



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, MAY 08, 2017 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 City Administrator Joe Wade
- 4. APPROVAL OF MINUTES**
 - A.** April 24, 2017 Regular Council Meeting Minutes
- 5. PRESENTATION**
 - A.** Swearing in of 5th Ward Alderman Matthew Dolick
 - B.** Lion's Club Check Presentation to Prospect Heights Police Department
- 6. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS**
- 7. CITIZEN CONCERNS AND COMMENTS (agenda matters)**
 - A.** Presentation by Ms. Chris Koch, RE: Claire Lane Retention Pond

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

8. STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS

- 9. 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.

10. OLD BUSINESS

A. O-17-10 An Ordinance and Staff Memo Approving a Special Use Permit for a Sit Down Restaurant at 1300 N. Rand Road for Elsie's Place Café. (*2nd Reading*)

11. NEW BUSINESS

A. Requested Waiver of 1st Read O-17-11 An Ordinance and Staff Memo Approving a Subdivision and Granting a Variance for 1201 N. Drury Lane (*1st Reading*)

B. O-17-11 An Ordinance and Staff Memo Approving a Subdivision and Granting a Variance for 1201 N. Drury Lane (*2nd Reading*)

12. DISCUSSION/SELECTION OF TOPICS FOR UPCOMING WORKSHOP MEETING, ITEMS LISTED PREVIOUSLY:

A. Review of City Liquor Code

B. Discussion of Sanitary Sewer Rate Study

13. APPROVAL OF WARRANTS

A. Approval of Expenditures

General Fund	\$191,188.93
MFT Fund	6,444.18
Palatine/Milwaukee TIF	\$0.00
Tourism District	2,095.00
Development Fund	\$0.00
DEA Fund	\$0.00
Solid Waste Fund	\$0.00
SS Area #1	\$0.00
SS Area #2	\$0.00

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SS Area #3	\$0.00
SS Area #4	\$0.00
SS Area #5	\$0.00
SS Area #8 – Levee Wall #37	\$0.00
SS Area-Constr #6 (Water Main)	\$0.00
SS Area- Debt #6	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$350.00
Water Fund	\$759.17
Parking Fund	\$699.51
Sanitary Sewer Fund	\$1,978.62
Road/Building Bond Escrow	\$0.00
Police Pension	\$0.00
TOTAL	\$203,515.41
<u>Wire Payments</u>	
4/28/2017 PAYROLL POSTING	\$151,859.51
TOTAL WARRANT	\$355,374.92

- 14. RESIDENT COMMENTS** (Non-agenda matters)
- 15. EXECUTIVE SESSION**
- 16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
- 17. ADJOURNMENT**

Posted by Deputy Clerk Schultheis by 5PM on May 4, 2017

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



City of Prospect Heights

10A

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: April 17, 2017
To: Mayor Helmer and City Council
Cc: Joe Wade, City Administrator
From: Daniel A. Peterson, Director of Building & Development
Subject: ZBA Case No. 17-02 Special Use Permit for a Sit Down Restaurant
1300 N. Rand Road, Arlington Heights, IL – Elsie's Place Cafe

ISSUE: Consideration of a Special Use Permit for a Sit Down Restaurant at 1300 N. Rand Road, Arlington Heights, IL 60004

BACKGROUND:

The PZBA held a public hearing on March 23, 2017 to hear ZBA Case #17-02 an application for a Special Use Permit to allow a sit down restaurant in the B-2A General Special Commercial Zoning District. Elsie's Place Cafe, Chuck Knoblauch, Lieberman Companies, presented their application and provided testimony as to the nature of the business and their plans for use of the retail space. Testimony was provided that the restaurant would occupy 2,635 sq. ft. and have seating for approximately 45 patrons. Testimony was provided by Mr. Knoblauch describing the expanded menu, additional cooking equipment and larger facility than the previous location.

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

The PZBA voted to recommend to the City Council approval of the Special Use Permit for a sit down restaurant in the B2A General/Special Commercial District for Elsie's Place Cafe, without conditions.

After all testimony the Commissioners voted 5-1 to approve the Special Use Permit. Staff concurs with the recommendation.

RECOMMENDATION: Approve an Ordinance #O-17-10 granting a Special Use Permit for a Sit Down Restaurant for 1300 N. Rand Road, Arlington Heights, IL 60004.

ORDINANCE NO. O-17-10

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT DOWN RESTAURANT AT 1300 N. RAND ROAD, ARLINGTON HEIGHTS, IL

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-2A General Special Commercial Zoning District; and

WHEREAS, The Elsie's Place Cafe, (Petitioner), has filed an application for a sit down restaurant at 1300 N. Rand Road, Arlington Heights, Illinois (the "Property"); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on March 23, 2017, regarding said application; and

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

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

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

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

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

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

PASSED and APPROVED this 8th day of May, 2017.

Nicholas J. Helmer, Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: May 8, 2017



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: March 1, 2017

To: Danielle Dash – Chairman
Plan/Zoning Board Commissioners

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

Subject: ZBA Case No. 17-02 SUP – 1300 N. Rand Road, Arlington Heights, IL

Please be advised that a Special Use Permit is required for a sit down restaurant in a B-2A General Commercial District. The applicant, LCI Highland of Illinois, LLC, is proposing a build out of an existing 2,365 square foot, vacant tenant space at 1300 N. Rand Road in the Rand & Olive Center. The restaurant will have seating for 50 patrons. The parking classification per code is Class #16, and based upon the definition to determine off-street parking the use would require twenty-seven (27) parking spaces. The current parking lot is capable of providing the required spaces necessary to accommodate the use.

A full building permit will be issued upon successful completion of the Special Use Permit process. The City Council will hear and consider an anticipated Beer/Wine License application. Any request for video gaming will be processed through the Illinois Gaming Board.

Thank you.

PZBA Meeting

Case #17-02 SU – LCI Highland of Illinois, LLC

Db: Elsie's Place Cafe

1300 N. Rand Road

EXHIBITS LIST			
No.	Date	Description	Prepared
1	2/20/17	Completed Application	Applicant
2	2/23/17	Plat of Survey	Gremley & Biederman
3	2/23/17	Site Plan	Applicant
4	2/23/17	Floor Plan	Applicant
5	2/16/17	Concept Floor Plan	Applicant
6	3/8/17	Public Notice	Journal & Topics
7	3/8/17	Notice to Property Owners/Abutters	Applicant
8		Green Cards	Applicant
9	3/1/17	Zoning Staff Review	Director Peterson
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20			

RECEIVED
CITY OF PROSPECT HEIGHTS

2017 FEB 23 AM 8:37



FOR OFFICE USE ONLY:

FEE PAID

400

RECEIPT #

23228

DATE

2/24/17

REC'D BY

17-0250

CASE #

MEETING DATE

3/27/17

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: LCI Highland of Illinois, LLC dba Elsie's Place Cafe

ADDRESS: 9549 Penn Ave S
Bloomington, MN 55431

PHONE: (952) 887-5299

ADDRESS OF SUBJECT PROPERTY: 1300 N. Rand Road

PROPERTY IS LOCATED IN THE B2A ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: Section 5-7-3C

DESCRIPTION OF REQUEST: Restaurant with video gaming

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

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

The follow items MUST be submitted at time of filing:

1. Application (12 copies)
2. Plat of Survey (12 copies) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application. (12 copies) *Note - please include one copy for file no longer than 11x17.
3. Proof of Ownership (1 copy)
- NA 4. Letter indicating Hardship (for variations only 12 copies)
5. Notice to Property Owners (Staff will prepare)
6. List of Property Owners (City will request 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 completed application is received.)
7. Application Fee (cash or check made payable to: City of Prospect Heights)

2/20/17
Date:

Signature of Applicant



Open Comment

Have
Discussion



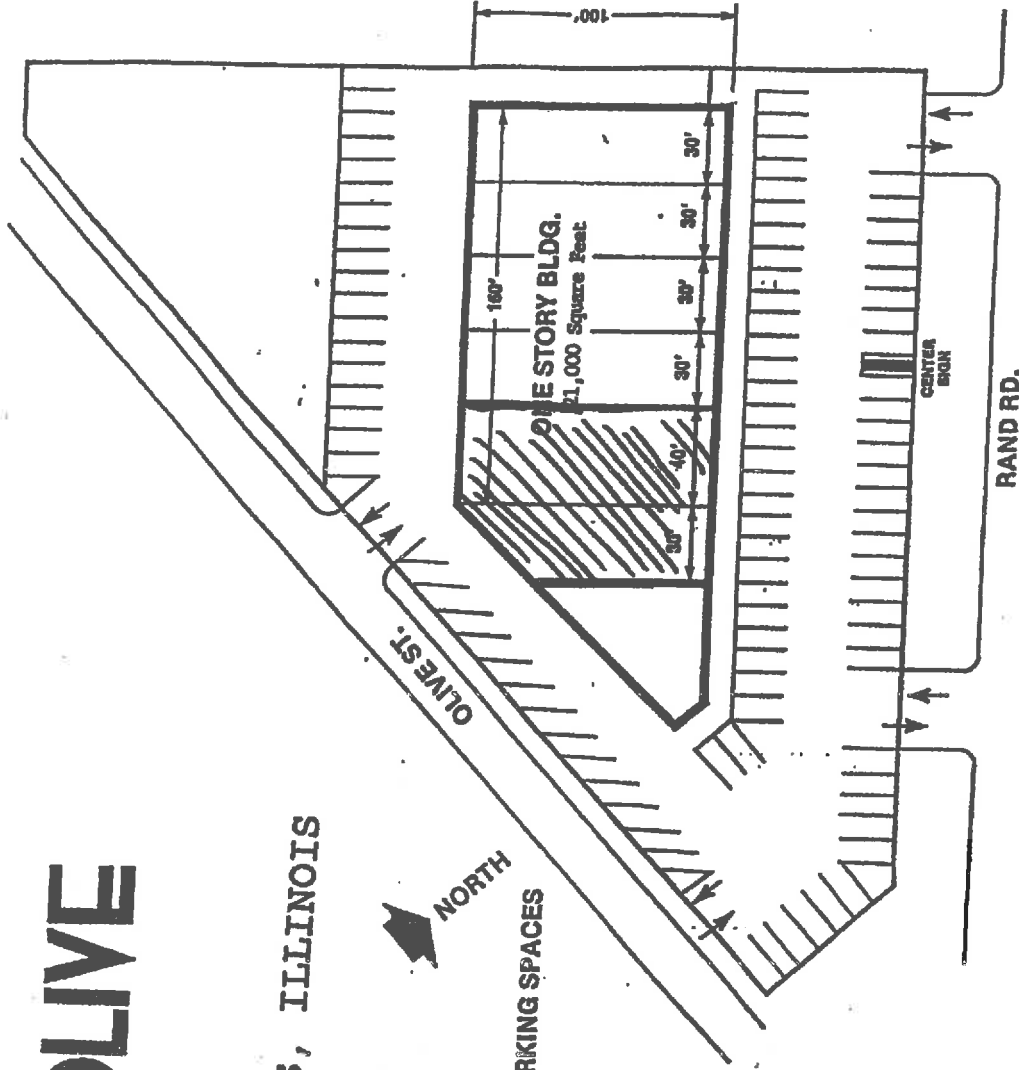
EXHIBIT

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CITY OF PROSPECT HEIGHTS
2017 FEB 23 AM 8:37

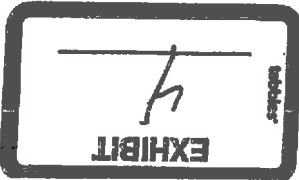
RAND & OLIVE CENTER

ARLINGTON HEIGHTS, ILLINOIS

94 PARKING SPACES
NORTH

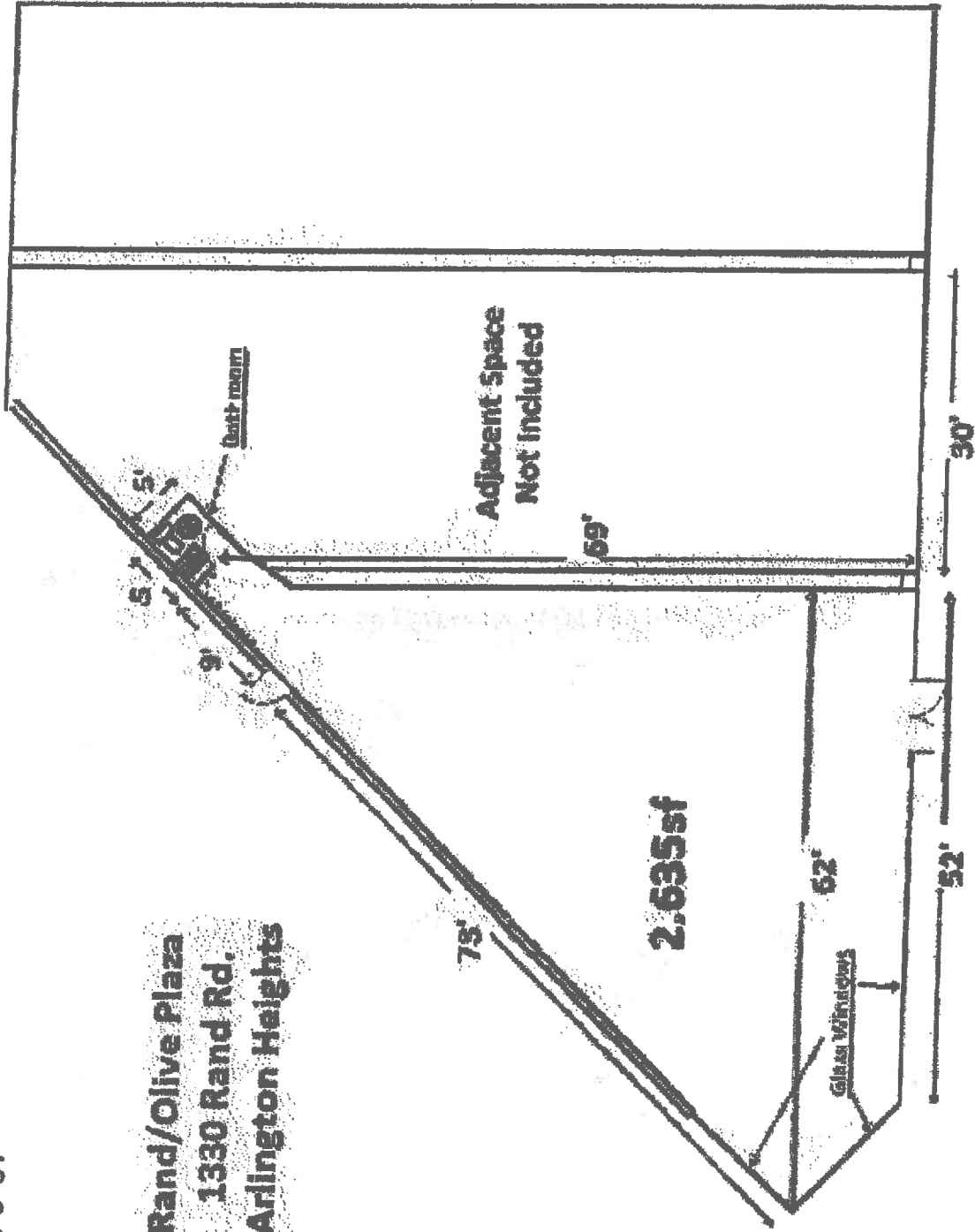


PABCOR EQUITY CORPORATION
(847) 520-4200



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2017 FEB 23 AM 8:37

Rand/Olive Plaza
1330 Rand Rd.
Arlington Heights



PLACE

SPACE BUILD-OUT	PROSPECT HEIGHTS, IL XXXX XXXX
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PROCESSED PROSPECT MATS, L.
DATE: 02/16/2017
COMMUNICABLE
SOURCE: AS NOTED
FILE: Prospect Mats-03

A-1

ROAD CLOSURES IN PE EAST BRIDGEWAY.
- EXISTING SLAB AT FRONT AND BACK BY LANDLORD WILL VERIFY USABILITY IN
FIELD WITH THE CITY INSPECTOR.

**NEXT DOOR SPACE -
NOT IN CONTRACT**

NOTE: VERIFY ALL DIMENSIONS IN FIELD.
REPORT ANY DISCREPANCIES TO DESIGNER
BEFORE WORK COMMENCEMENT.

EQUIPMENT FLOOR PLAN

THE NEW YORK TIMES

QUEST

STIVA ALM - INGEBORG

SECTION FIRE RATING SCHEDULE

1124

V NON-LEAD INTERIOR FRAME PARTITION

3

7111 .51



Zoning Review

Date: March 1, 2017
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 1300 N. Rand Road
Application: ZBA 17-02 SUP
Special Use Permit for Sit Down Restaurant in a B-2A General Commercial District
Project: Sit Down Restaurant – Elsie's Place Cafe

Documents Reviewed:

- A. Application prepared by LCI Highland of Illinois, LLC
- B. Plat of Survey dated November 18, 2005
- C. Floor plan dated 2/16/17

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

B-2A General Business District: 5-7-3C

Current Zoning: B-2A
Proposed: B-2A with Permitted Special Use for a Restaurant
Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Use Area ±: 2,635 sq. ft.
Parking: Class 16. 10 per 1000 sq. ft. = 26.35; 27 Required. >27 provided.
Signage: Will need to apply for permits and meet all required codes.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection 5-10-3D of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: The sit down restaurant is a permitted special use in the B-2A District and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

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

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

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

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

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

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

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

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

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

Response: The special use application conforms to the applicable regulations of the B-2A Zoning District.

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

Response: The property does not lie within a floodplain.

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

Response: There is adequate parking available to meet the 27 parking spaces required to meet the demand for the use.

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. Issuance of a liquor license will be by direction of City Council. Any video gaming license approval is governed by the State of Illinois.



City of Prospect Heights 11A/B

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: May 1, 2017

To: Mayor Helmer and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 17-04V/LC Final Plat/Lot Consolidation and Certain Variation for 1201 – 1209 N. Drury Lane, Arlington Heights, IL

ISSUE: Consideration of a Preliminary and Final Plat and certain Variations for the proposed consolidation of 1201 and 1209 N. Drury Lane and construction of an accessory structure.

BACKGROUND: The PZBA held a public hearing on April 27, 2017 to hear ZBA Case #15-04V an application for a Final Plat – Lot Consolidation and a variation by Joe Papanicholas. Mr. Papanicholas is the owner of the property commonly known as 1201 and 1209 N. Drury Lane and desires to consolidate the two parcels into a single lot of record for the purpose of constructing an accessory structure (pool house) and swimming pool on his property. City Zoning Ordinance requires that the lots be consolidated as no accessory structure can be built upon a lot without a primary structure. The applicant provided complete plans as required.

The owner is requesting a variation to allow for the construction of an accessory structure to twenty-seven feet 1 inch (27'1") which is greater than the fifteen feet (15') allowed per Section 5-3-9D or the City of Prospect Heights Zoning Code.

The PZBA heard testimony from the applicant and adjoining residential neighbors.

After all testimony the Commissioners voted 5-1 to recommend to the City Council approval of a accepting the final plat for lot consolidation and variation for the proposed accessory structure.

The owner has requested that the City Council waive the first reading. Request letter is attached.

RECOMMENDATION: Waive the first reading and approve an Ordinance #O-17-11 approving final plat and certain variations.

ORDINANCE No. O-17-11

**AN ORDINANCE APPROVING A SUBDIVISION and
GRANTING A VARIATION FOR 1201 N. DRURY LANE**

WHEREAS, Joseph Papanicholas (Owner) has filed an application for a certain variations and a plat of subdivision for the purpose of redeveloping the property to construct an accessory structure at the property commonly known as 1201 N. Drury, Arlington Heights, Illinois and legally described in Exhibit A (the "Property"); and

WHEREAS, the Zoning Ordinance requires that:

1. The maximum height for an accessory structure is fifteen (15') feet.

WHEREAS, The Applicant also applied for the following variations ("Requested Variation"):

1. Increase the maximum height of the accessory structure to twenty-seven feet one inch (27' 1").

WHEREAS, the Planning Zoning Board of Appeals (PZBA) held a public hearing on April 27, 2017 regarding said application; and

WHEREAS, the PZBA has found the application meets the standards for the Requested Variation and the requested subdivision and has recommended that the City Council grant such relief, with conditions; and

WHEREAS, the Mayor and City Council have reviewed the documents pertinent to the application and the recommendations of the PZBA, concurs with the findings of the PZBA and hereby grants the Requested Variations and the subdivision;

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

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

SECTION TWO. The Requested Variation is hereby granted.

SECTION THREE. Pursuant to Applicant's subdivision application, the Final Plat of Subdivision prepared by COMPASS SURVEYING LTD. attached hereto as Exhibit "B", is hereby accepted.

SECTION FOUR. The Owner will consolidate their property at 1201 -1209 Drury Lane to form a single lot of record and record the new plat of consolidation upon approval. A copy of the recorded plat will be provided to the City.

SECTION FIVE. The above approvals are granted on the following conditions:

1. No additional accessory structures shall be permitted on the property.
2. The accessory structure (pool house) shall not be used as a dwelling unit.
3. The development shall be constructed in accordance with all applicable City, County, State and Federal codes, standards and regulations.

SECTION SIX. All appropriate city officials are authorized to execute the final plat of subdivision. The City Administrator and his designees are authorized to take all necessary action to carry out the purpose of this ordinance.

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

PASSED this _____ day of _____, 2017

APPROVED this _____ day of _____, 2017

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form May 8, 2017

Exhibit A

Legal Description of 1201 – 1209 N. Drury Lane, Arlington Heights, IL

SWORDFISH SUBDIVISION

PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

LEGAL DESCRIPTION

LOTS 18 AND 19 IN ARLINGTON COUNTRYSIDE UNIT NO. 2, BEING A SUBDIVISION OF PART OF THE SOUTHWEST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1948, AS DOCUMENT NUMBER 14365648 IN COOK COUNTY, ILLINOIS.

PIN: 03-21-302-008-0000, PIN: 0321302-009-000

Exhibit B

Final Plat of Subdivision prepared by COMPASS SURVEYING LTD. Dated 02/27/2017

EXHIBIT
tabbilar
3

GRAPHIC SCALE
(IN FEET)
1 inch = 50 ft.

[illegible]

1ST FLOOR	CEILING	CEILING	FEET	OR	1ST FLOOR	CEILING
CEILING	FEET	OR	0	CEILING	FEET	OR
GROSS AREA	GROSS	SQUARE FEET	OR	1ST FLOOR	GROSS	AREA
(TO HEAVY LINES)						
(BASED ON MEASURED VALUES)						

1 OF 2	COMPASS SURVEYING LTD ALTA SURVEY & CONSULTING & CONSTRUCTION SERVICES 301 CHERRY WOOD PARKWAY STE 800 ATLANTA, GA 30304 PHONE: (404) 525-7878 FAX: (404) 525-7879 EMAIL: ALTA@COMPASSSURVEYING.COM	PROJECT 1201-1202 N. Cherry Lane Atlanta, GA 30304	DATED: 09-07-17 PG: 12 OF 12 SHEET NO. 12 CADD: 000 400 70 10 00									
		CLIENT/OWNER JOE PARNICHOLAS 1201 N. Cherry Lane Atlanta, GA 30304	NO.	DESCRIPTION	DATE	BY	CHK	APP				

2817 MAR -3 PM 2: 04

1

1

PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER
OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

STATE OF _____)
_____) ss.
_____)

ALSO, THIS IS TO CLARIFY THAT THE PROPERTY BEING SUBDIVIDED APPEARED AND TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF HIGH SCHOOL DISTRICT 214, COMBINED COMMUNITY SCHOOL DISTRICT 23 AND HANSEN COMMUNITY COLLEGE DISTRICT 5012.

876

STATE OF _____)
 ss. _____)
 _____)

PERSONALLY KNOWN TO ME TO BE THE
SAME PERSON WHOSE NAME IS BLACKED
OUT TO THE FOREGOING QUOTE'S SIGNATURE

THIS _____ DAY OF _____, 20__.

STATE OF ILLINOIS)
) ss.
JULIAN M. GILBERT,)

PROVISIONS OF A CERTAIN MORTGAGE DATED _____
AND RECORDED IN THE RECORDER'S OFFICE OF _____

ATED AT

DATE OF BIRTH)

THE COUNTY AND STATE

KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING MORTGAGEE'S CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY AS THE

_____ DAY OF _____ A.D. 20____.

STATE OF ALABAMA)
COUNTY OF MOBILE) ss.

THE DOCUMENT IS APPROVED UNDER MY OFFICE

CITY ENGINEER

STATE OF ALABAMA :
COUNTY OF _____ :

DO HEREBY CERTIFY THAT I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT HEREIN DRAIN.

in _____

STATE OF ALABAMA)
)
COUNTY OF _____)

THE _____ DAY OF _____, A.D., 20____.

CHAIRMAN

STATE OF ILLINOIS)
)

DATE _____ DAY OF _____ A.D. 20____
CITY OF _____ STATE OF _____

OTY CLERK

MINUTE DEMONSTRATION
EXPERIMENTATION THEREOF, TO RECORD THIS PLAN

STATE OF ILLINOIS, COUNTY OF _____, ss. _____, AT AURORA,

LICENSE EXPIRES 4/30/2017

RECEIVED EXPENSES 11/30/18

DATE OF BIRTH: 2/28

THE SOUTH HALF OF THE SEAPORT QUARTER OF SECTION 31, TOWNSHIP 11 NORTH, RANGE 11 EAST OF THE 2ND PRINCIPAL MERIDIAN, ADJACENT TO THE CITY OF MINNEAPOLIS, MINN.

THE DISTANCE IS WITHIN THE CITY OF PROSPER HEIGHTS WHICH HAS ADOPTED OFFICIAL COMPREHENSIVE PLAN AND IS ENDORSING THE SPECIAL PLANNING

RECEIVED BY THE FLOOD INSURANCE RATE MAP. MAP NUMBER 170310002J HAWAII
RENEWED DATE OF AUGUST 18, 2008.

COMPASS SURVEYING LTD
PROFESSIONAL COMPANY 2004

2 OF 2
SCALE: 1" = 30'
COMPASS
SURVEYING LTD
ALTA SURVEYS & TOPOGRAPHY & CONSTRUCTION STAKING
2650 GLENVIEW WOODS PARKWAY, STE. 100
ALBUQUERQUE, NM 87109
PHONE: (505) 261-1000 FAX: (505) 261-1010 EMAIL: ALTA@COMPASSSURVEYING.COM

PROPERTY	DATE 02-04-77	PG 10	NUMBER OF	NUMBER OF	NUMBER OF	DATE AND PG OF
1281-1289 N. Derry Lane Culverton N.Y. 12526	10		10			DATE PG
CLASSIFICATION						
JOE PAPANICHOLAS 1281-1289 N. Derry Lane Culverton N.Y. 12526						

4 POINTS/207 POINTS/17,000/17,000 FOR THIS PLAYER



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: March 30, 2017

To: Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 17-04 V/LC: Consider a Lot Consolidation Preliminary/Final Plat and a variation to allow the maximum height of an accessory structure to be 25' to construct a pool and pool house in the property at 1201 – 1209 N. Drury Lane.

Please be advised that Joe Papanicholas, owner of the subject properties, is seeking a lot consolidation and variation to Section 5-3-9D of the City of Prospect Heights Zoning Code to allow the maximum height of an accessory structure to be 25' in excess of the 15' as required.

Mr. Papanicholas has purchased 1209 N. Drury and demolished the existing home creating a vacant lot. He is proposing to consolidate the two lots for the purpose of constructing an in ground swimming pool and pool house (accessory structure). City requirements do not permit an accessory structure to be constructed on a lot without a primary structure. The variation being requested is to allow the construction of the pool house to be in scale with the new residence that the petitioner constructed last year. The applicant is seeking a 10' variation to allow the maximum height of the pool house to be 25'.

The lot consolidation will follow the Plan Commission and plat approval requirements as a public meeting. The variation request will be heard as a public hearing on April 27, 2017.

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

Thank you.

PZBA Meeting

Case #17-04 V/LC

Name: Joe Papanicholas

Address: 1201/1209 N. Drury Lane, Arlington Heights, IL

EXHIBITS LIST			
No.	Date	Description	Prepared
1	3/3/17	Completed Application	Applicant
2	2/27/17	Subdivision Plats – 3 pgs	Compass Surveying
3	3/3/17	Hardship letter	Applicant
4	3/3/17	Original Elevations	Arcon Architects
5	3/18/17	Site Plans	Arcon Architects
6	4/10/17	Modified Variation Request Letter	Applicant
7	3/18/17	Revised Elevations	Arcon Architects
8	4/17/17	Proof of Notice: Newspaper, letters, abutters list.	
9	3/30/17	Zoning Review	Director Peterson
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

RECEIVED
CITY OF PROSPECT HEIGHTS

2017 MAR -3 PM 2:01

Exhibit #1

FOR OFFICE USE ONLY:

FEE PAID _____
RECEIPT # _____
DATE _____
RECVD BY _____
CASE # _____
MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

- ☐ Special Use (\$400)
☒ Variation (\$150)
☐ Text Amendment (\$300)

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

APPLICANT:

ADDRESS: 1209 N. Drury Ln. and 1201 N. Drury Ln. ^{Current Home}
Arlington Hts, IL 60004

PHONE: Home: _____ Work: _____

ADDRESS OF SUBJECT PROPERTY: 1201/1209 N. Drury Ln
Arlington Hts, IL 60004

PROPERTY IS LOCATED IN THE R1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-3-9: Accessory Buildings and Structures

DESCRIPTION OF REQUEST: Lot Consolidation of 1201/1209 and
Variance for Height of Accessory Structure

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

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

The following items MUST be submitted at time of filing:

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

Date: 3/2/17

Signature of Applicant



NICHOLAS & ASSOCIATES, INC.

Ex #3

1001 Feehanville Drive
Mt. Prospect, IL 60056

Phone 847.394.6200
Fax 847.394.6205

March 3, 2017

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

RE: Papanicholas Pool House – Letter of Hardship
1209 N. Drury Lane
Arlington Heights, IL 60004

Dear Members of the Planning and Zoning Board and City Council,

My family and I currently live at 1201 N. Drury Lane. We recently have purchased the property next door (to the North), which is 1209 N. Drury Lane. Our goal is to consolidate lots (1201/1209) and build a pool and pool house on the 1209 property.

Per Section 5-3-9: ACCESSORY BUILDINGS AND STRUCTURES of the City of Prospect Heights Zoning Ordinance, *"D. Height Of Accessory Buildings In Required Rear Yards, Overall: No accessory building or structure or portion thereof located in a required rear yard shall exceed the height of the principal structure at its highest point. However, in no case shall the accessory building or structure exceed fifteen feet (15') at any point."*

As we move through the design process, we feel it is critical that our proposed accessory structure (pool house) exceed the allowable 15' height for the following reasons:

- Balance the newly consolidated properties
 - o Once consolidated, the lot will be Approx. 200' x 265'; therefore we feel it is important that the area gets "filled in" appropriately.
- Maintain similar scale/design of our proposed new pool house with our newly constructed home at 1201 N. Drury Lane in an effort to maximize "curb appeal".

Please consider our hardship for the variance to allow this accessory structure to not conform to the max allowable height as referenced within section 5-3-9 of the city ordinance.

Sincerely,

Joe Papanicholas
847-878-5544

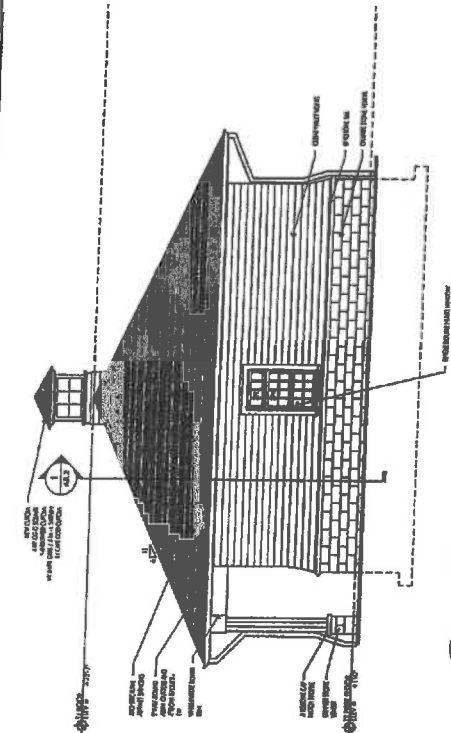
2017 MAR -3 PM 2:09

RECEIVED
CITY OF PROSPECT HEIGHTS

No Max Weight

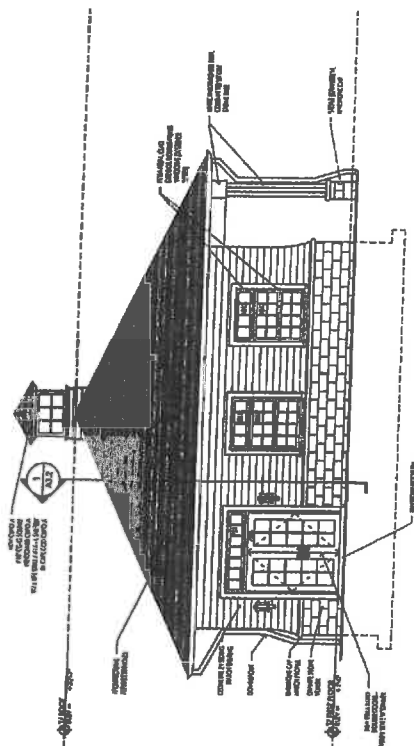
LISTED: 25' per Jan P.

E_x 24



1 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

2 EAST ELEVATION
SCALE: 1/4" = 1'-0"



3 NORTH ELEVATION
SCALE: 1/8" = 1'-0"

4 **WEST ELEVATION**
SCALE: 1/4" = 1'-0"

PAPANICHOLAS POOL HOUSE ADDITION
for
Joe and Abbie Papanicholas
1201/1209 North Drury Lane
Arlington Heights, Illinois, 60005

Mo. Date

Project Number:
16167

Issue Date:
03/12/17

Drawn by:

Sheet Title	ELEVATIONS	Sheet Number
Sheet 1	100	1
Sheet 2	200	2
Sheet 3	300	3
Sheet 4	400	4
Sheet 5	500	5
Sheet 6	600	6
Sheet 7	700	7
Sheet 8	800	8
Sheet 9	900	9
Sheet 10	1000	10

A3.1

C1.1

JOE and ABBA PAPACHIOAS
1201/1209 North Dryden Lane
Arlington Heights, Illinois, 60005

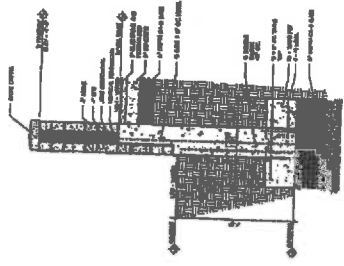
DATE: 11/11/00
BY: J. PAPACHIOAS
FOR: J. PAPACHIOAS

NO. 1

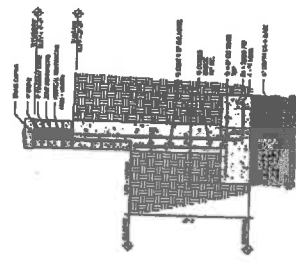
PAPACHIOAS POOL HOUSE ADDITION
for
Joe and Abba Papachioas
1201/1209 North Dryden Lane
Arlington Heights, Illinois, 60005



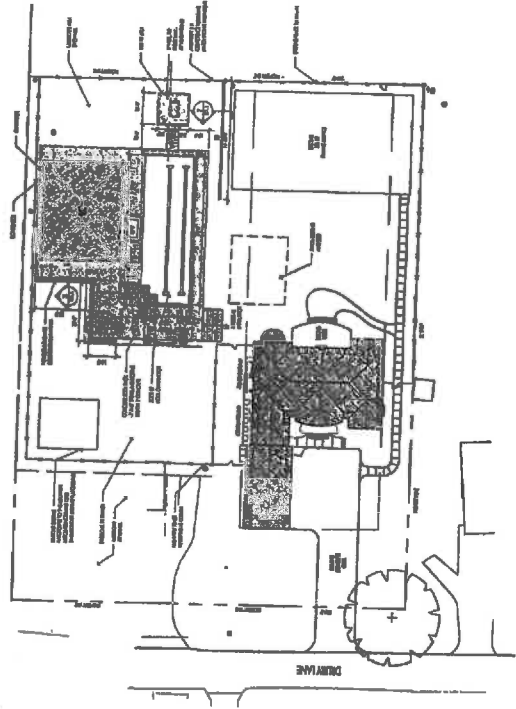
3. RETAINING WALL
Pool House



2. RETAINING WALL
Pool House



1. SIDEWALK
Pool House



S# 119



NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive
Mt. Prospect, IL 60056

Phone 847.394.6200
Fax 847.394.6205

Ex #4

April 10, 2017

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

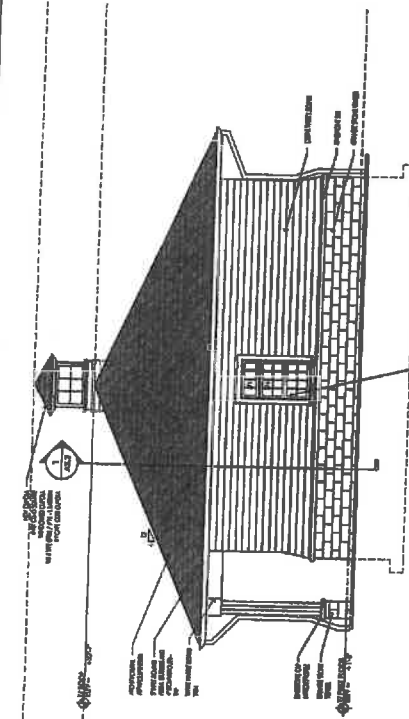
RE: Papanicholas Pool House – Modified Proposed Accessory Structure Height
1209 N. Drury Lane
Arlington Heights, IL 60004

Dear Members of the Planning and Zoning Board and City Council,

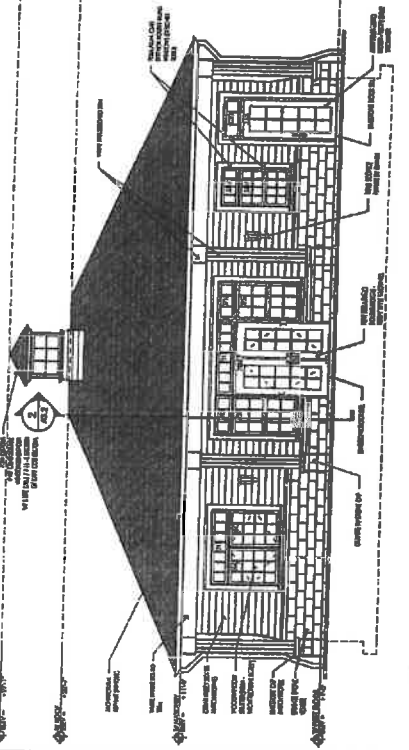
As a product of finalizing the design process, I would like to modify my previously proposed variation to allow the height of an accessory building to be a *maximum of 27 feet 1 inch* instead of 15 feet as required by Section 5-3-9 D of the City of Prospect Heights Zoning Code on the property commonly known as 1201 Drury Lane, Arlington Heights, Illinois, in the City's R-1 Single Family Residential District.

Sincerely,

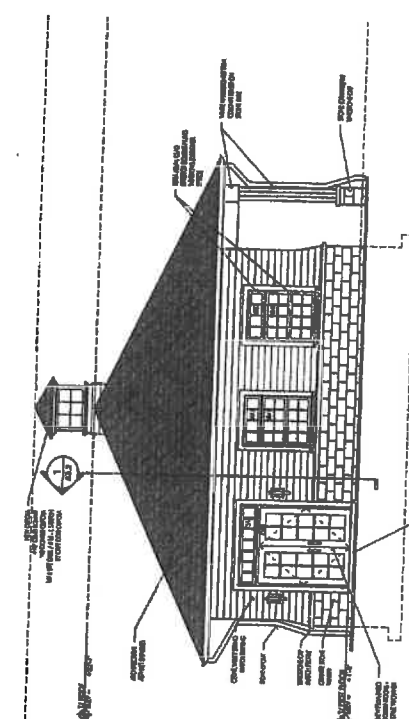
Ex 7



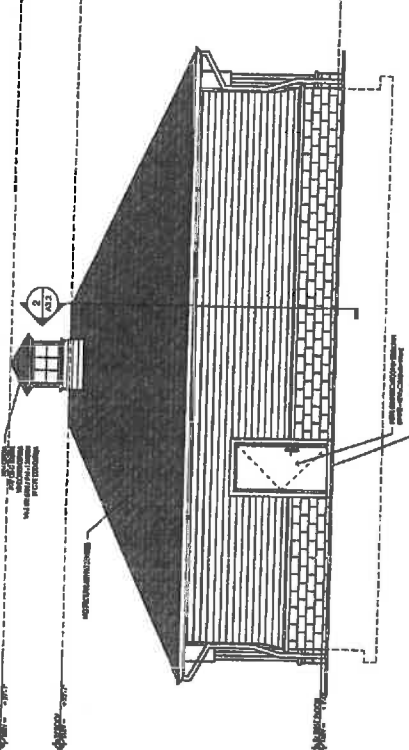
2 EAST ELEVATION
SCALE: 1/4" = 1'-0"



1 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



4 WEST ELEVATION
SCALE: 1/4" = 1'-0"



3 NORTH ELEVATION
SCALE: 1/4" = 1'-0"



PAPANICHOLOS POOL HOUSE ADDITION
for
Joe and Abbie Papanicholas
1201/1209 North Drury Lane
Arlington Heights, Illinois, 60005

Project Number	10147
Date	06/10/77
Project Name	POOL HOUSE
Client Name	JOE AND ABIE PAPANICHOLOS
Address	1201/1209 N. DRURY LANE
City	ARLINGTON HEIGHTS, ILL.
State	ILL.
Zip	60005
Architect	JOHN J. PAPANICHOLOS
Scale	1/4" = 1'-0"

A3.1

Zoning Review

Date: March 30, 2017

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

Applicant: Joe Papanicholas

Subject Property: 1209 N. Drury Lane

Application:

1. Lot Consolidation – Public Meeting
2. Variation to Exceed Maximum Height for an Accessory Structure – Public Hearing

Project: Consolidate 1201 N. Drury with 1209 N. Drury to create a single lot of record.
Construct an in ground swimming pool and pool house in rear yard.

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

Applicable Zoning Sections: Lot Consolidation – Preliminary and Final Plat: 6-3-4
Accessory Structure Heights: 5-3-9 D
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 lot consolidation that will allow for the construction of an in ground swimming pool and accessory structure. Upon approval of the plat the petitioner is seeking a variation to Section 5-3-9 D of the City of Prospect Heights Zoning Code to allow a 10' height increase from 15' to 25' for the accessory structure (pool house).

Standards for Variations:

There are three variations being requested. 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: **Refer to the hardship letter from petitioner dated March 3, 2017. The plan commission shall evaluate and verify that special conditions and circumstance exist.**

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. With the plat of consolidation joining both lots, the applicant has the right to utilize the property as enjoyed by other properties.**

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: **Plan commission should evaluate the hardship letter as presented.**

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. Granting 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

The applicant has consolidated the lot for the purpose of constructing the pool and pool house in conformance with the requirement that no accessory structure is permitted on a lot without a principal structure. The merits of the height variation should be considered in the entirety of the property.

6-3-2: PRELIMINARY PLAT:

A. Procedure For Approval: The subdivider shall submit twelve (12) copies of the preliminary plat and written application for approval to the city clerk. Accompanying the plats shall be the preliminary plat filing fees referred to in subsection 6-7-4B of this title. The preliminary plat shall be referred by the city council to the plan/zoning board and appropriate city staff officers for review. The plan/zoning board, after its review and report from appropriate city staff officials, shall negotiate with the subdivider on changes deemed necessary, shall recommend approval, approval with conditions, or rejection of the plat to the city council. The council shall refer the preliminary plat to the appropriate committees, and after committee review and recommendation, approve, approve with conditions or reject the preliminary plat. The city clerk shall then notify the subdivider in writing. Such tentative approval by the city council shall not constitute acceptance of the subdivision. (Ord. 0-77-02, 2-7-1977; amd. Ord. 0-03-35, 9-15-2003)

6-3-3: CONSTRUCTION IMPROVEMENT PLANS:

A. Procedure For Approval:

1. Preliminary Plans: Simultaneous with filing the preliminary plat or as soon thereafter as practicable, the subdivider shall submit to the City Clerk three (3) copies of the preliminary subdivision improvement plans covering the area of the preliminary plat. Two (2) copies of the

preliminary plans shall be forwarded to the City Engineer for review. The City Engineer shall review the plans and submit a report on these plans to the Plan Commission as a part of the preliminary plat review report. Upon approval of the preliminary plat, the subdivider shall be notified in writing to proceed with the preparation of final construction plans.

2. Final Construction Plans And Specifications: After approval of the preliminary plats and plans, the subdivider shall prepare final construction plans, specifications and cost estimates, and submit four (4) copies to the City Clerk. Accompanying the submittal shall be subdivision improvement filing fees referred to in Section 6-7-4C of this Title. Three (3) copies of the submittal shall be transmitted to the City Engineer. The City Engineer shall review the final construction plans for conformance with the preliminary plans and transmit a written report and one copy of the submittal to the City Council with his recommendations. If a final plat is being prepared covering only a portion of the approved preliminary plat, the final construction plans need be prepared for only that portion being platted. However, the entire area must be taken into account in designing the system.

6-3-4: FINAL PLAT:

A. Procedure For Approval: Within one year of approval of the preliminary plat, the subdivider shall prepare a final plat and submit to the City Clerk, together with a written application for approval. Accompanying the submittal shall be the final plat filing fees referred to in subsection 6-7-4B of this Title.

In case application for approval of a final plat is made for a part or parts of an approved preliminary plat, the City Council may extend the time for application of approval of final plats for other parts of the approved preliminary plat until later date or dates beyond the foregoing one year period.

The City Council shall refer the plats to the Plan Commission and the City Engineer for review. The City Engineer shall review the plats for technical details, conformance with existing City ordinances and conformance with the approved preliminary plat and submit a written report to the Plan Commission. The Plan Commission shall, after its review, submit its recommendation to the City Council. The City Council shall, by resolution, approve or disapprove such plat. Upon adoption of the resolution approving a final plat, the City Clerk shall certify such approval and affix the corporate seal of the City on the final plat.

Conclusion

Staff has reviewed the engineering plans and final plat documents for conformance to City standards and recommends the project be approved conditioned on compliance with all final engineering requirements and approval.

Staff concurs with the request.

APPROVAL OF WARRANTS

13A

5/08/2017 COUNCIL MEETING		
<u>Checks</u>		
General Fund	\$	191,188.93
MFT Fund		6,444.18
Palatine/Milwaukee TIF		
Tourism District		2,095.00
Development Fund		
DEA Fund		
Solid Waste Fund		
S S Area #1		
S S Area #2		
S S Area #3		
S S Area #4		
S S Area #5		
S S Area #8 - Levee Wall #37		
S S Area-Constr#6(Water Main)		
S S Area-Debt#6		
Road Construction		
Road Construction Debt		350.00
Water Fund		759.17
Parking Fund		699.51
Sanitary Sewer Fund		1,978.62
Road/Building Bond Escrow		
Police Pension		
	TOTAL \$	203,515.41
<u>Wire Payments</u>		
4/28/2017 PAYROLL POSTING		151,859.51
IMRF		0.00
POLICE PENSION PAYMENTS		0.00
	\$	355,374.92

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
ADVANTAGE MARKETING GRO	30256	2017 SPRING NEWSLETTER PR	04/14/2017	01-320-5221	1,920.00	.00	
Total ADVANTAGE MARKETING GROUP LTD:					1,920.00	.00	
AFLAC	107939	P/R WITHHOLDING	04/18/2017	01-000-2031	201.02	.00	
Total AFLAC:					201.02	.00	
AIR ONE EQUIPMENT, INC.	121925	SAFETY GLASSES	04/19/2017	01-350-7023	80.05	.00	
Total AIR ONE EQUIPMENT, INC.:					80.05	.00	
ALAN THIBEAULT	4-28-17	REIMBURSEMENT FOR DOG F	04/28/2017	01-380-5710	125.98	.00	
Total ALAN THIBEAULT:					125.98	.00	
ANDERSON LOCK COMPANY L	0941447	STANDARD CUT KEY	04/28/2017	01-350-5710	59.25	.00	
Total ANDERSON LOCK COMPANY LTD:					59.25	.00	
ARAMARK UNIFORM SERVICES	2081016307	PW UNIFORMS	04/14/2017	01-350-5104	137.98	.00	
ARAMARK UNIFORM SERVICES	2081025743	PW UNIFORMS	04/21/2017	01-350-5104	182.57	.00	
ARAMARK UNIFORM SERVICES	792528037	PW UNIFORMS	04/07/2017	01-350-5104	134.55	.00	
Total ARAMARK UNIFORM SERVICES, INC:					455.10	.00	
ARLINGTON HEIGHTS FORD, IN	C14735	SQUAD CAR MAINTENANCE	04/25/2017	01-350-5020	145.95	.00	
Total ARLINGTON HEIGHTS FORD, INC.:					145.95	.00	
AT&T	847392424404	CH FAX LINES #3346	05/01/2017	01-320-5410	177.93	.00	
AT&T	847459061804	PW FAX #9205	05/01/2017	01-320-5410	82.18	.00	
Total AT&T:					260.11	.00	
CARDMEMBER SERVICE	3/22-4/20/17	AV TRAINING REFUND	04/20/2017	01-310-5330	165.00	.00	
CARDMEMBER SERVICE	3/22-4/20/17	JOB POSTING GOVHR	04/20/2017	01-320-5100	100.00	.00	
CARDMEMBER SERVICE	3/22-4/20/17	METRA STATION COMCAST BIL	04/20/2017	01-320-5410	149.85	.00	
CARDMEMBER SERVICE	3/22-4/20/17	POSTAGE WATER AND SEWER	04/20/2017	53-300-5200	1,020.00	.00	
CARDMEMBER SERVICE	3/22-4/20/17	CH OFFICE SUPPLIES	04/20/2017	01-320-5700	87.80	.00	
CARDMEMBER SERVICE	3/22-4/20/17	AV EQUIPMENT	04/20/2017	01-310-7020	598.00	.00	
CARDMEMBER SERVICE	3/22-4/20/17	PD K9 SUPPLIES	04/20/2017	01-360-5710	310.84	.00	
CARDMEMBER SERVICE	3/22-4/20/17	SWEARING IN CAKE	04/20/2017	01-360-5710	42.93	.00	
CARDMEMBER SERVICE	3/22-4/20/17	PD FOOD	04/20/2017	01-360-5710	19.43	.00	
CARDMEMBER SERVICE	3/22-4/20/17	PD ELECTRICAL EQUIPMENT	04/20/2017	01-360-5610	96.03	.00	
CARDMEMBER SERVICE	3/22-4/20/17	PD EQUIPMENT	04/20/2017	01-360-7022	318.50	.00	
Total CARDMEMBER SERVICE:					2,576.28	.00	
CLARKE AQUATIC SERVICES, I	3229341	ALGE TREATMENT	04/25/2017	01-340-5100	3,000.00	.00	
Total CLARKE AQUATIC SERVICES, INC.:					3,000.00	.00	
COMCAST	4/15/2017	CH SVC #0510	04/15/2017	01-320-5410	254.85	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
COMCAST	4/21/17	INTERNET FOR SCADA SYSTE	04/21/2017	51-300-5410	157.90	.00	
COMCAST	4/21/2017	PW SERVICE #5980	04/21/2017	01-320-5410	4.20	.00	
Total COMCAST:					416.95	.00	
COMPASS MINERALS AMERICA	71628524	SALT MFT	04/17/2017	11-300-5632	6,444.18	.00	
Total COMPASS MINERALS AMERICA:					6,444.18	.00	
CONSERV FS INC.	102005012	GASOLINE	04/12/2017	01-350-5751	2,284.38	.00	
Total CONSERV FS INC.:					2,284.38	.00	
CONSTELLATION NEWENERGY	0038997820	METRA 4010	04/15/2017	52-300-5410	166.00	.00	
CONSTELLATION NEWENERGY	0039002221	METRA 2006	04/18/2017	52-300-5410	544.06	.00	
CONSTELLATION NEWENERGY	0039083795	STRTS 6105	04/21/2017	01-350-5411	473.82	.00	
CONSTELLATION NEWENERGY	0039083806	STRTS 7013	04/21/2017	01-350-5411	259.73	.00	
Total CONSTELLATION NEWENERGY INC.:					1,443.61	.00	
DAN PETERSON	5/1/2017	FLEX SPENDING REIMBURSEM	05/01/2017	01-000-2061	527.25	.00	
Total DAN PETERSON:					527.25	.00	
DEKIND COMPUTER CONSULT	22174	MONTHLY SERVICE - JUNE 201	05/01/2017	01-320-5130	2,720.00	.00	
DEKIND COMPUTER CONSULT	22186	OFFSITE BACKUP - JUNE 2017	05/01/2017	01-320-5130	650.00	.00	
DEKIND COMPUTER CONSULT	22258	TRIP CHARGES APRIL 2017	05/01/2017	01-320-5130	120.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,490.00	.00	
EL-COR INDUSTRIES INC	98332	PW OPERATING SUPPLIES	04/12/2017	01-350-5710	37.86	.00	
Total EL-COR INDUSTRIES INC:					37.86	.00	
FEDEX	578335002	WATER SHIPPING	04/25/2017	51-300-5200	114.38	.00	
Total FEDEX:					114.38	.00	
FULL COMPASS SYSTEMS LTD	INC00402216	AV EQUIPMENT	04/25/2017	01-310-7020	551.06	.00	
Total FULL COMPASS SYSTEMS LTD:					551.06	.00	
HMO ILLINOIS	4/1-5/1/2017	HMO HEALTH INSURANCE 4/20	04/14/2017	01-360-4100	6,384.80	.00	
HMO ILLINOIS	5/1-6/1-2017	HMO HEALTH INSURANCE 5/20	04/14/2017	01-360-4100	6,384.80	.00	
Total HMO ILLINOIS:					12,769.60	.00	
ID NETWORKS INC	271898	PD ID NETWORK ANN MAINT	05/01/2017	01-360-5520	8,752.00	.00	
ID NETWORKS INC	271899	ANNUAL SERVICE MAINT FEE L	05/01/2017	01-360-5520	4,495.00	.00	
Total ID NETWORKS INC:					13,247.00	.00	
IL DEPT OF TRANSPORTATION	51501	IDOT TRAFFIC SIGNAL MAINT.	04/20/2017	01-350-5031	2,343.90	.00	
Total IL DEPT OF TRANSPORTATION:					2,343.90	.00	
JACKSON LEWIS P.C.	6915596	PERSONNEL LEGAL FEES	04/19/2017	01-320-5120	12,086.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total JACKSON LEWIS P.C.:					12,086.00	.00	
JEFFREY L BAUREIS	18	ELECTRICAL INSPECTIONS	04/28/2017	01-340-5100	4,902.00	.00	
Total JEFFREY L BAUREIS:					4,902.00	.00	
JG UNIFORMS INC	17466	PD EQUIPMENT	04/18/2017	01-360-7022	785.00	.00	
JG UNIFORMS INC	17562	PD CLOTHING	04/19/2017	01-360-5741	318.30	.00	
Total JG UNIFORMS INC:					1,103.30	.00	
JOE VERTONE	4-25-2017	GAS EXPENSE REIMBURSEME	04/25/2017	01-360-5751	351.08	.00	
Total JOE VERTONE:					351.08	.00	
JOHN YANKE	5/1/2017	FLEX SPENDING REIMBURSEM	05/01/2017	01-000-2061	1,169.62	.00	
Total JOHN YANKE:					1,169.62	.00	
JOURNAL & TOPICS NEWSPAP	173072	PZBA LEGALS	04/12/2017	01-340-5222	112.28	.00	
Total JOURNAL & TOPICS NEWSPAPERS INC.:					112.28	.00	
JUST TIRES MP INC.	23375	VEH MAINTENANCE - TIRES	04/19/2017	01-350-5020	80.00	.00	
Total JUST TIRES MP INC.:					80.00	.00	
LURVEY LANDSCAPE SUPPLY	T1-10192591	SOD REPLACEMENT	04/26/2017	01-350-5635	182.94	.00	
Total LURVEY LANDSCAPE SUPPLY:					182.94	.00	
MADISON NATIONAL LIFE	1252443	ADMIN LIFE INS	05/01/2017	01-320-4110	48.74	.00	
MADISON NATIONAL LIFE	1252443	BLD LIFE INS	05/01/2017	01-340-4110	254.69	.00	
MADISON NATIONAL LIFE	1252443	PW LIFE INS	05/01/2017	01-350-4110	84.69	.00	
MADISON NATIONAL LIFE	1252443	PD LIFE INS	05/01/2017	01-360-4110	392.75	.00	
MADISON NATIONAL LIFE	1252443	WATER LIFE INS	05/01/2017	51-300-4110	282.25	.00	
Total MADISON NATIONAL LIFE:					1,063.12	.00	
MICHAEL PORZYCKI	4/21/2017	PHONE REIMBURSEMENT	04/21/2017	01-340-5100	53.69	.00	
Total MICHAEL PORZYCKI:					53.69	.00	
MICHAEL WAGNER & SONS IN	1408056	CITY HALL SUMP PUMP	04/26/2017	01-350-5710	421.02	.00	
Total MICHAEL WAGNER & SONS INC:					421.02	.00	
N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	01-370-4101	496.00	.00	
N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	01-320-4100	360.00	.00	
N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	01-340-4100	398.00	.00	
N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	01-360-4100	3,112.00	.00	
N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	51-300-4100	86.00	.00	
Total N SUB EMPL DENTAL BENEFIT COOP:					4,452.00	.00	
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	01-320-4100	3,452.50	.00	
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	01-340-4100	4,080.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	53-300-4100	78.82	.00	
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	01-380-4100	32,835.25	.00	
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	51-300-4100	78.83	.00	
N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	01-370-4101	3,811.00	.00	
Total N SUBURBAN EMPL BENEFIT COOP:					44,146.00	.00	
NCPERS GROUP LIFE INS	52700517	PD PREMIUM	04/21/2017	01-000-2030	16.00	.00	
NCPERS GROUP LIFE INS	77870517	PD PREMIUM	04/21/2017	01-000-2030	64.00	.00	
Total NCPERS GROUP LIFE INS:					80.00	.00	
NICOR GAS	2/23-4/26/17	METRA 20-24-74-0000 3	04/26/2017	52-300-5410	10.55-	.00	
NICOR GAS	3/24-4/26/17	PD SRVC 98-85-54-0000 4	04/26/2017	01-320-5410	94.45	.00	
NICOR GAS	3/24-4/26/2017	PW 94-82-27-0000 4	04/26/2017	01-320-5410	222.45	.00	
Total NICOR GAS:					308.35	.00	
NORTH EAST MULTI-REGIONAL	218810	PD TRAINING - DURON	04/14/2017	01-360-5330	75.00	.00	
Total NORTH EAST MULTI-REGIONAL TRAINING INC.:					75.00	.00	
NORTH SHORE SIGN	117129	SIGN MAINTENANCE - MAY 201	05/01/2017	01-320-5100	38.00	.00	
Total NORTH SHORE SIGN:					38.00	.00	
NORTHEASTERN IL REGIONAL	1038	N IL REGIONAL CRIME LAB	05/01/2017	01-360-5310	24,673.00	.00	
Total NORTHEASTERN IL REGIONAL CRIME LAB:					24,673.00	.00	
NORTHERN IL POLICE ALARM	11453	MEMBERSHIP ASSESSMENT	05/01/2017	01-380-5310	400.00	.00	
NORTHERN IL POLICE ALARM	11454	EMG SVCS ASSESSMENT	05/01/2017	01-380-5310	4,800.00	.00	
NORTHERN IL POLICE ALARM	11455	MOBILE & COMMUNICATION A	05/01/2017	01-380-5310	1,005.00	.00	
Total NORTHERN IL POLICE ALARM SYS:					6,205.00	.00	
NORTHERN ILLINOIS FUNERAL	6411	ME TRANSPORTATION	04/19/2017	01-380-5100	425.00	.00	
Total NORTHERN ILLINOIS FUNERAL SERVICES INC:					425.00	.00	
NORTHWEST MUNICIPAL CONF	10203	FY 2017-2018 NWMC ANNUAL D	05/01/2017	01-310-5310	8,291.00	.00	
Total NORTHWEST MUNICIPAL CONFERENCE:					8,291.00	.00	
NW CENTRAL DISPATCH SYST	8447	6/17 MEMBER ASSESSMENT	05/01/2017	01-380-5240	20,398.75	.00	
Total NW CENTRAL DISPATCH SYSTEM:					20,398.75	.00	
OMNI YOUTH SERVICES INC.	12COPH17	VOCA GRANT EXPENSE	04/19/2017	01-390-5910	6,673.67	.00	
Total OMNI YOUTH SERVICES INC.:					6,673.67	.00	
PRO DATA PAYROLL SERVICE	381939	PAYROLL PROCESSING	04/26/2017	01-320-5540	213.95	.00	
Total PRO DATA PAYROLL SERVICES INC.:					213.95	.00	
QUILL CORPORATION	6090017	PD OFFICE SUPPLIES	04/18/2017	01-360-5700	179.94	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total QUILL CORPORATION:					179.94	.00	
RAY O'HERRON CO INC	1724679-IN	PD UNIFORMS	05/02/2017	01-360-5741	36.71	.00	
Total RAY O'HERRON CO INC:					36.71	.00	
READY PRESS LLC	79206	FOOD INSPECTION FORMS	04/18/2017	01-340-5221	87.00	.00	
READY PRESS LLC	79226	NOTE CARDS - MAYOR HELME	04/21/2017	01-310-5100	187.00	.00	
READY PRESS LLC	79238	BIG STD STAMP - MAYOR HEL	04/24/2017	01-310-5100	28.00	.00	
Total READY PRESS LLC:					282.00	.00	
RICHARD TIBBITS	4/28/2017	REIMBURSEMENT FOR A/V EQ	04/28/2017	01-310-7020	2,632.59	.00	
Total RICHARD TIBBITS:					2,632.59	.00	
S.D. ENTERPRISES INC.	5/1/2017	4/2017 SANITARY SEWER INSP	05/01/2017	53-300-5100	880.00	.00	
Total S.D. ENTERPRISES INC.:					880.00	.00	
SARGE'S RANGE SERVICE INC.	SRS-100	GUN RANGE SERVICE	04/21/2017	01-360-5740	200.00	.00	
Total SARGE'S RANGE SERVICE INC.:					200.00	.00	
SCALAMBRINO & ARNOFF, LLP	42416	LEGAL SERVICES	05/03/2017	01-320-5120	1,017.00	.00	
Total SCALAMBRINO & ARNOFF, LLP:					1,017.00	.00	
SNAP-ON INDUSTRIAL INC.	ARV/32314282	VEH MAINT TOOLS	04/20/2017	01-350-5020	1,022.49	.00	
Total SNAP-ON INDUSTRIAL INC.:					1,022.49	.00	
STEINER ELECTRIC COMPANY	S005611769.0	BALLAST - CITY HALL	04/03/2017	01-350-5710	80.69	.00	
STEINER ELECTRIC COMPANY	S005611769.0	CREDIT MEMO	04/20/2017	01-350-5710	11.45	.00	
STEINER ELECTRIC COMPANY	S005696131.0	CITY HALL BLUBS	04/24/2017	01-350-5710	82.68	.00	
Total STEINER ELECTRIC COMPANY:					151.92	.00	
STEPHANIE HANNON	5/3/2017	FLEX SPENDING REIMBURSEM	05/03/2017	01-000-2061	57.07	.00	
Total STEPHANIE HANNON:					57.07	.00	
SUBURBAN ACCENTS INC.	24817	SQUAD NUMBERS 602	04/18/2017	01-360-5810	25.00	.00	
Total SUBURBAN ACCENTS INC.:					25.00	.00	
TOWN SQUARE PUBLICATIONS	005 WHE-IL-C	CHAMBER ADVERTISEMENT	04/24/2017	13-300-5100	2,095.00	.00	
Total TOWN SQUARE PUBLICATIONS:					2,095.00	.00	
TRAFFIC CONTROL CORPORA	710318	TRAFFIC SIGNAL MAINTENANC	04/25/2017	01-350-5031	4,207.50	.00	
Total TRAFFIC CONTROL CORPORATION:					4,207.50	.00	
US BANK NA	4614702	SERIES 2013 PAYING AGENT F	04/25/2017	41-300-5430	350.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total US BANK NA:					350.00	.00	
VERIZON WIRELESS	9784491278	SCADA SYSTEM	04/23/2017	51-300-5410	40.01	.00	
Total VERIZON WIRELESS:					40.01	.00	
WAREHOUSE DIRECT OFFICE	3449369-0	CH OFFICE SUPPLIES	04/18/2017	01-320-5700	8.98	.00	
WAREHOUSE DIRECT OFFICE	3454519-0	BUILD OFFICE SUPPLIES	04/21/2017	01-340-5700	11.60	.00	
WAREHOUSE DIRECT OFFICE	3459648-0	CH OFFICE SUPPLIES	04/26/2017	01-320-5700	309.68	.00	
WAREHOUSE DIRECT OFFICE	3462325-0	CH OFFICE SUPPLIES	04/27/2017	01-320-5700	11.24	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					341.50	.00	
Grand Totals:					203,515.41	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting

Report dates: 4/25/2017-5/8/2017

Page: 1
May 04, 2017 09:48AM

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	52700517	PD PREMIUM	04/21/2017	16.00	.00	
01-000-2030 WITHHOLDING INSURAN	NCPERS GROUP LIFE INS	77870517	PD PREMIUM	04/21/2017	64.00	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	107939	P/R WITHHOLDING	04/18/2017	201.02	.00	
01-000-2061 WITHHOLDING FLEX ME	DAN PETERSON	5/1/2017	FLEX SPENDING REIMBURSEM	05/01/2017	527.25	.00	
01-000-2061 WITHHOLDING FLEX ME	JOHN YANKE	5/1/2017	FLEX SPENDING REIMBURSEM	05/01/2017	1,169.62	.00	
01-000-2061 WITHHOLDING FLEX ME	STEPHANIE HANNON	5/3/2017	FLEX SPENDING REIMBURSEM	05/03/2017	57.07	.00	
Total :					2,034.96	.00	
CITY COUNCIL & BOARDS							
01-310-5100 PROFESSIONAL SERVIC	READY PRESS LLC	79226	NOTE CARDS - MAYOR HELME	04/21/2017	167.00	.00	
01-310-5100 PROFESSIONAL SERVIC	READY PRESS LLC	79238	BIG STD STAMP - MAYOR HEL	04/24/2017	28.00	.00	
01-310-5310 MEMBERSHIPS	NORTHWEST MUNICIPAL CONF	10203	FY 2017-2018 NWMC ANNUAL D	05/01/2017	8,291.00	.00	
01-310-5330 TRAINING	CARDMEMBER SERVICE	3/22-4/20/17	AV TRAINING REFUND	04/20/2017	165.00	.00	
01-310-7020 EQUIPMENT	CARDMEMBER SERVICE	3/22-4/20/17	AV EQUIPMENT	04/20/2017	598.00	.00	
01-310-7020 EQUIPMENT	FULL COMPASS SYSTEMS LTD	INC00402216	AV EQUIPMENT	04/25/2017	551.06	.00	
01-310-7020 EQUIPMENT	RICHARD TIBBITS	4/28/2017	REIMBURSEMENT FOR AV EQ	04/28/2017	2,632.59	.00	
Total CITY COUNCIL & BOARDS:					12,102.65	.00	
ADMINISTRATION							
01-320-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	360.00	.00	
01-320-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	3,452.50	.00	
01-320-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1252443	ADMIN LIFE INS	05/01/2017	48.74	.00	
01-320-5100 PROFESSIONAL SERVIC	CARDMEMBER SERVICE	3/22-4/20/17	JOB POSTING GOVHR	04/20/2017	100.00	.00	
01-320-5120 CITY ATTORNEY	NORTH SHORE SIGN	117129	SIGN MAINTENANCE - MAY 201	05/01/2017	38.00	.00	
01-320-5120 CITY ATTORNEY	JACKSON LEWIS P.C.	6915596	PERSONNEL LEGAL FEES	04/19/2017	12,086.00	.00	
01-320-5130 COMPUTER CONSULTA	SCALABRINO & ARNOFF, LLP	42416	LEGAL SERVICES	05/03/2017	1,017.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	22174	MONTHLY SERVICE - JUNE 201	05/01/2017	2,720.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	22196	OFFSITE BACKUP - JUNE 2017	05/01/2017	650.00	.00	
01-320-5221 PRINTING	DEKIND COMPUTER CONSULT	22258	TRIP CHARGES APRIL 2017	05/01/2017	120.00	.00	
01-320-5410 UTILITIES	ADVANTAGE MARKETING GRO	30256	2017 SPRING NEWSLETTER PR	04/14/2017	1,920.00	.00	
01-320-5410 UTILITIES	AT&T	847392424404	CH FAX LINES #3346	05/01/2017	177.93	.00	
01-320-5410 UTILITIES	AT&T	847459061804	PW FAX #9205	05/01/2017	82.18	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	3/22-4/20/17	METRA STATION COMCAST BIL	04/20/2017	149.85	.00	
01-320-5410 UTILITIES	COMCAST	4/15/2017	CH SVC #0510	04/15/2017	254.85	.00	
01-320-5410 UTILITIES	COMCAST	4/21/2017	PW SERVICE #5960	04/21/2017	4.20	.00	
01-320-5410 UTILITIES	NICOR GAS	3/24-4/26/17	PD SRVC 98-65-54-0000 4	04/26/2017	94.45	.00	
01-320-5410 UTILITIES	NICOR GAS	3/24-4/26/2017	PW 94-82-27-0000 4	04/26/2017	222.45	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017

Page: 2
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-320-5540 PAYROLL SERVICE FEE	PRO DATA PAYROLL SERVICE	381939	PAYROLL PROCESSING	04/26/2017	213.95	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	3/22-4/20/17	CH OFFICE SUPPLIES	04/20/2017	87.90	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3448369-0	CH OFFICE SUPPLIES	04/18/2017	8.98	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3459648-0	CH OFFICE SUPPLIES	04/26/2017	309.68	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3462325-0	CH OFFICE SUPPLIES	04/27/2017	11.24	.00	
Total ADMINISTRATION:							
					24,129.90	.00	
BUILDING DEPARTMENT							
01-340-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	398.00	.00	
01-340-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	4,090.00	.00	
01-340-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1252443	BLD LIFE INS	05/01/2017	254.89	.00	
01-340-5100 PROFESSIONAL SERVIC	CLARKE AQUATIC SERVICES, I	3228341	ALGE TREATMENT	04/25/2017	3,000.00	.00	
01-340-5100 PROFESSIONAL SERVIC	JEFFREY L BAUREIS	18	ELECTRICAL INSPECTIONS	04/28/2017	4,902.00	.00	
01-340-5100 PROFESSIONAL SERVIC	MICHAEL PORZYCKI	4/21/2017	PHONE REIMBURSEMENT	04/21/2017	53.69	.00	
01-340-5221 PRINTING	READY PRESS LLC	79206	FOOD INSPECTION FORMS	04/18/2017	87.00	.00	
01-340-5222 LEGAL NOTICES	JOURNAL & TOPICS NEWSPAP	173072	PZBA LEGALS	04/12/2017	112.28	.00	
01-340-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3454519-0	BUILD OFFICE SUPPLIES	04/21/2017	11.60	.00	
Total BUILDING DEPARTMENT:							
					12,909.26	.00	
PUBLIC WORKS							
01-350-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1252443	PW LIFE INS	05/01/2017	84.69	.00	
01-350-5020 VEHICLE MAINTENANCE	ARLINGTON HEIGHTS FORD, IN	C14735	SQUAD CAR MAINTENANCE	04/25/2017	145.95	.00	
01-350-5020 VEHICLE MAINTENANCE	JUST TIRES MP INC.	23375	VEH MAINTENANCE - TIRES	04/19/2017	80.00	.00	
01-350-5020 VEHICLE MAINTENANCE	SNAP-ON INDUSTRIAL INC.	ARV/32314282	VEH MAINT TOOLS	04/20/2017	1,022.49	.00	
01-350-5031 SIGNAL MAINTENANCE	IL DEPT OF TRANSPORTATION	51501	IDOT TRAFFIC SIGNAL MAINT.	04/20/2017	2,343.90	.00	
01-350-5031 SIGNAL MAINTENANCE	TRAFFIC CONTROL CORPORA	710318	TRAFFIC SIGNAL MAINTENANC	04/25/2017	4,207.50	.00	
01-350-5104 PROF SERVICES - BUILD	ARAMARK UNIFORM SERVICES	2081016307	PW UNIFORMS	04/14/2017	137.98	.00	
01-350-5104 PROF SERVICES - BUILD	ARAMARK UNIFORM SERVICES	2081025743	PW UNIFORMS	04/21/2017	182.57	.00	
01-350-5104 PROF SERVICES - BUILD	ARAMARK UNIFORM SERVICES	792528037	PW UNIFORMS	04/07/2017	134.55	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0039083795	STRTS 6105	04/21/2017	473.82	.00	
01-350-5411 WATER AND ELECTRIC	CONSTELLATION NEWENERGY	0039083806	STRTS 7013	04/21/2017	259.73	.00	
01-350-5635 STORM SEWER & PIPE	LURVEY LANDSCAPE SUPPLY	T1-10192591	SOD REPLACEMENT	04/25/2017	182.94	.00	
01-350-5710 OPERATING SUPPLIES	ANDERSON LOCK COMPANY L	0941447	STANDARD CUT KEY	04/25/2017	59.25	.00	
01-350-5710 OPERATING SUPPLIES	EL-COR INDUSTRIES INC	98332	PW OPERATING SUPPLIES	04/12/2017	37.86	.00	
01-350-5710 OPERATING SUPPLIES	MICHAEL WAGNER & SONS IN	1408056	CITY HALL SUMP PUMP	04/26/2017	421.02	.00	
01-350-5710 OPERATING SUPPLIES	STEINER ELECTRIC COMPANY	S005611769.0	BALLAST - CITY HALL	04/03/2017	80.89	.00	
01-350-5710 OPERATING SUPPLIES	STEINER ELECTRIC COMPANY	S005611769.0	CREDIT MEMO	04/20/2017	11.45-	.00	
01-350-5710 OPERATING SUPPLIES	STEINER ELECTRIC COMPANY	S005686131.0	CITY HALL BLUBS	04/24/2017	82.68	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102005012	GASOLINE	04/12/2017	2,284.38	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017

Page: 3

May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-350-7023 SAFETY EQUIPMENT	AIR ONE EQUIPMENT, INC.	121925	SAFETY GLASSES	04/19/2017	80.05	.00	
Total PUBLIC WORKS:							
					12,290.60	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	4/1-5/1/2017	HMO HEALTH INSURANCE 4/20	04/14/2017	6,384.80	.00	
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	5/1-6/1-2017	HMO HEALTH INSURANCE 5/20	04/14/2017	6,384.80	.00	
01-360-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	3,112.00	.00	
01-360-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	32,635.25	.00	
01-360-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1252443	PD LIFE INS	05/01/2017	392.75	.00	
01-360-5100 PROFESSIONAL SERVIC	NORTHERN ILLINOIS FUNERAL	6411	ME TRANSPORTATION	04/19/2017	425.00	.00	
01-360-5240 NORTHWEST CENTRAL	NW CENTRAL DISPATCH SYST	8447	6/17 MEMBER ASSESSMENT	05/01/2017	20,396.75	.00	
01-360-5310 MEMBERSHIPS	NORTHEASTERN IL REGIONAL	1038	N IL REGIONAL CRIME LAB	05/01/2017	24,673.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	11453	MEMBERSHIP ASSESSMENT	05/01/2017	400.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	11454	EMG SVCS ASSESSMENT	05/01/2017	4,800.00	.00	
01-360-5310 MEMBERSHIPS	NORTHERN IL POLICE ALARM	11455	MOBILE & COMMUNICATION A	05/01/2017	1,005.00	.00	
01-360-5330 TRAINING	NORTH EAST MULTI-REGIONAL	218810	PD TRAINING - DURON	04/14/2017	75.00	.00	
01-360-5520 ID NETWORKS	ID NETWORKS INC	271898	PD ID NETWORK ANN MAINT	05/01/2017	8,752.00	.00	
01-360-5520 ID NETWORKS	ID NETWORKS INC	271899	ANNUAL SERVICE MAINT FEE L	05/01/2017	4,495.00	.00	
01-360-5610 EQUIPMENT MAINTENA	CARDMEMBER SERVICE	3/22-4/20/17	PD ELECTRICAL EQUIPMENT	04/20/2017	96.03	.00	
01-360-5610 EQUIPMENT MAINTENA	SUBURBAN ACCENTS INC.	24817	SQUAD NUMBERS 602	04/18/2017	25.00	.00	
01-360-5700 OFFICE SUPPLIES	QUILL CORPORATION	6090017	PD OFFICE SUPPLIES	04/18/2017	179.94	.00	
01-360-5710 OPERATING SUPPLIES	ALAN THIBEAULT	4-26-17	REIMBURSEMENT FOR DOG F	04/26/2017	125.98	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	3/22-4/20/17	PD K9 SUPPLIES	04/20/2017	310.64	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	3/22-4/20/17	SWEARING IN CAKE	04/20/2017	42.93	.00	
01-360-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	3/22-4/20/17	PD FOOD	04/20/2017	19.43	.00	
01-360-5740 RANGE SUPPLIES	SARGE'S RANGE SERVICE INC.	SRS-100	GUN RANGE SERVICE	04/21/2017	200.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	17582	PD CLOTHING	04/19/2017	318.30	.00	
01-360-5741 CLOTHING	RAY O'HERRON CO INC	1724679-IN	PD UNIFORMS	05/02/2017	36.71	.00	
01-360-5751 GASOLINE	JOE VERTONE	4-25-2017	GAS EXPENSE REIMBURSEME	04/25/2017	351.08	.00	
01-360-7022 POLICE TECH/SAFETY S	CARDMEMBER SERVICE	3/22-4/20/17	PD EQUIPMENT	04/20/2017	318.50	.00	
01-360-7022 POLICE TECH/SAFETY S	JG UNIFORMS INC	17466	PD EQUIPMENT	04/18/2017	785.00	.00	
Total PUBLIC SAFETY:							
					116,740.89	.00	
REIMBURSABLE EXP							
01-370-4101 RETIREE HEALTH INSUR	N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	496.00	.00	
01-370-4101 RETIREE HEALTH INSUR	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	3,811.00	.00	
Total REIMBURSABLE EXP:							
					4,307.00	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 4
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GRANTS							
01-390-5910 GRANT - VOCA EXPENS	OMNI YOUTH SERVICES INC.	12COPH17	VOCA GRANT EXPENSE	04/19/2017	6,673.67	.00	
Total GRANTS:					6,673.67	.00	
Total GENERAL FUND:					191,188.93	.00	

CITY OF PROSPECT HEIGHTS

**City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017**

Page: 5
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MOTOR FUEL TAX FUND							
EXPENSES							
11-300-5632 ICE CONTROL MAINTEN	COMPASS MINERALS AMERICA	71628524	SALT MFT	04/17/2017	6,444.18	.00	
Total EXPENSES:					6,444.18	.00	
Total MOTOR FUEL TAX FUND:					6,444.18	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 6
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5100 PROFESSIONAL SERVIC	TOWN SQUARE PUBLICATIONS	005 WHE-IL-C	CHAMBER ADVERTISEMENT	04/24/2017	2,095.00	.00	
Total EXPENSES:					2,095.00	.00	
Total TOURISM DISTRICT:					2,095.00	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 7
May 04, 2017 09:48AM

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	4614702	SERIES 2013 PAYING AGENT F	04/25/2017	350.00	.00	
Total EXPENSES:					350.00	.00	
Total ROAD CONSTRUCTION DEBT:					350.00	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 8
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-4100 HEALTH INSURANCE	N SUB EMPL DENTAL BENEFIT	MAY-17	DENTAL & VISION INSURANCE	05/01/2017	86.00	.00	
51-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	78.63	.00	
51-300-4110 LIFE INSURANCE	MADISON NATIONAL LIFE	1252443	WATER LIFE INS	05/01/2017	282.25	.00	
51-300-5200 POSTAGE	FEDEX	578335002	WATER SHIPPING	04/26/2017	114.38	.00	
51-300-5410 UTILITIES	COMCAST	4/21/17	INTERNET FOR SCADA SYSTE	04/21/2017	157.90	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9784491276	SCADA SYSTEM	04/23/2017	40.01	.00	
Total EXPENSES:					759.17	.00	
Total WATER FUND:					759.17	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 9
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0038997620	METRA 4010	04/15/2017	166.00	.00	
52-300-5410 UTILITIES	CONSTELLATION NEWENERGY	0039002221	METRA 2006	04/16/2017	544.06	.00	
52-300-5410 UTILITIES	NICOR GAS	2/23-4/26/17	METRA 20-24-74-0000 3	04/26/2017	10.55-	.00	
Total EXPENSES:					699.51	.00	
Total PARKING FUND:					699.51	.00	

CITY OF PROSPECT HEIGHTS

City of Prospect Heights Council Meeting
Report dates: 4/25/2017-5/9/2017Page: 10
May 04, 2017 09:48AM

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND							
EXPENSES							
53-300-4100 HEALTH INSURANCE	N SUBURBAN EMPL BENEFIT C	APRIL 17	MEDICAL INSURANCE PPO	05/01/2017	78.62	.00	
53-300-5100 PROFESSIONAL SERVIC	S.D. ENTERPRISES INC.	5/1/2017	4/2017 SANITARY SEWER INSP	05/01/2017	880.00	.00	
53-300-5200 POSTAGE	CARDMEMBER SERVICE	3/22-4/20/17	POSTAGE WATER AND SEWER	04/20/2017	1,020.00	.00	
Total EXPENSES:					1,978.62	.00	
Total SANITARY SEWER FUND:					1,978.62	.00	
Grand Totals:					203,515.41	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	191,188.93	.00	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	6,444.18	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	2,095.00	.00	
ROAD CONSTRUCTION DEBT			
Total ROAD CONSTRUCTION DEBT:	350.00	.00	
WATER FUND			
Total WATER FUND:	759.17	.00	
PARKING FUND			
Total PARKING FUND:	699.51	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	1,978.62	.00	
Grand Totals:	203,515.41	.00	