence and the only concern I had was about a few Pine trees. We talked about the cutting of the branches and taking care of them and I have no problem with the fence. Mr. Bittner is such a great neighbor.

After all testimony was heard the Commissioners voted unanimously 5-0 to approve the variance request and forward a positive recommendation to the City Council.

RECOMMENDATION: Approve a waiver of 1st Reading and approval of Ordinance #O-16-23 Granting Certain Variations allowing the applicant to construct a wood fence in the required side yard setback as request and recommended.

ORDINANCE NO. O-16-23

AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR THE PROPERTY AT 202 LANFORD LANE, 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 202 Lanford Lane prescribe that a fence is prohibited and closer than the required 20' corner side yard and the 40' reverse corner side yard setbacks.

WHEREAS, the owner of the Property has submitted an application for a variation to allow for the placement of a wood fence in the required corner and reverse corner side yard. The fence will be set back 5' feet from the side yard property line; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on June 30, 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 fence substantially in accordance with the approved plans and 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 _____th day of July, 2016.

_____
Nicholas J. Helmer, Mayor

ATTEST:

_____
Wendy Morgan-Adams, City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form: July ____, 2016

Exhibit A

Legal Description of 202 Lanford Lane, Prospect Heights, IL

LOT 5 IN BLOCK 13 PROSPECT HEIGHTS MANOR SUBDIVISION OF THE EAST HALF OF THE NORTH EAST QUARTER (EXCEPT THE WEST 493.20 FEET OF THE NORTH 353.20 FEET THEREOF) IN SECTION 27, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORED JUNE 14, 1946 AS DOCUMENT 13821026 IN COOK COUNTY, ILLINOIS.

PIN # 03-27-212-005-0000

City of Prospect Heights

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

MEMORANDUM

Date: June 6, 2016

To: Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 16-11 V – Variation to Reduce Side Yard Setback to construct a fence into the required 40' Corner Side Yard at 202 Lanford Lane

Please be advised that Thomas Bittner, owner of the subject property, is seeking a variation to Section 5-3-4 H1F of the City of Prospect Heights Zoning Code to allow the for consideration of a variation to construct a fence 35ft into the required 40ft side yard setback on the west and adjacent north side of the backyard of the property located at 202 Lanford Lane in the R-1 Single Family Residential District as required by Section 5-3-4 H1F of the Prospect Heights Zoning Code. The fence will be placed 5' from the side yard lot line.

The house as constructed is legal non-conforming as the principal building extends past the original 50' building line and the current 40' setback line.

Please contact me should you have any questions regarding this application.

Thank you.

SPIEWAK CONSULTING
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184.005816
2509 W. HIGGINS AVE. CHICAGO, IL 60625
phone: (773) 736-1344, fax (773) 736-4616
www.surveyorsland.com
412 SHAGBARK CT., ROSELLE, IL 60172
phone (630) 351-6486; cell (773) 817-3439
www.ILNDLandSurveyors.com
andrew@landsurveyors.com

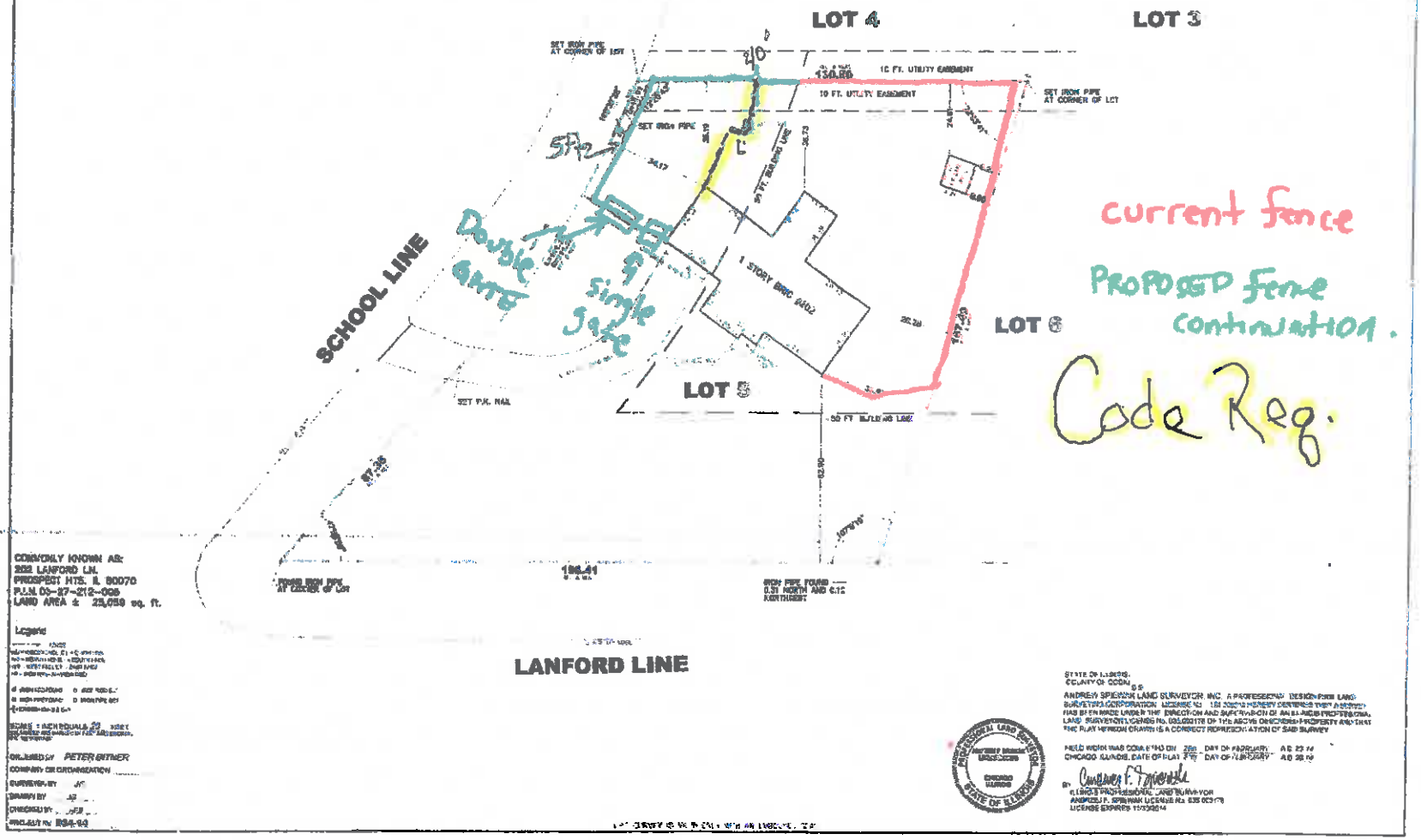
PLAT OF SURVEY

by

ANDREW SPIEWAK LAND SURVEYOR, INC.

of

LOT 5 IN BLOCK 13 IN PROSPECT HEIGHTS MANOR SUBDIVISION OF THE EAST HALF OF THE NORTH EAST QUARTER (EXCEPT THE WEST 493.20 FEET OF THE NORTH 353.20 FEET THEREOF) IN SECTION 27, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JUNE 14, 1948 AS DOCUMENT 13821028 IN COOK COUNTY, ILLINOIS.



COMMONLY KNOWN AS:
202 LANFORD LN.
PROSPECT HTS. IL 60070
P.I.N. 03-27-212-026
LAND AREA ± 23,059 sq. ft.

Legend

SCALE: 1 INCH EQUALS 20 FEET

DRAWN BY: PETER SPIEWAK
COMPANY OR ORGANIZATION
SURVEYED BY: AS
DRAWN BY: AS
CHECKED BY: AFS
PROJECT NO: 894-04

STATE OF ILLINOIS,
COUNTY OF COOK } S.S.

ANDREW SPIEWAK LAND SURVEYOR, INC. A PROFESSIONAL DESIGN FIRM LAND SURVEYOR'S CORPORATION, LICENSE NO. 184.005816 HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE UNDER THE DIRECTION AND SUPERVISION OF AN ILLINOIS REGISTERED LAND SURVEYOR, LICENSE NO. 035.003178 OF THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

FIELD WORK WAS COMPLETED ON 26th DAY OF FEBRUARY, A.D. 20 14
CHICAGO, ILLINOIS, DATE OF PLAT 27th DAY OF FEBRUARY, A.D. 20 14

BY: Andrew F. Spiewak
ILLINOIS PROFESSIONAL LAND SURVEYOR
ANDREW F. SPIEWAK LICENSE NO. 035.003178
LICENSE EXPIRES 11/30/2014

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 MAY 26 PM 1:18

Ex. 7

Bruce and Susan Illingworth
200 East School Lane
Prospect Hts, IL. 60070

June 30, 2016

To: Members of the Zoning Board for the City of Prospect Heights

Bruce and I live on School Lane, directly across the street from Thomas Bittner. We are aware of the request he has made for a variance to allow a fence to be placed closer to School Lane than is allowed by code. We support this request and encourage the city to grant this variance.

Sincerely,

Susan Illingworth

Bruce Illingworth

RECEIVED
CITY OF PROSPECT HEIGHTS

2016 MAY 26 PM 1:14

FOR OFFICE USE ONLY:

FEE PAID	$150.00
RECIEIPT #	V16A
DATE	5/26/16
RECV'D BY	JM
CASE #	16-11
MEETING DATE	6/30/16

PLAN/ZONING BOARD OF APPEALS
APPLICATION

- Special use ($400)
- X Variation ($150)
- Text Amendment ($300)
- Map Amendment (Refer to Ord. 0-03-18)
- Subdivision/PUD (Refer to Ord. 0-03-18)
- Lot Consolidation (Refer to Ord. 0-03-18)
- Appearance Review

APPLICANT: THOMAS BITTNER
ADDRESS: 202 LANFORD LN.
PROSPECT HEIGHTS, IL 60070
PHONE: (773)615-1240
ADDRESS OF SUBJECT PROPERTY: _____

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

APPLICABLE SECTION OF ORDINANCE: Section 5-3-4 ; Paragraph H; Subsection 1f

DESCRIPTION OF REQUEST: CONSTRUCT A FENCE WITHIN THE 40FT SET BACK ON THE WEST AND ADJECENT NORTH SIDE OF THE BACKYARD/SIDEYARD OF THE PROPERTY. (CONTINUATION OF CURRENT FENCE)

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

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES X NO _____ If yes, give details: PREVIOUS VARIATION HEARING ON THE ADDITION CONSTRUCTION DATE: ~~APRIL 2014~~ JUNE 26, 2014

The follow items MUST be sumitted at time of filling:

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

5/26/16
Date:

Signature of Applicant

RE: Variance for property located at 202 Lanford Lane. Prospect Heights, IL

Description of the proposed variation:

I am requesting a variation from the 40' PROPERTY SIDE (WESTERN) SETBACK, to construct a fence along the property line on the northern and western side of the house (western side will be 5ft away from the property line). I am requesting to continue a fence from the point where the current fence is located, as shown in the plat of survey.

The original house was built in 1956. The original location of the house is non-conforming and creates unique hardship conditions for development. Accord with current applicable zoning regulations for a corner lot, the house has to meet the 40' and 25' front building setbacks, 15' interior setback, and 50' rear setback.

In all, by granting this variance, the fence will not impair any line of sight issues for the neighbor to the north, nor to any vehicles traveling in either direction on the street (School Ln). Pictures of the north-side neighbor, Barbara Eck, are attached. This area where the fence will be running is along the garage side of her house. She has stated to me that she has absolutely no issue with the fence being constructed the way I am requesting.

I am hopeful that this variance will be approved thus granting me privacy from the street (my patio is located street side) and the ability to utilize more of the backyard of my property.

Best Regards,

Thomas Bittner
202 Lanford Ln.
Prospect Heights, IL 60070
Tbittner88@gmail.com

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 MAY 26 PM 1:18

Zoning Review

Date:	February 26, 2016 - Revised
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	Thomas Bittner
Subject Property:	202 Lanford Lane
Application:	Variation for Corner Side Yard and Reverse Corner Side Yard Setbacks for Fences – Section 5-3-4 H1f(2)
Project:	Construction of a fence in the required yard in the R-1 District

Documents Reviewed: Completed Application. See list of exhibits in packet.

Applicable Zoning & Building Code Sections: Fences: 5-3-4 H1f – Corner Side Yard and Reverse Corner Side Yards
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District
Current Use: Single Family Residential Permitted Use

Request: Thomas Bittner, owner of the subject property, is seeking a variation to Section 5-3-4 H1f(2) of the City of Prospect Heights Zoning Code to allow the reduction of the required corner yard setback from 34.17' to 5' and the reduction of the required reverse corner side yard setback from 40' to 5' for the construction fence.

Standards for Variations:

Staff has reviewed the project for conformance with the standards for variation. Commissioners should review for conformance with the standards for variation on each request separately.

5-10-8: VARIATIONS:

F. Standards For Variations: The plan/zoning board of appeals shall not recommend variation of the regulations of this title unless it shall make findings of fact based upon the evidence as presented that: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Response: **See owner's hardship letter. For reference the existing home is legal non-conforming and the applicant has received a previous variation for an addition in 2014.**

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

Response: **Standard met.**

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

Response: **Standard met**

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

Response: **Standard met.**

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

Response: **Standard met.**

6. The proposed variation will not alter the essential character of the locality.

Response: **The overall project will not alter the essential character of the locality.**

7. The proposed variation is in harmony with the spirit and intent of this title.

Response: **Standard met.**

8. The granting of the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

Response: **Standard will be met as each case is reviewed and granting of the variation is not denying the right of others in the same district to seek the same variation.**

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation. (Ord. 0-77-27, 7-18-1977)

Response: **Standard met. This case is based upon the conditions of the property.**

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003

Response: **No additional conditions are necessary.**

The board may impose such conditions and restrictions upon the location, construction, design and use of property benefited by a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values.

Conclusion

Staff has reviewed the project and believes the project will not create any negative impacts to the neighbors and is in keeping with the character of the neighborhood.

Staff concurs with the request.

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

12CD

MEMORANDUM

Date: July 6, 2016

To: Mayor Helmer and City Council

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

Subject: ZBA Case No. 16-12 V – Variation to Reduce Side Yard Setback to construct a driveway within the 5' required Set Back at 106 Alton Road

Issue: Thomas McCaffrey, 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 0' in the required side yard for the construction of a driveway extension to access his rear yard.

Background: The PZBA held a public hearing on June 30, 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.

Mr. McCaffrey has requested a waiver of first reading so that he can proceed with his construction project.

Recommendation: Approve waiver of 1st Reading and approval of Ordinance No. O-16-24 Granting Certain Variations.

ORDINANCE NO. O-16-24

AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR THE PROPERTY AT 106 ALTON ROAD, 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 106 Alton Road. 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 5' reduction in the side yard setback from 5' to 0' for an addition of a 11.5' 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 106 Alton Road, 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 June 30, 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 _____ of July, 2016.

_____
Nicholas J. Helmer, Mayor

ATTEST:

_____
Wendy Morgan-Adams, City Clerk

AYES:
NAYS:
ABSENT:

Published in pamphlet form: July _____, 2016

Exhibit A

Legal Description for 106 Alton Road, Prospect Heights, IL

LOT 1 IN ROBINSON RESUBIDVISION OF LOT FIFTY-TWO (52) IN H.M. CORNELL AND COMPANY'S CAMP MCDONALD ACRES, BEING A SUBDIVISION IN THE NORTH ½ OF THE NORTHEAST ¼ OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT OF RESUBDIVISION RECOREDED AS DOCUMENT NUMBER 0914222022.

PIN # 03-26-200-020-0000

Ex. 8

Untitled

6/21/2016

To Prospect Heights City Hall

I, Lyle Hampton, residing at 104 Alton Rd., approve of the driveway variation setback from 5' to 0' at 106 Alton Rd.

Thank you

Lyle Hampton 6/21/16

Lyle Hampton
104 Alton Rd.
847-259-0157

CITY OF PROSPECT HEIGHTS RECEIVED
2016 JUN -7 AM 11:51

CITY OF PROSPECT HEIGHTS
2016 JUN -9 PM 12:46

PLAT OF SURVEY

BY

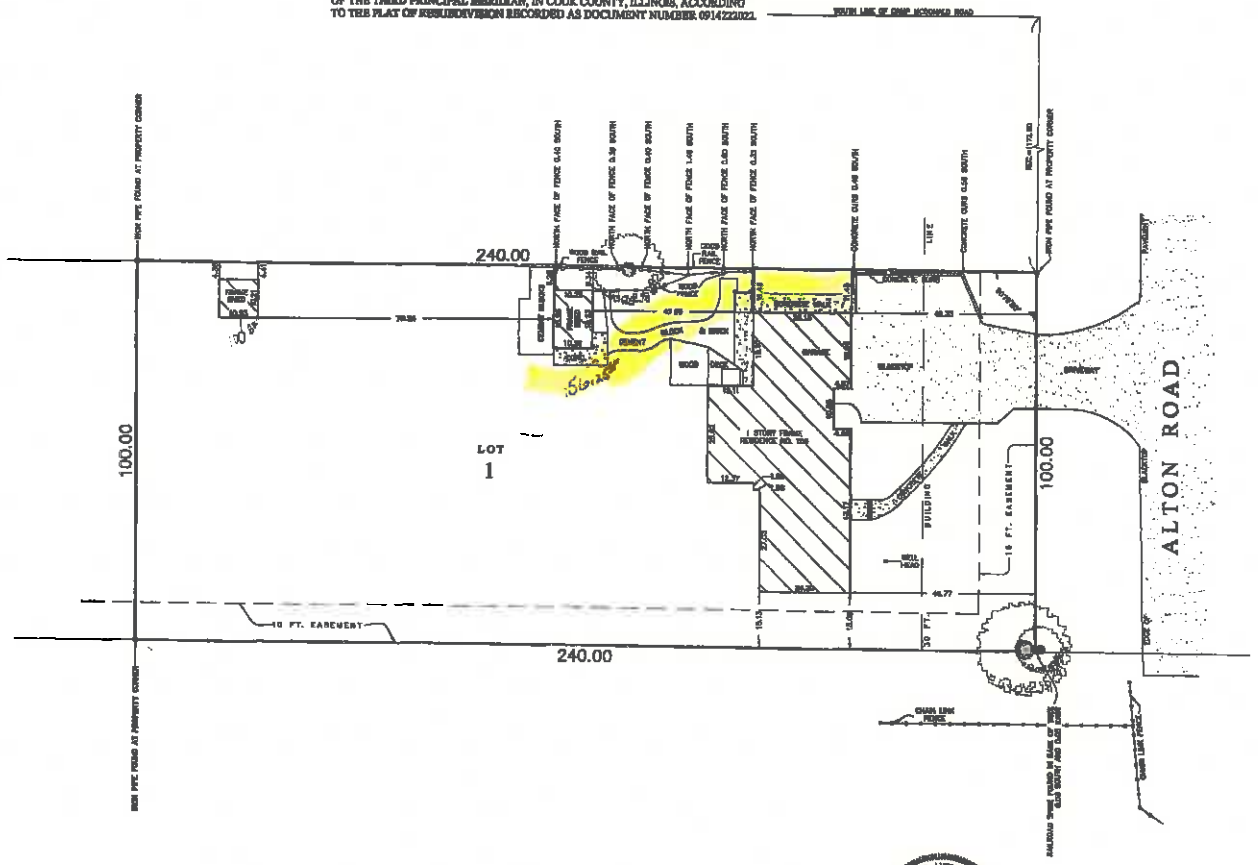
JOHN M. HENRIKSEN

576 E. NORTHWEST HIGHWAY DES PLAINES, ILLINOIS 60016

847-795-8301

OF

LOT 1 IN ROBINSON RESUBDIVISION OF LOT FIFTY-TWO (52) IN H. M. CORNELL AND COMPANY'S CAMP MCDONALD ACRES, BEING A SUBDIVISION IN THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT OF RESUBDIVISION RECORDED AS DOCUMENT NUMBER 0914222022.



ORDER NUMBER: 078263-1

SCALE: 1 INCH = 20 FEET

ORDERED BY: TRESSLER LLP

BUILDING LINES AND EASEMENTS, IF ANY, SHOWN HEREON ARE BUILDING LINES AND EASEMENTS AS SHOWN ON THE RECORDED SUBDIVISION PLAT. CONSULT LOCAL AUTHORITIES FOR BUILDING LINES ESTABLISHED BY LOCAL ORDINANCES.

PLEASE CHECK LEGAL DESCRIPTION WITH DEED.

COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DISCREPANCY IMMEDIATELY.

DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING.

JOHN M. HENRIKSEN 2858 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS DES PLAINES, IL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

STATE OF ILLINOIS]
COUNTY OF COOK]

I, JOHN M. HENRIKSEN, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. DIMENSIONS ARE SHOWN IN FEET DECIMAL. FAKE THEREOF.

DES PLAINES, ILLINOIS, AUGUST 31, 2012.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2858
LICENSE EXPIRES NOVEMBER 30, 2012.

., ASTM A 615-74 GRADE

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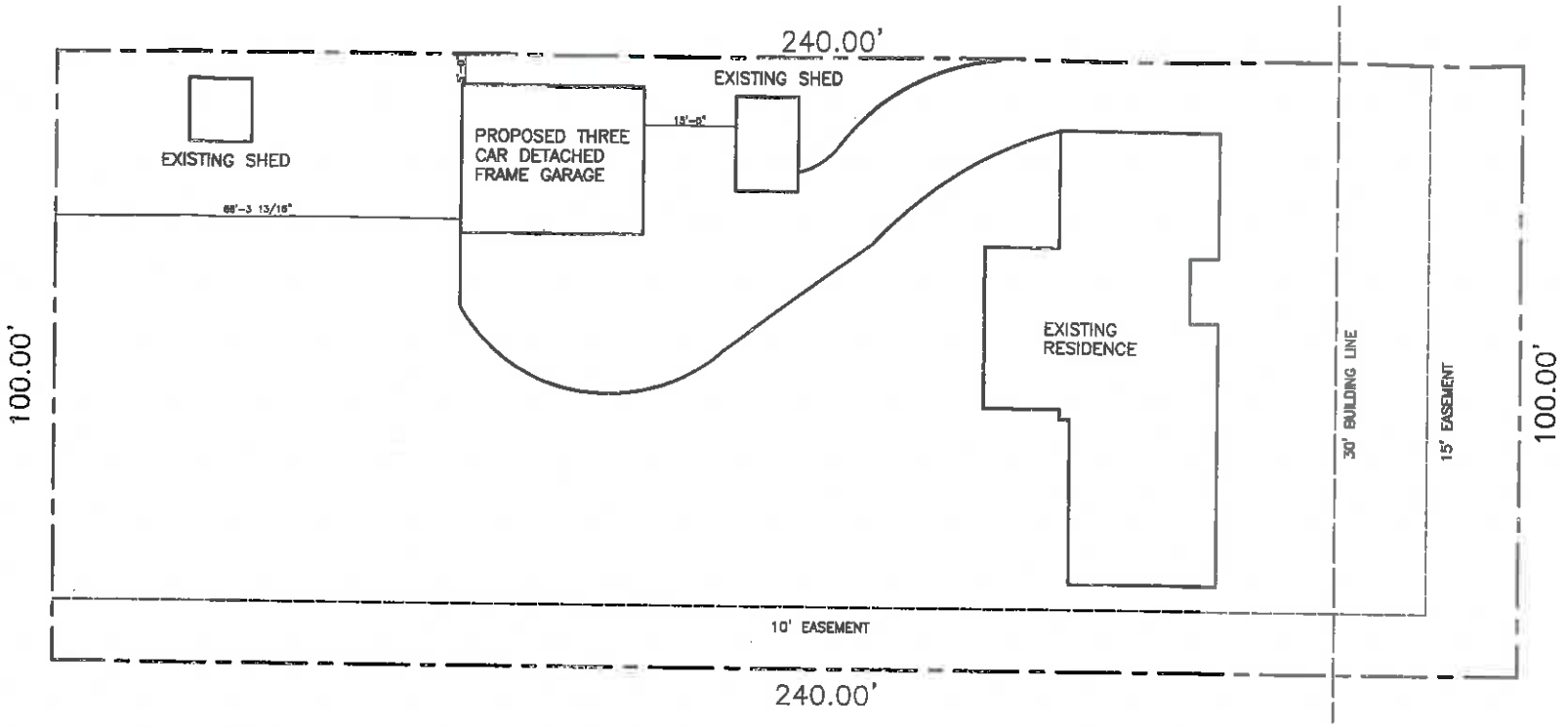

SITE PLAN

SCALE: 1"=20'

INFORMATION FOR THIS SITE PLAN IS FROM THE PLAT OF SURVEY BY JOHN M. HENRIKSEN ORDER #070263-1 DATED AUGUST 21, 2012 PIN# 03-26-200-021-0000

GENERAL NOTES

ALL WORK SHALL CONFORM TO THE FOLLOWING WITH CITY OF PROSPECT HEIGHTS AMENDMENTS.

THE INTERNATIONAL RESIDENTIAL CODE 2003 EDITION

NATIONAL ELECTRICAL CODE/2001 EDITION.

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 JUN -7 AM 11:52

City of Prospect Heights

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

MEMORANDUM

Date: June 8, 2016

To: Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 16-12 V – Variation to Reduce Side Yard Setback to construct a driveway within the 5' required Setback at 106 Alton Road.

Please be advised that Thomas McCaffrey, 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 0' in the required side yard for the construction of a driveway to access his rear yard for a proposed new detached garage.

The existing side yard is 11.45' from the house to the property line not 15' and is an existing legal non-conforming condition.

Please contact me should you have any questions regarding this application.

Thank you.

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 JUN -7 AM 11:49

FOR OFFICE USE ONLY:
FEE PAID _____
RECIEIPT # _____
DATE _____
RECV'D BY _____
CASE # _____
MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

Special use ($400)
Variation ($150) ✓
Text Amendment ($300)

Map Amendment (Refer to Ord. 0-03-18)
Subdivision/PUD (Refer to Ord. 0-03-18)
Lot Consolidation (Refer to Ord. 0-03-18)
Appearance Review

APPLICANT: TOM McCAFFERTY
ADDRESS: 106 ALTON Rd.
Prospect Hts, IL
773-339-4701
PHONE:
ADDRESS OF SUBJECT PROPERTY: _____

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

APPLICABLE SECTION OF ORDINANCE: 5-8-2 E2a

DESCRIPTION OF REQUEST: Legal NON CONFORMING Side Yard FROM 11.45' - 0'
Driveway for entry to new garage for work purposes

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

Has the property been the subject of previous or pending adminstrative legislative or court action:
YES_____ NO X If yes, give details: _____

The follow items MUST be sumitted at time of filling:

1. Application **(12 copies)**
2. Plat of **Survey (12 copies)** – must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. **(12 copies)** *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership **(1 copy)**
4. Letter indicating Hardship **(for variations only 12 copies)** –
5. Notice to Property Owners **(1 copy)**
6. List of Property Owners (1 copy) obtained from the **Wheeling Township Office, 1616 N. Arlington Heights Rd. Arlington Heights, IL 60004 – Tel.847-259-1515** of all properties lying within 350ft. of property line/subject's property once approved confirmation letter from the City of Prospect Heights is received.
7. Application Fee (cash or check made payable to: City of Prospect Heights) 150

6/6/16
Date:

Jeff Marlow Cutting Ridge Pergola Cover
Signature of Applicant

To: City of Prospect Heights

From: Tom McCaffrey
106 Alton Rd.
Prospect Heights, IL 60070

Subject: Hardship letter for variance request

I am requesting permission for a variance in a driveway easement to access a new detached three car garage in the rear of my property located at 106 Alton Rd., Prospect Heights, IL 60070. This garage is needed to create dry storage due to flooding tendencies when significant rains occur. During heavy rain the water pools in my yard and has leaked inside my basement, damaging thousands of dollars' worth of possessions.

The rear property line of my lot is adjacent to the eighth hole Tee box on the Rob Roy golf course where the elevation is 4 feet higher than my yard. The south side of my lot is the River Trails driving range where the elevation is approximately 6 feet higher than my yard.

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 JUN -7 AM 11:50

The construction of the new garage will include a catch basin to help collect and channel the water in to the ground. The neighbors to the north of my property Sue and Lyle Hampton (104 Alton Rd.) who would be the most directly affected by the garage and do not oppose my building of the driveway or garage.

Sincerely

Tom McCaffrey

Zoning Review

Date:	June 20, 2016
Reviewer:	Daniel A. Peterson, Director of Building & Development
Applicant:	Tom McCaffrey
Subject Property:	106 Alton Road
Application:	Variation Parking Relief Side Yard Setback – Section 5-8-2 E2a
Project:	Construct a Driveway in a Required Side Yard

Documents Reviewed: Completed Application. See list of exhibits in packet.

Applicable Zoning Sections: Additional Parking Regulations: 5-8-2 E 2a Side & Rear Yards
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District
Current Use: Single Family Residential Permitted Use

Request: The petitioner is seeking a variation to Section 5-8-2 E2a to allow a reduction in the required interior side yard setback from 5' to 0'for the proposed driveway for the purpose of access to rear yard and proposed detached garage.

Standards for Variations:

Staff has reviewed the project for conformance with the standards for variation. Commissioners should review for conformance with the standards for variation on each request separately.

5-10-8: VARIATIONS:

F. Standards For Variations: The plan/zoning board of appeals shall not recommend variation of the regulations of this title unless it shall make findings of fact based upon the evidence as presented that: (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003)

1. Special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Response: **1. The lot in question is the last lot on Alton Road. There is one residential neighbor to the north, golf course to the west and driving range to the south. The house is pre-existing with a legal non-conforming side yard setback of 11.45' on the north side yard. The existing driveway and garage are on the north side of the property. This condition limits the applicant's ability to access his rear yard.**

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

Response: **1. Standard met. The existing property was legal prior to the adoption of the current zoning code and the legal nonconforming condition limits the ability to use the required side yard.**

3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.

Response: **1. Standard met**

4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

Response: **Standard met. The driveway will be designed to drain storm water away from the neighbor's property onto the owner's property.**

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

Response: **Standard met.**

6. The proposed variation will not alter the essential character of the locality.

Response: **The overall project will not alter the essential character of the locality.**

7. The proposed variation is in harmony with the spirit and intent of this title.

Response: **Standard met.**

8. The granting of the variation requested will not confer the applicant any special privilege that is denied by this title to owners of other lands, structures, or buildings in the same district.

Response: **Standard will be met as each case is reviewed and granting of the variation is not denying the right of others in the same district to seek the same variation.**

9. No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted use of lands, structures, or buildings in other districts shall be considered grounds for issuance of a variation. (Ord. 0-77-27, 7-18-1977)

Response: Standard met. This case is based upon the conditions of the property.

10. The plan/zoning board of appeals shall further make a finding that the reasons set forth in the application justify the granting of the variation, and that the variation is the minimum variation that will make possible the reasonable use of the land, building, or structure. (Ord. 0-77-27, 7-18-1977; amd. Ord. 0-03-35, 9-15-2003

Response: No additional conditions are necessary.

The board may impose such conditions and restrictions upon the location, construction, design and use of property benefited by a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values.

Conclusion

Staff believes the project will not create any negative impacts to the neighbors and is in keeping with the character of the neighborhood.

Staff concurs with the request.

13A

RESOLUTION NO. R-15-14

A RESOLUTION DIRECTING THE SALE OF THE PROPERTY COMMONLY KNOWN AS 25, 29 EAST PIPER ROAD

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

WHEREAS, Section 5/11-76-4.1 of the Illinois Municipal Code, 65 ILCS 5/11-76-4.1 (the "Statute"), grants the power to Illinois municipalities having a population of less than 500,000 inhabitants to sell surplus real property; and

WHEREAS, the City owns certain surplus real property located at 25 , 29 East Piper Road ("Property") legally described as Exhibit A; and

WHEREAS, the Property is approximately 10 acres +/-, Zoned B-4—Office/industrial Zone and is unimproved; and

WHEREAS, the Property is currently vacant and is available for any use permitted in the B-4 Zoning District; and

WHEREAS, the value of the Property has been determined by a written MAI certified December 20, 2012, by Ron De Vries, MAI, of Appraisal Research Counselors, Inc. ("Appraisal"); and

WHEREAS, the Appraisal is on file and has been available for public inspection; and

WHEREAS, the City Council finds that the Property is surplus property and finds further that it is necessary, convenient and in the public interest to sell it; and

WHEREAS, the proposed sale price is not less than 80% of the appraised value of the Property.

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

SECTION 1: The above recitals are hereby incorporated into this Resolution as if set forth verbatim.

SECTION 2: The Property is hereby declared to be surplus property and the Mayor, City Administrator and staff are hereby directed to offer the property for sale and to receive proposals to purchase the property at the price of not less than 80% of the appraised value and in accordance with the terms of this Resolution, provided that any agreement to sell the property must be approved by a 2/3 vote of the Corporate Authorities in accordance with the Statute.

SECTION 3: This Resolution shall be published at the first opportunity following its passage in the Prospect Heights Journal and Topics. The portions of the Appraisal addressing this Property and all exhibits to this Resolution shall be available for public inspection during city hall business hours at City Hall, 8 N. Elmhurst Rd, Prospect Heights, IL 60070.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED this 28th day of SEPTEMBER 2015.

NICHOLAS J. HELMER, MAYOR

ATTEST:

WENDY MORGAN-ADAMS, CITY CLERK

CITY OF PROSPECT HEIGHTS CORPORATE SEAL Incorporated A.D. 1976 ILLINOIS

AYES: MESSER, ROSENTHAL, DEDWIN

NAYS: LUDVIGSEN

ABSENT: WILLIAMSON

13B

To: Mayor Helmer and Members of the City Council

From: Joe Wade, City Administrator

Subject: City of Prospect Heights Agreement with Metra

Date: July 7, 2016

Background

In 1995, the City of Prospect Heights entered into a project use agreement with Metra, the Commuter Rail Division of the Regional Transportation Authority, to develop a commuter rail station. The term of the agreement is twenty years from the initial date of commuter rail service, which is understood to be November, 2016. The agreement required the City to maintain and operate the train station and commuterparking lot during this term.

Upon conclusion of the 20 year term, the agreement addresses the possibility of extension of the agreement for a ten year term, allowance of Metra to recover the site.

Additionally, the City has a lease agreement with Commonwealth Edison for the property for the commuter parking lot. This agreement has a property restoration clause in the event of termination.

Average weekday boardings at the station are approximately 277, which is not a large increase from the station's opening average weekday boardings of 192 in 1997.

Analysis

The City's commuter parking operations have experienced continual audited deficits over the last five years (-$11,190 2010/2011, -$55,184 2011/2012, -$107,680 2012/13, -$46,180 2013/14, -$27,482 2014/15). These losses are anticipated to rise with this year's rental increase from Commonwealth Edison.

Commuter parking revenues for the past five years have averaged $60,390 ($53,428 2010/11, $58,107 2011/12, $55,594 2012/13, $65,751 2013/14, $69,070 2014/15) while expenses have averaged

$109,933, but have shown greater variance ($64,618 2010/11, $113,291 2011/12, $163,274 2012/13, $111,931 2013/14, $96,552 2014/15

The commuter parking lot will also require resurfacing in the near future. Recognizing it is difficult to provide an estimate for repaving the south lot without original construction documents and pavement cores, the City Engineer suggests a cost range of $355,000-$585,000, depending upon whether a 2 inch overlay of surface asphalt, or 4 inches of new asphalt are necessary.

These annual losses would be exacerbated with the addition of parking lot resurfacing expenses.

Recommendation

Given the history of annual deficits and projected future capital needs, staff recommends authorization from the City Council, to begin exploratory discussion with Metra, of turning the station and parking operations over to the agency. While the City would lose annual parking revenue, it would also eliminate annual variable costs such as snow clearance and capital reinvestment.

APPROVAL OF WARRANTS

4A

7/11/2016 COUNCIL MEETING		
Checks		
General Fund	$ 274,689.82	
MFT Fund	18,846.03	
Palatine/Milwaukee TIF	425.00	
Tourism District	806.46	
Development Fund		
DEA Fund	1,758.00	
Solid Waste Fund		
S S Area #1	314.28	
S S Area #2	209.52	
S S Area #3	853.05	
S S Area #4	119.73	
S S Area #5	695.25	
S S Area #8 - Levee Wall #37	275.45	
S S Area-Constr#6(Water Main)		
S S Area-Debt#6		
Road Construction		
Road Construction Debt	450.00	
Water Fund	20,544.75	
Parking Fund	11,450.34	
Sanitary Sewer Fund	2,246.72	
Road/Building Bond Escrow	500.00	
Police Pension		
TOTAL	$ 334,184.40	
Wire Payments		
6/24/2016 PAYROLL POSTING	135,586.24	
Total Warrant	$ 469,770.64	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	274,689.82	160,424.85	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	18,846.03	.00	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	425.00	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	806.46	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	1,758.00	.00	
SSA #1			
Total SSA #1:	314.28	314.28	
SSA #2			
Total SSA #2:	209.52	209.52	
SSA #3			
Total SSA #3:	853.05	853.05	
SSA #4			
Total SSA #4:	119.73	119.73	
SSA #5			
Total SSA #5:	695.25	695.25	
SSA #8			
Total SSA #8:	275.45	275.45	
ROAD CONSTRUCTION DEBT			
Total ROAD CONSTRUCTION DEBT:	450.00	.00	
WATER FUND			
Total WATER FUND:	20,544.75	16,229.64	
PARKING FUND			
Total PARKING FUND:	11,450.34	2,252.04	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	2,246.72	1,224.19	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	500.00	.00	
Grand Totals:	334,184.40	182,598.00	

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
ADMIN CONSULTING SPECIALI	1092	ANNUAL CONTRACT 2016	06/28/2016	01-370-5102	10,000.00	.00	
Total ADMIN CONSULTING SPECIALISTS, LLC:					10,000.00	.00	
ARLINGTON HEIGHTS FORD	765516	VEH MTC SUPPLIES	06/29/2016	01-350-5020	82.28	.00	
ARLINGTON HEIGHTS FORD	765519	VEH MTC SUPPLIES	06/29/2016	01-350-5020	27.56-	.00	
ARLINGTON HEIGHTS FORD	765982	VEH MTC SUPPLIES	07/05/2016	01-350-5020	152.63	.00	
ARLINGTON HEIGHTS FORD	766126	VEH MTC SUPPLIES	07/06/2016	01-350-5020	15.49	.00	
Total ARLINGTON HEIGHTS FORD:					222.84	.00	
AT&T	847392424406/	CH FAX LINES #3346	06/25/2016	01-320-5410	99.00	.00	
AT&T	847459061806/	PW FAX #9205	06/25/2016	01-320-5410	82.04	.00	
Total AT&T:					181.04	.00	
B & H PHOTO VIDEO	112309750	PD OFFICE SUPPLIES	06/23/2016	01-360-5700	117.98	.00	
Total B & H PHOTO VIDEO:					117.98	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	GASOLINE	06/20/2016	01-360-5751	62.63	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	PD OPERATING SUPPLIES	06/20/2016	01-360-5710	79.40	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	METRA RIDE	06/20/2016	01-320-5330	11.50	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	PARKING/LUNCH FOR MEETIN	06/20/2016	01-310-5300	91.60	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	SERVICE AT METRA STATION -	06/20/2016	52-300-5410	149.85	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	PD MEMBERSHIPS	06/20/2016	01-360-5310	45.00	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	PD TRAINING	06/20/2016	01-360-5330	156.80	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	RANGE SUPPLIES	06/20/2016	01-360-5740	365.00	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	EQUIPMENT MTC	06/20/2016	01-360-5610	109.82	.00	
CARDMEMBER SERVICE	5/21/16-6/20/1	VEHICLE MTC SUPPLIES	06/20/2016	01-350-5020	1,899.93	.00	
Total CARDMEMBER SERVICE:					2,971.53	.00	
CHERYL WIESNETH	7/5/2016	2016-17 VEHICLE STICKER REF	07/05/2016	01-380-5970	70.00	.00	
Total CHERYL WIESNETH:					70.00	.00	
CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	53-300-5100	1,022.53	.00	
CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	51-300-5100	1,022.53	.00	
CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	01-320-5541	1,758.94	.00	
CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	01-350-5100	445.00	.00	
Total CIVIC SYSTEMS LLC:					4,249.00	.00	
CLARKE AQUATIC SERVICES, I	3225865	HERBICIDE TREATMENT AT HIL	06/30/2016	01-340-5100	2,890.00	.00	
Total CLARKE AQUATIC SERVICES, INC.:					2,890.00	.00	
COMCAST	06/19-07/18	PW SERVICE #5960	06/12/2016	01-320-5410	4.20	.00	
COMCAST	06/28-07/27/16	INTERNET FOR SCADA SYSTE	06/21/2016	51-300-5410	157.90	.00	
Total COMCAST:					162.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
COMED I	12/24/15-6/15/	1250 RIVER RD IRIGATION SYS	06/29/2016	13-300-5108	170.79	.00	
Total COMED I:					170.79	.00	
COMED REAL ESTATE & FACILI	06/30/2016	MONTHLY RENT	06/30/2016	52-000-2000	6,773.63	.00	
COMED REAL ESTATE & FACILI	06/30/2016	MONTHLY RENT	06/30/2016	52-300-5511	2,257.87	.00	
Total COMED REAL ESTATE & FACILITIES:					9,031.50	.00	
CONSERV FS INC.	102002374	GASOLINE	06/21/2016	01-350-5751	2,133.19	.00	
Total CONSERV FS INC.:					2,133.19	.00	
CONSTELLATION NEWENERGY	0033328131	STRTS #3147007013	06/22/2016	01-350-5411	267.18	.00	
CONSTELLATION NEWENERGY	0033328157	STRTS #0051066105	06/22/2016	01-350-5411	455.22	.00	
Total CONSTELLATION NEWENERGY INC.:					722.40	.00	
CONSTRUCTION & GEOTECHNI	3500	ENGINEERING SERVICES-COU	06/30/2016	01-550-7050	2,150.00	.00	
Total CONSTRUCTION & GEOTECHNICAL MATERIAL TES:					2,150.00	.00	
COOK COUNTY TREASURER	2015 2ND INS	2015 2ND INSTALLMENT PROP	07/05/2016	01-320-5450	2,701.71	.00	
Total COOK COUNTY TREASURER:					2,701.71	.00	
CYNTHIA LA MANTIA	JUNE 20, 2016	COURT REPORTING SERVICES	06/20/2016	01-320-5122	560.00	.00	
Total CYNTHIA LA MANTIA:					560.00	.00	
DEKIND COMPUTER CONSULT	20355	6/2016 MONTHLY SERVICE RAT	07/01/2016	01-320-5130	2,720.00	.00	
DEKIND COMPUTER CONSULT	20380	6/2016 OFFSITE BACKUP	07/01/2016	01-320-5130	650.00	.00	
DEKIND COMPUTER CONSULT	20399	6/2016 APPRIVER SECURE TID	07/01/2016	01-320-5130	140.00	.00	
DEKIND COMPUTER CONSULT	20447	6/2016 TRIP CHARGES	07/01/2016	01-320-5130	135.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,645.00	.00	
FASTENAL	ILWHE146419	VEH MAINT SUPPLIES	06/20/2016	01-350-5020	67.62	.00	
Total FASTENAL:					67.62	.00	
FEDEX	5-457-43137	WATER SHIPPING	06/22/2016	51-300-5200	242.85	.00	
Total FEDEX:					242.85	.00	
FOOD & ALCOHOL SERVICE TR	2016-07	6/2016 FOOD SERVICE SANITA	07/05/2016	01-340-5100	1,040.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING. INC.:					1,040.00	.00	
FRANCZEK RADELET	168519	LABOR LEGAL FEES	06/10/2016	01-320-5123	7,195.95	.00	
Total FRANCZEK RADELET:					7,195.95	.00	
HOME DEPOT CREDIT SERVIC	06/28/16	LANDSCAPE SUPPLIES	06/28/2016	01-350-5650	344.20	.00	
HOME DEPOT CREDIT SERVIC	06/28/16	PW OPERATING SUPPLIES	06/28/2016	01-350-5710	289.66	.00	
Total HOME DEPOT CREDIT SERVICES:					633.86	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
HYDRO FLOW PRODUCTS, INC.	124899	WATER SYSTEM MTC	06/15/2016	51-300-5050	2,476.05	.00	
Total HYDRO FLOW PRODUCTS, INC.:					2,476.05	.00	
IACE	7/13/16	7/13/16 SEMINAR - PORZYCKI	07/06/2016	01-340-5330	35.00	.00	
Total IACE:					35.00	.00	
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-350-5500	24,234.69	24,234.69	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-360-5500	21,075.24	21,075.24	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	51-300-5500	13,615.54	13,615.54	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	25-300-5500	695.25	695.25	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	52-300-5500	2,252.04	2,252.04	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-320-5500	18,118.70	18,118.70	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-340-5500	478.09	478.09	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	28-300-5500	275.45	275.45	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-350-5530	8,475.77	8,475.77	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	51-300-5530	2,448.38	2,448.38	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	53-300-5530	1,224.19	1,224.19	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	21-300-5530	314.28	314.28	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	22-300-5530	209.52	209.52	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	23-300-5530	853.05	853.05	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	24-300-5530	119.73	119.73	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-340-5530	4,373.97	4,373.97	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-360-5530	63,479.44	63,479.44	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	51-300-5530	165.72	165.72	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-340-5530	494.68	494.68	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-330-5530	123.67	123.67	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-360-5530	1,484.03	1,484.03	06/28/2016
ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	01-320-5530	1,018.57	1,018.57	06/28/2016
Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST:					165,530.00	165,530.00	
ILLINOIS-AMERICAN WATER C	6/2/16-6/30/16	1250 S RIVER RD B-IRRG	07/01/2016	13-300-5108	301.85	.00	
ILLINOIS-AMERICAN WATER C	JUL 01 TO AU	PW 1025-210002055667	07/01/2016	01-320-5410	33.84	.00	
ILLINOIS-AMERICAN WATER C	JUN 02 TO JU	PW 1025-210002055629	07/01/2016	01-320-5410	198.23	.00	
ILLINOIS-AMERICAN WATER C	JUN 02-JUN 30	700 N MILWAUKEE IRRIG	07/01/2016	13-300-5108	333.82	.00	
Total ILLINOIS-AMERICAN WATER CO.:					867.74	.00	
JEFFREY L. BAUREIS	9	ELECTRICAL INSPECTIONS	07/05/2016	01-340-5100	1,638.00	.00	
Total JEFFREY L. BAUREIS:					1,638.00	.00	
JG UNIFORMS INC	3533	PD UNIFORMS	06/24/2016	01-360-5741	729.20	.00	
JG UNIFORMS INC	3534	PD UNIFORMS	06/24/2016	01-360-5741	285.25	.00	
JG UNIFORMS INC	3535	PD UNIFORMS	06/24/2016	01-360-5741	642.00	.00	
JG UNIFORMS INC	3536	PD UNIFORMS	06/24/2016	01-360-5741	694.15	.00	
Total JG UNIFORMS INC:					2,350.60	.00	
JOURNAL & TOPICS NEWSPAP	170026	ADMINISTRATION LEGAL NOTI	06/29/2016	01-350-5100	144.36	.00	
JOURNAL & TOPICS NEWSPAP	170027	ADMINISTRATION LEGAL NOTI	06/22/2016	01-550-7011	160.40	.00	
JOURNAL & TOPICS NEWSPAP	170028	ADMINISTRATION LEGAL NOTI	06/29/2016	01-550-7050	128.32	.00	
Total JOURNAL & TOPICS NEWSPAPERS INC.:					433.08	.00	
JUST TIRES MP INC.	06-19-16	VEH MAINTENANCE - TIRES	06/19/2016	01-350-5020	183.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JUST TIRES MP INC.:					183.00	.00	
KAREN SCHULTHEIS	6/26/16	PARADE EXPENSES	06/21/2016	01-310-5950	20.00	.00	
Total KAREN SCHULTHEIS:					20.00	.00	
LEADSONLINE, LLC.	237090	SERVICE PACKAGE RENEWAL-	07/01/2016	16-300-5310	1,758.00	.00	
Total LEADSONLINE, LLC.:					1,758.00	.00	
LOGSDON OFFICE SUPPLY	0974366-001	CH OFFICE SUPPLIES	06/22/2016	01-320-5700	425.50	.00	
Total LOGSDON OFFICE SUPPLY:					425.50	.00	
METROPOLITAN ALLIANCE OF	#252 01/2016	MAP #252 DUES	01/22/2016	01-000-2052	33.00	33.00	06/30/2016
Total METROPOLITAN ALLIANCE OF POLICE:					33.00	33.00	
MIGHTY MITES	6512	PARADE SIGNS	07/05/2016	01-310-5950	31.00	.00	
Total MIGHTY MITES:					31.00	.00	
N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	01-320-4100	2,487.00	.00	
N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	01-340-4100	3,778.00	.00	
N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	01-360-4100	26,520.00	.00	
N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	51-300-4100	277.00	.00	
Total N SUBURBAN EMPL BENEFIT COOP:					33,062.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	06/30/2016	VEH MTC SUPPLIES	06/30/2016	01-350-5020	407.92	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					407.92	.00	
NCPERS GROUP LIFE INS	52700716	PD PREMIUM	06/22/2016	01-000-2030	16.00	.00	
NCPERS GROUP LIFE INS	77870716	PD PREMIUM	06/22/2016	01-000-2030	64.00	.00	
Total NCPERS GROUP LIFE INS:					80.00	.00	
NICOR GAS	04/25/16-6/23/	METRA 20-24-74-0000 3	06/23/2016	52-300-5410	16.95	.00	
NICOR GAS	04-25-16-06-23	WTR 70-06-34-0000 9	06/23/2016	51-300-5410	23.77	.00	
NICOR GAS	05/23/16 - 06/2	CH 20-93-79-2787 7	06/23/2016	01-320-5410	83.37	.00	
NICOR GAS	4/25/16 - 6/24/	PD SRVC 98-65-54-0000 4	06/24/2016	01-320-5410	3.38	.00	
NICOR GAS	4/26/16-6/24/1	PW 94-62-27-0000 4	06/24/2016	01-320-5410	21.91	.00	
Total NICOR GAS:					149.38	.00	
NORTHSHORE OMEGA	211264866-06	PREPLACEMENT EXAM - K. O'C	06/20/2016	01-360-5100	809.00	.00	
NORTHSHORE OMEGA	211267604-06	PREPLACEMENT EXAM - C. SIM	06/21/2016	01-360-5100	131.00	.00	
NORTHSHORE OMEGA	211267604-06	PREPLACEMENT EXAM - C. SIM	06/23/2016	01-360-5100	678.00	.00	
NORTHSHORE OMEGA	211268198-06	PREPLACEMENT EXAM - J. GA	06/21/2016	01-360-5100	217.00	.00	
NORTHSHORE OMEGA	211268198-06	PREPLACEMENT EXAM - J. GA	06/23/2016	01-360-5100	592.00	.00	
Total NORTHSHORE OMEGA:					2,427.00	.00	
NORTHWEST CEDAR PRODUC	3/9/16	FENCE FROM PD TO 83	03/09/2016	01-350-5104	9,172.00	9,172.00	06/30/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total NORTHWEST CEDAR PRODUCTS:					9,172.00	9,172.00	
NORTHWEST ELECTRICAL SUP	17278140	PW OPERATING SUPPLIES	06/23/2016	01-350-5710	115.79	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					115.79	.00	
NOTARY PUBLIC ASSOCIATION	7/7/16	NOTARY APPLICATION - BOLG	07/07/2016	01-360-5310	54.00	.00	
Total NOTARY PUBLIC ASSOCIATION:					54.00	.00	
NW CENTRAL DISPATCH SYST	8325	8/2016 MEMBER ASSESSMENT	07/01/2016	01-360-5240	19,787.67	.00	
Total NW CENTRAL DISPATCH SYSTEM:					19,787.67	.00	
OPP FRANCHISING INC. DBA J	CHC07160242	7/2016 CH CLEANING SERVICE	07/01/2016	01-350-5104	1,132.00	.00	
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,132.00	.00	
PADDOCK PUBLICATIONS INC	T4443499/T44	PZBA LEGALS	06/13/2016	01-340-5222	162.00	.00	
Total PADDOCK PUBLICATIONS INC:					162.00	.00	
PDC LABORATORIES INC	834675S	WATER TESTING	06/15/2016	51-300-5100	75.00	.00	
Total PDC LABORATORIES INC:					75.00	.00	
PRECISION SVC & PARTS INC	6/30/16	VEH MAINT SUPPLIES	06/30/2016	01-350-5020	511.32	.00	
Total PRECISION SVC & PARTS INC:					511.32	.00	
RAY O'HERRON CO INC	1638710-IN	PD UNIFORMS	07/07/2016	01-360-5741	280.75	.00	
Total RAY O'HERRON CO INC:					280.75	.00	
RESERVE ACCOUNT	7/7/2016	CH POSTAGE MACHINE REFILL	07/07/2016	01-320-5200	1,000.00	.00	
Total RESERVE ACCOUNT:					1,000.00	.00	
SAFELITE AUTO GLASS	01807_270889	VEHICLE MTC	07/05/2016	01-350-5020	78.93	.00	
Total SAFELITE AUTO GLASS:					78.93	.00	
SCOTT BERK	15-321	ROAD BOND REFUND	08/27/2015	72-000-2310	500.00	.00	
Total SCOTT BERK:					500.00	.00	
SOFT SURFACE INSTALLATION	1138	CARPET MATERIALS FOR CITY	06/28/2016	01-320-7011	7,863.00	7,863.00	06/28/2016
Total SOFT SURFACE INSTALLATIONS, LLC:					7,863.00	7,863.00	
STATE POLICE SERVICES FUN	7/10/16-9/29/1	PD ACADEMY	06/30/2016	01-360-5330	9,699.36	.00	
Total STATE POLICE SERVICES FUND:					9,699.36	.00	
STEPHANIE HANNON	7/7/2016	CELL REIMBURSEMENT	07/07/2016	01-320-5410	70.91	.00	
STEPHANIE HANNON	7/7/2016	INTERN LAST DAY LUNCH	07/07/2016	01-320-5951	53.41	.00	
STEPHANIE HANNON	7/7/2016	CH COFFEE ORDER	07/07/2016	01-320-5700	77.21	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
STEPHANIE HANNON	7/7/2016	PW COFFEE ORDER	07/07/2016	01-350-5700	77.21	.00	
STEPHANIE HANNON	7/7/2016	PD COFFEE ORDER	07/07/2016	01-360-5700	90.08	.00	
Total STEPHANIE HANNON:					368.82	.00	
SUNBURST SPORTSWEAR	115716	HATS FOR VOLUNTEERS	06/29/2016	01-360-5741	120.00	.00	
Total SUNBURST SPORTSWEAR:					120.00	.00	
TERRACE SUPPLY CO	70305954	VEH MAINT SUPPLIES	06/21/2016	01-350-5020	80.27	.00	
Total TERRACE SUPPLY CO:					80.27	.00	
THOMPSON ELEVATOR INSPE	16-1096	ELEVATOR INSPECTION	04/05/2016	01-340-5100	100.00	.00	
THOMPSON ELEVATOR INSPE	16-2094	ELEVATOR INSPECTION	06/28/2016	01-340-5100	100.00	.00	
Total THOMPSON ELEVATOR INSPECT SVC, INC.:					200.00	.00	
TREASURER, STATE OF ILLINO	109811	MFT CITY'S SHARE OF COSTS	07/01/2016	11-500-7051	10,295.46	.00	
TREASURER, STATE OF ILLINO	109855	MFT CITY'S SHARE OF COSTS	07/01/2016	11-500-7051	8,550.57	.00	
Total TREASURER, STATE OF ILLINOIS:					18,846.03	.00	
TRUGREEN PROCESSING CEN	48798586	LAWN SERVICE AT THE PD	06/18/2016	01-350-5103	90.00	.00	
TRUGREEN PROCESSING CEN	48798876	LAWN SERVICE AT CH	06/18/2016	01-350-5103	40.00	.00	
Total TRUGREEN PROCESSING CENTER:					130.00	.00	
US BANK NA	4332411	SERIES 2004 TIF NOTES AGEN	06/24/2016	12-300-5430	425.00	.00	
US BANK NA	4333990	SERIES 2011A PAYING AGENT	06/24/2016	41-300-5430	450.00	.00	
Total US BANK NA:					875.00	.00	
VERIZON WIRELESS	9767565519	SCADA SYSTEM	06/23/2016	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					40.01	.00	
WAREHOUSE DIRECT OFFICE	3104877-0	CH OFFICE SUPPLIES	06/22/2016	01-320-5700	25.82	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					25.82	.00	
Grand Totals:					334,184.40	182,598.00	

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

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

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

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	52700716	PD PREMIUM	06/22/2016	16.00	.00	
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77870716	PD PREMIUM	06/22/2016	64.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 01/2016	MAP #252 DUES	01/22/2016	33.00	33.00	06/30/2016
Total :					113.00	33.00	
CITY COUNCIL & BOARDS							
01-310-5300 ALDERMANIC EXPENSE	CARDMEMBER SERVICE	5/21/16-6/20/1	PARKING/LUNCH FOR MEETIN	06/20/2016	91.60	.00	
01-310-5950 SPECIAL EVENTS	KAREN SCHULTHEIS	6/26/16	PARADE EXPENSES	06/21/2016	20.00	.00	
01-310-5950 SPECIAL EVENTS	MIGHTY MITES	6512	PARADE SIGNS	07/05/2016	31.00	.00	
Total CITY COUNCIL & BOARDS:					142.60	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	2,487.00	.00	
01-320-5122 CITY PROSECUTOR	CYNTHIA LA MANTIA	JUNE 20, 2016	COURT REPORTING SERVICES	06/20/2016	560.00	.00	
01-320-5123 LABOR ATTORNEY	FRANCZEK RADELET	168519	LABOR LEGAL FEES	06/10/2016	7,195.95	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20355	8/2016 MONTHLY SERVICE RAT	07/01/2016	2,720.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20380	8/2016 OFFSITE BACKUP	07/01/2016	650.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20399	8/2016 APPRIVER SECURE TID	07/01/2016	140.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	20447	6/2016 TRIP CHARGES	07/01/2016	135.00	.00	
01-320-5200 POSTAGE	RESERVE ACCOUNT	7/7/2016	CH POSTAGE MACHINE REFILL	07/07/2016	1,000.00	.00	
01-320-5330 TRAINING	CARDMEMBER SERVICE	5/21/16-6/20/1	METRA RIDE	06/20/2016	11.50	.00	
01-320-5410 UTILITIES	AT&T	847392424406/	CH FAX LINES #3346	06/25/2016	99.00	.00	
01-320-5410 UTILITIES	AT&T	847459061806/	PW FAX #9205	06/25/2016	82.04	.00	
01-320-5410 UTILITIES	COMCAST	06/19-07/18	PW SERVICE #5960	06/12/2016	4.20	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JUL 01 TO AU	PW 1025-210002055667	07/01/2016	33.84	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	JUN 02 TO JU	PW 1025-210002055629	07/01/2016	198.23	.00	
01-320-5410 UTILITIES	NICOR GAS	05/23/16 - 06/2	CH 20-93-79-2787 7	06/23/2016	83.37	.00	
01-320-5410 UTILITIES	NICOR GAS	4/25/16 - 6/24/	PD SRVC 98-65-54-0000 4	06/24/2016	3.38	.00	
01-320-5410 UTILITIES	NICOR GAS	4/26/16-6/24/1	PW 94-82-27-0000 4	06/24/2016	21.91	.00	
01-320-5410 UTILITIES	STEPHANIE HANNON	7/7/2016	CELL REIMBURSEMENT	07/07/2016	70.91	.00	
01-320-5450 REAL ESTATE TAXES	COOK COUNTY TREASURER	2015 2ND INS	2015 2ND INSTALLMENT PROP	07/05/2016	2,701.71	.00	
01-320-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	18,118.70	18,118.70	06/28/2016
01-320-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	1,018.57	1,018.57	06/28/2016
01-320-5541 ACCTING SERVICE FEES	CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	1,758.94	.00	
01-320-5700 OFFICE SUPPLIES	LOGSDON OFFICE SUPPLY	0974366-001	CH OFFICE SUPPLIES	06/22/2016	425.50	.00	
01-320-5700 OFFICE SUPPLIES	STEPHANIE HANNON	7/7/2016	CH COFFEE ORDER	07/07/2016	77.21	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3104877-0	CH OFFICE SUPPLIES	06/22/2016	25.82	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5951 EMPLOYEE RECOGNITI	STEPHANIE HANNON	7/7/2016	INTERN LAST DAY LUNCH	07/07/2016	53.41	.00	
01-320-7011 IMPROVEMENTS	SOFT SURFACE INSTALLATION	1138	CARPET MATERIALS FOR CITY	06/28/2016	7,863.00	7,863.00	06/28/2016
Total ADMINISTRATION:					47,539.19	27,000.27	
ENGINEERING							
01-330-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	123.67	123.67	06/28/2016
Total ENGINEERING:					123.67	123.67	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	3,778.00	.00	
01-340-5100 PROFESSIONAL SERVIC	CLARKE AQUATIC SERVICES, I	3225665	HERBICIDE TREATMENT AT HIL	06/30/2016	2,890.00	.00	
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2016-07	6/2016 FOOD SERVICE SANITA	07/05/2016	1,040.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L. BAUREIS	9	ELECTRICAL INSPECTIONS	07/05/2016	1,638.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	16-1096	ELEVATOR INSPECTION	04/05/2016	100.00	.00	
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSPE	16-2094	ELEVATOR INSPECTION	06/28/2016	100.00	.00	
01-340-5222 LEGAL NOTICES	PADDOCK PUBLICATIONS INC	T4443499/T44	PZBA LEGALS	06/13/2016	162.00	.00	
01-340-5330 TRAINING	IACE	7/13/16	7/13/16 SEMINAR - PORZYCKI	07/06/2016	35.00	.00	
01-340-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	478.09	478.09	06/28/2016
01-340-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	4,373.97	4,373.97	06/28/2016
01-340-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	494.68	494.68	06/28/2016
Total BUILDING DEPARTMENT:					15,089.74	5,346.74	
PUBLIC WORKS							
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	765516	VEH MTC SUPPLIES	06/29/2016	82.28	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	765519	VEH MTC SUPPLIES	06/29/2016	27.56-	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	765982	VEH MTC SUPPLIES	07/05/2016	152.63	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD	766126	VEH MTC SUPPLIES	07/06/2016	15.49	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	5/21/16-6/20/1	VEHICLE MTC SUPPLIES	06/20/2016	1,899.93	.00	
01-350-5020 VEHICLE MAINTENANCE	FASTENAL	ILWHE146419	VEH MAINT SUPPLIES	06/20/2016	67.62	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	06-19-16	VEH MAINTENANCE - TIRES	06/19/2016	183.00	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	06/30/2016	VEH MTC SUPPLIES	06/30/2016	407.92	.00	
01-350-5020 VEHICLE MAINTENANCE	PRECISION SVC & PARTS INC	6/30/16	VEH MAINT SUPPLIES	06/30/2016	511.32	.00	
01-350-5020 VEHICLE MAINTENANCE	SAFELITE AUTO GLASS	01807_270889	VEHICLE MTC	07/05/2016	78.93	.00	
01-350-5020 VEHICLE MAINTENANCE	TERRACE SUPPLY CO	70305954	VEH MAINT SUPPLIES	06/21/2016	80.27	.00	
01-350-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	445.00	.00	
01-350-5100 PROFESSIONAL SERVIC	JOURNAL & TOPICS NEWSPAP	170026	ADMINISTRATION LEGAL NOTI	06/29/2016	144.36	.00	
01-350-5103 PROF SERVICES - FORE	TRUGREEN PROCESSING CEN	48798586	LAWN SERVICE AT THE PD	06/18/2016	90.00	.00	
01-350-5103 PROF SERVICES - FORE	TRUGREEN PROCESSING CEN	48798876	LAWN SERVICE AT CH	06/18/2016	40.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-5104 PROF SERVICES - BUILD	NORTHWEST CEDAR PRODUC	3/9/16	FENCE FROM PD TO 83	03/09/2016	9,172.00	9,172.00	06/30/2016
01-350-5104 PROF SERVICES - BUILD	OPP FRANCHISING INC. DBA J	CHC07160242	7/2016 CH CLEANING SERVICE	07/01/2016	1,132.00	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0033328131	STRTS #3147007013	06/22/2016	267.18	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0033328157	STRTS #0051066105	06/22/2016	455.22	.00	
01-350-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	24,234.69	24,234.69	06/28/2016
01-350-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	8,475.77	8,475.77	06/28/2016
01-350-5650 LANDSCAPE SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/16	LANDSCAPE SUPPLIES	06/28/2016	344.20	.00	
01-350-5700 OFFICE SUPPLIES	STEPHANIE HANNON	7/7/2016	PW COFFEE ORDER	07/07/2016	77.21	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	06/28/16	PW OPERATING SUPPLIES	06/28/2016	289.66	.00	
01-350-5710 OPERATING SUPPLIES	NORTHWEST ELECTRICAL SUP	17278140	PW OPERATING SUPPLIES	06/23/2016	115.79	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102002374	GASOLINE	06/21/2016	2,133.19	.00	
Total PUBLIC WORKS:					50,868.10	41,882.46	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	26,520.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	211264866-06	PREPLACEMENT EXAM - K. O'C	06/20/2016	809.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	211267604-06	PREPLACEMENT EXAM - C. SIM	06/21/2016	131.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	211267604-06	PREPLACEMENT EXAM - C. SIM	06/23/2016	678.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	211268198-06	PREPLACEMENT EXAM - J. GA	06/21/2016	217.00	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHSHORE OMEGA	211268198-06	PREPLACEMENT EXAM - J. GA	06/23/2016	592.00	.00	
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	8325	8/2016 MEMBER ASSESSMENT	07/01/2016	19,787.67	.00	
01-360-5310 MEMBERSHIPS	CARDMEMBER SERVICE	5/21/16-6/20/1	PD MEMBERSHIPS	06/20/2016	45.00	.00	
01-360-5310 MEMBERSHIPS	NOTARY PUBLIC ASSOCIATION	7/7/16	NOTARY APPLICATION - BOLG	07/07/2016	54.00	.00	
01-360-5330 TRAINING	CARDMEMBER SERVICE	5/21/16-6/20/1	PD TRAINING	06/20/2016	156.80	.00	
01-360-5330 TRAINING	STATE POLICE SERVICES FUN	7/10/16-9/29/1	PD ACADEMY	06/30/2016	9,699.36	.00	
01-360-5500 LIABILITY INSURANCE P	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	21,075.24	21,075.24	06/28/2016
01-360-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	63,479.44	63,479.44	06/28/2016
01-360-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	1,484.03	1,484.03	06/28/2016
01-360-5610 EQUIPMENT MAINTENA	CARDMEMBER SERVICE	5/21/16-6/20/1	EQUIPMENT MTC	06/20/2016	109.82	.00	
01-360-5700 OFFICE SUPPLIES	B & H PHOTO VIDEO	112309750	PD OFFICE SUPPLIES	06/23/2016	117.98	.00	
01-360-5700 OFFICE SUPPLIES	STEPHANIE HANNON	7/7/2016	PD COFFEE ORDER	07/07/2016	90.08	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	5/21/16-6/20/1	PD OPERATING SUPPLIES	06/20/2016	79.40	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	5/21/16-6/20/1	RANGE SUPPLIES	06/20/2016	365.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	3533	PD UNIFORMS	06/24/2016	729.20	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	3534	PD UNIFORMS	06/24/2016	285.25	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	3535	PD UNIFORMS	06/24/2016	642.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	3536	PD UNIFORMS	06/24/2016	694.15	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	1638710-IN	PD UNIFORMS	07/07/2016	280.75	.00	
01-360-5741 CLOTHING	SUNBURST SPORTSWEAR	115716	HATS FOR VOLUNTEERS	06/29/2016	120.00	.00	
01-360-5751 GASOLINE	CARDMEMBER SERVICE	5/21/16-6/20/1	GASOLINE	06/20/2016	62.63	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PUBLIC SAFETY:					148,304.80	86,038.71	
REIMBURSABLE EXP							
01-370-5102 GRANT WRITER	ADMIN CONSULTING SPECIALI	1092	ANNUAL CONTRACT 2016	06/28/2016	10,000.00	.00	
Total REIMBURSABLE EXP:					10,000.00	.00	
OTHER EXPENSES							
01-380-5970 REFUNDS	CHERYL WIESNETH	7/5/2016	2016-17 VEHICLE STICKER REF	07/05/2016	70.00	.00	
Total OTHER EXPENSES:					70.00	.00	
01-550-7011 BUILDING IMPROVEMEN	JOURNAL & TOPICS NEWSPAP	170027	ADMINISTRATION LEGAL NOTI	06/22/2016	160.40	.00	
01-550-7050 ROAD CONSTRUCTION	CONSTRUCTION & GEOTECHNI	3500	ENGINEERING SERVICES-COU	06/30/2016	2,150.00	.00	
01-550-7050 ROAD CONSTRUCTION	JOURNAL & TOPICS NEWSPAP	170028	ADMINISTRATION LEGAL NOTI	06/29/2016	128.32	.00	
Total :					2,438.72	.00	
Total GENERAL FUND:					274,689.82	160,424.85	

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	TREASURER, STATE OF ILLINO	109811	MFT CITY'S SHARE OF COSTS	07/01/2016	10,295.46	.00	
11-500-7051 SIDEWALKS	TREASURER, STATE OF ILLINO	109855	MFT CITY'S SHARE OF COSTS	07/01/2016	8,550.57	.00	
Total CAPITAL OUTLAY GENERAL:					18,846.03	.00	
Total MOTOR FUEL TAX FUND:					18,846.03	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PALATINE/MILWAUKEE TIF FUND							
EXPENSES							
12-300-5430 BANK FEES	US BANK NA	4332411	SERIES 2004 TIF NOTES AGEN	06/24/2016	425.00	.00	
Total EXPENSES:					425.00	.00	
Total PALATINE/MILWAUKEE TIF FUND:					425.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT							
EXPENSES							
13-300-5108 BEAUTIFICATION	COMED I	12/24/15-6/15/	1250 RIVER RD IRIGATION SYS	06/29/2016	170.79	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	6/2/16-6/30/16	1250 S RIVER RD B-IRRG	07/01/2016	301.85	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	JUN 02-JUN 30	700 N MILWAUKEE IRRIG	07/01/2016	333.82	.00	
Total EXPENSES:					806.46	.00	
Total TOURISM DISTRICT:					806.46	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
EXPENSES							
16-300-5310 MEMBERSHIP	LEADSONLINE, LLC.	237090	SERVICE PACKAGE RENEWAL-	07/01/2016	1,758.00	.00	
Total EXPENSES:					1,758.00	.00	
Total DEA SEIZURE FUND:					1,758.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #1							
EXPENSES							
21-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	314.28	314.28	06/28/2016
Total EXPENSES:					314.28	314.28	
Total SSA #1:					314.28	314.28	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #2							
EXPENSES							
22-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	209.52	209.52	06/28/2016
Total EXPENSES:					209.52	209.52	
Total SSA #2:					209.52	209.52	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #3							
EXPENSES							
23-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	853.05	853.05	06/28/2016
Total EXPENSES:					853.05	853.05	
Total SSA #3:					853.05	853.05	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #4							
EXPENSES							
24-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	119.73	119.73	06/28/2016
Total EXPENSES:					119.73	119.73	
Total SSA #4:					119.73	119.73	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	695.25	695.25	06/28/2016
Total EXPENSES:					695.25	695.25	
Total SSA #5:					695.25	695.25	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	275.45	275.45	06/28/2016
Total EXPENSES:					275.45	275.45	
Total SSA #8:					275.45	275.45	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD CONSTRUCTION DEBT							
EXPENSES							
41-300-5430 BANK FEES	US BANK NA	4333990	SERIES 2011A PAYING AGENT	06/24/2016	450.00	.00	
Total EXPENSES:					450.00	.00	
Total ROAD CONSTRUCTION DEBT:					450.00	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	JUN-16	MEDICAL INSURANCE EXPENS	07/06/2016	277.00	.00	
51-300-5050 SYSTEM MAINTENANCE	HYDRO FLOW PRODUCTS, INC.	124899	WATER SYSTEM MTC	06/15/2016	2,476.05	.00	
51-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	1,022.53	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	834675S	WATER TESTING	06/15/2016	75.00	.00	
51-300-5200 POSTAGE	FEDEX	5-457-43137	WATER SHIPPING	06/22/2016	242.85	.00	
51-300-5410 UTILITIES	COMCAST	06/28-07/27/16	INTERNET FOR SCADA SYSTE	06/21/2016	157.90	.00	
51-300-5410 UTILITIES	NICOR GAS	04-25-16-06-23	WTR 70-06-34-0000 9	06/23/2016	23.77	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9767565519	SCADA SYSTEM	06/23/2016	40.01	.00	
51-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	13,615.54	13,615.54	06/28/2016
51-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	2,448.38	2,448.38	06/28/2016
51-300-5530 WORKERS COMPENSATI	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	165.72	165.72	06/28/2016
Total EXPENSES:					20,544.75	16,229.64	
Total WATER FUND:					20,544.75	16,229.64	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
52-000-2000 ACCOUNTS PAYABLE	COMED REAL ESTATE & FACILI	06/30/2016	MONTHLY RENT	06/30/2016	6,773.63	.00	
Total :					6,773.63	.00	
EXPENSES							
52-300-5410 UTILITIES	CARDMEMBER SERVICE	5/21/16-6/20/1	SERVICE AT METRA STATION -	06/20/2016	149.85	.00	
52-300-5410 UTILITIES	NICOR GAS	04/25/16-6/23/	METRA 20-24-74-0000 3	06/23/2016	16.95	.00	
52-300-5500 LIABILITY INSURANCE	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	2,252.04	2,252.04	06/28/2016
52-300-5511 FACILITY RENT	COMED REAL ESTATE & FACILI	06/30/2016	MONTHLY RENT	06/30/2016	2,257.87	.00	
Total EXPENSES:					4,676.71	2,252.04	
Total PARKING FUND:					11,450.34	2,252.04	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND							
EXPENSES							
53-300-5100 PROFESSIONAL SERVIC	CIVIC SYSTEMS LLC	CVC14457	SEMI-ANNUAL SOFTWARE SUP	06/27/2016	1,022.53	.00	
53-300-5530 WORKER'S COMP INSUR	ILLINOIS COUNTIES RISK MAN	15469 & 15526	WORKMANS COMP/LIABILITY A	06/01/2016	1,224.19	1,224.19	06/28/2016
Total EXPENSES:					2,246.72	1,224.19	
Total SANITARY SEWER FUND:					2,246.72	1,224.19	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROAD & BUILDING BOND ESCROW							
72-000-2310 DEPOSIT ROAD/BUILDE	SCOTT BERK	15-321	ROAD BOND REFUND	08/27/2015	500.00	.00	
Total :					500.00	.00	
Total ROAD & BUILDING BOND ESCROW:					500.00	.00	
Grand Totals:					334,184.40	182,598.00	