



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, MARCH 14, 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** – Finance Director Hannon
- 4. INVOCATION** – None
- 5. APPROVAL OF MINUTES**
 - A. February 22, 2016 City Council Regular Council Meeting Minutes**
- 6. PROCLAMATIONS, CONGRATULATORY RESOLUTIONS AND AWARDS**
- 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.** Receipt of Resignation of 5th Ward Alderman, David Derwin**B.** Farmer's Market Business Plan**C.** 2016-17 Proposed Budget Adjustments and Discussion

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.

11. OLD BUSINESS**12. NEW BUSINESS**

A. An Ordinance Approving Annual Official Zoning Map of the City of Prospect Heights. (1st Reading)

B. An Ordinance Granting Certain Variation for the Property at 215 S. Elmhurst Road, Prospect Heights, Illinois. (1st Reading)

13. APPROVAL OF WARRANTS**A.** Approval of Expenditures

General Fund	\$134,574.37
MFT Fund	\$5,630.00
Palatine/Milwaukee TIF	\$1,218.00
Tourism District	\$203,674.21
Development Fund	\$0.00
DEA Fund	\$54,765.00
Solid Waste Fund	\$0.00
SS Area #1	\$0.00
SS Area #2	\$0.00
SS Area #3	\$0.00
SS Area #4	\$0.00

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SS Area #5	\$147.77
SS Area #8 – Levee Wall #37	\$132.12
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	\$27,612.00
Parking Fund	\$1,029.31
Sanitary Sewer Fund	\$840.00
Road/Building Bond Escrow	\$3,639.00
TOTAL	\$3,639.00

Wire Payments

2/22/2016 POLICE PENSION PAYMENT	\$31,371.80
3/4/2016 PAYROLL POSTING	\$132,568.84
3/4/2016 IMRF PAYMENT	\$18,583.22
3/9/2016 POLICE PENSION WIRE TRANSFER	\$106,386.00
TOTAL WARRANT	\$722,621.64

- 14. RESIDENT COMMENTS (Non-agenda matters)**
- 15. EXECUTIVE SESSION (Sale of property and other items as required)**
- 16. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED**
- 17. ADJOURNMENT**

Posted: by Deputy Clerk Schultheis by 5 PM, March 10, 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**

9B



2016 Farmers Market Business Plan and Budget Request

Date: March 14, 2016
Item: Farmers Market Business Plan and Budget Requirements
From: Steve Skiber, Director of Business Development and Events
To: City Administrator Joe Wade

Attached is the Business Plan and Budget that will require approval from Council. Included for consideration is the Budget, the venue, the dates of the Market and the Mission of the Market.

The Prospect Height Farmers Market will not be for profit, but for Community enrichment.



City of Prospect Heights

Farmers Market 2016



BUSINESS PLAN

Mission Statement: Purposefully and creatively designed seasonal, outdoor marketplace to promote community spirit; engage in the marketing of local produce and crafts; and provide a venue for various area musicians and street entertainers, in their hometown.

Business Model: Staff has received direction to research and institute a new Farmers Market at City Hall, 8 North Elmhurst Road, Prospect heights, IL 60070. The Market shall commence on Saturday, May 7, 2016 and on every consecutive Saturday until October 1, 2016. The hours of operation will be 7 AM until 1 PM. City Hall restroom facilities will be open and available. Limited electrical connections are available.

Business Strategy: To secure existing fruit and vegetable farmer to anchor the Market. Accessory vendors will be solicited to a minimum of 8 -10 each Saturday. Accessory vendors include but are not limited to bakers, balloon sales, candle sales, jam/jelly sales, flower sales, jewelry sales, professional services and other local businesses.

Marketing: Establishing and maintaining a successful Farmers Market is a challenge. Promotional materials such as City Enews, press releases, signage, newspaper ads, giveaways and verbal

announcements, will be required. A family-friendly market atmosphere will augment attendance, however, giveaways and entertainment must be incorporated into the weekly market.

Team Management Structure: A City Committee has been established. The current Committee consists of: Steve Skiber, Director of Business and Event Development is the Chairman. Committee Members are: Karen Schultheis – Deputy Clerk, Pardeep Deol – Community Liaison Officer, Marcia Jendreas – Resident volunteer. Volunteer Staff – there is interest from the Rotary Club to volunteer. There will be a Public Works member on-site each week and the Police Department will support the market by monitoring pedestrian traffic that walks across Elmhurst Road.

Summary: The Mayor has recommended and approved the Prospect Heights Farmers Market on Saturday mornings at City Hall on the dates that were assigned above.

Karen Schultheis and Steve Skiber, having attended the Illinois Farmers Market Association statewide meeting in Chicago on February 17, 2016, were able to acquire information, contacts and strategies for developing a new market. Marcia Jendreas has contacts at the Department of Agriculture that will allow the City to access a database of possible vendors. Pardeep Deol has been able to create a logistically-credible approach to operating the market, as well as offering vendor and musician contacts in the area.

As there are a variety of established markets in the adjacent cities and the surrounding area, the first year will be needed to gain credibility as a farmers market, gain vendor support and create traffic flow for the markets. Saturday as the market day requires that at least one member of the Committee be present as well as a Public Works employee with overtime, and puts up against the maximum amount of competition.

The mass emailing and marketing will begin in earnest upon approval of the Business Plan and the Budget.



March 9, 2016

TO: Mayor and City Council
FROM: Stephanie Hannon, Finance Director

RE: Fiscal Year 2016-2017 City of Prospect Heights Proposed Budget Adjustments and Discussion

Budget Highlights: The following list details where adjustments were made:

<u>Revenue</u>		<u>Inc/(Dec)</u>
Glenview Shared Revenue		\$ 35,907 - Sales Tax \$30,000 and Property Tax \$10,000
Miscellaneous Income		\$ 12,000 - License Fees
		\$ 47,907
<u>Expenses</u>		
Department 320	Downtown Consultant Evaluation	\$ 50,000 - Estimate
Department 350	Landscape Supplies	\$ 15,000 - 2" caliber - 60 trees - 3.5" caliber - 42 trees - 4" caliber - 37 trees
		\$ 65,000

Budget Highlights: The following further discussion will be conducted at workshop:

Department 310	Farmers Market	\$ 14,000 - Business Plan to be presented
Department 320	2 Interns	\$ 6,459 - \$1,000 Hersey H.S./\$5,000 College Intern
	Signs	\$ 12,000 - Location of Signs - Discussion
	Carpet	\$ TBD - Waiting on Estimate
Department 340	Engineering (GIS System)	\$ TBD - Needs currently being assessed
Department 350	Natural Resource Commission	\$ 4,000 - Additional amount needed above \$5,000 grant for plantings
	Fence	\$ 21,000 - Behind Police Dept, Fire Dept & Walgreens
Department 550	Trackless Snow Machine	\$ 120,000 - More information attached
	Engineering for Weir	\$ 25,000
	Weir purchase & installation	\$ 75,000 - Would occur in FY2017-18. Discussion needed as it relates to \$25,000 in FY2016-17 budget

9C

T *rackless* V E H I C L E S

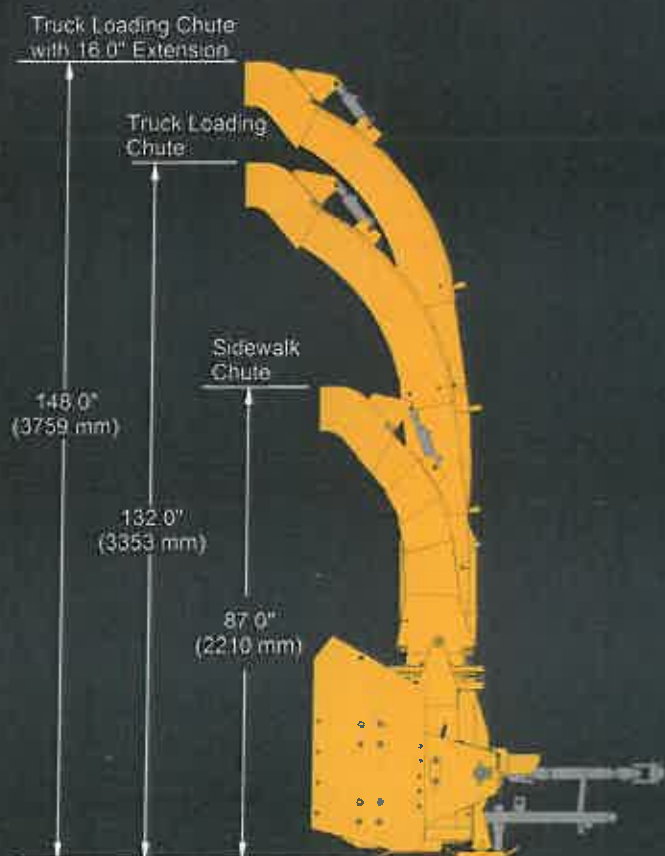


Series MT6 - Municipal Tractor



*Advanced design for maximum
productivity, safety and comfort
... from the leader in the municipal tractor field*

50" - 80" Snowblowers



The Trackless Snowblower is a highly efficient, two stage, twin auger unit that has no equal in removing snow from sidewalks.

It is available in four widths; 51 inch, 60 inch, 70 inch and 80 inch. All will accept either a sidewalk chute or a quick change truck loading chute. Many municipalities utilize both chutes with their snowblower. After clearing their sidewalks, they change to the truck loading chute to load windrowed snow from the street or from cul de sacs. In both cases, the manoeuvrability and physical size of the MT and snowblower are less apt to create traffic congestion than larger snowblowers. An average loading time for the MT and snowblower is seven yards per minute.

Overall heavy duty construction includes 3/8 inch-thick side plates, double wall impeller housing and a 15 inch diameter bearing assembly for smooth, accurate chute rotation. High strength, low alloy steel augers with ice picks and a heavy duty balanced impeller, easily handle the toughest snow conditions.

The snowblower is manufactured by Trackless Vehicles to ensure that the quality and service parts availability is equal to that of the MT.

Positive and accurate steering of the snowblower in confined areas and around obstructions is due to the articulated steering of the MT. The ability to move the snowblower sideways by simply turning the steering wheel allows the operator to safely approach any obstruction.

For further evaluation, a demonstration may be arranged.

Specifications

Housing: 51" wide x 38" high with 3/8" and plates.
 Augers: 2 - 13" diameter spiral with ice picks.
 Impeller: 6" x 24" - 4 blade.
 Impeller housing liner: Two-piece (replaceable).
 Turntable: Ball bearing.
 Chute rotator: Hydraulic motor.
 Chute deflector: Hydraulic cylinder controlled.
 Cutting edge: 6" x 3/8" hardened (reversible).
 Shear bolts: On auger drive and main PTO drive.
 Adjustable cutting height: Using top link.
 Quick change truck loading chute: 11" clearance.
 Weight: 1,050 lbs.
 HP rating: 125.

50" - 80" Snowblowers



The Snoquip XX high output snowblower, shown below, features a 28 inch ribbon type auger and 28 inch diameter, 11 inch wide 5-blade impeller. This snowblower outperforms all others in heavy wet snow. It is also extremely aggressive when cutting into frozen banks and casts further than other snowblowers in this size range. It is available in 51 inch and 79 inch widths and is available through your authorized Trackless dealer.



Front Spreader and Plow



With the Trackless Front Sander/Plow, extra weight transfer to the front axle and material spread in front of the tractor for the tires to grip, increases traction significantly.

The unique "front and rear" concept also allows the tractor to carry two different materials, one up front and the other on the rear. Salt can be applied downtown where merchants do not want sand tracking into their stores and sand can be applied from the second spreader on the remaining residential sidewalk.



Specifications

Spread width: 41"
Capacity: 1/3 cubic yard
Drive: Hydraulic, independent from rear spreader
Plow width: 60"
Blade angling: 30° left or right
Cutting edge: 1/2" x 6"
Overall length: 47" cab frame to front of plow cutting edge when plow straight ahead.

Dump Body and Rear Spreader



The Trackless Dump Body is an option for municipalities that wish to double the spread distance before having to refill. The operator spreads material until the rear salt and sand spreader is empty and then refills by hydraulically raising the dump body. The tailgate opens automatically and closes again once the dump body is lowered. After the winter season is over the dump body and its supporting frame can be unbolted and stored until the following winter.



Specifications

Dimensions: 67" long x 36" wide x 13' high
Side panel construction: Corrugated profile for additional strength
Lift angle: 42°
Hydraulic cylinders: 2 - 14" x 2"
Tailgate: Automatic open/close when body raised or lowered
Off-season storage: Complete unit removable (replacement hoods required)

Specifications

ENGINE		STD	OPT
Cummins Model	QSB4.5		
Displacement	274.5 cubic inch, 4.5 litre		
Horsepower	115 BHP @ 2,500 r.p.m.	std	
Torque	360 lb-ft @ 1,500 r.p.m.		
Tier 3 electronic	with charge air cooling		
Equipped with cold start aid, block heater		std	
Air breather warning lamp		std	
Engine oil pan heater			opt 42
P.T.O.			
Front PTO	1-3/8" 6 spline, 540 r.p.m.	std	
Rear PTO	1-3/8" 6 spline, 540 r.p.m.		opt 6
Twin Disc over center clutch with electric over hydraulic actuation		std	
Reduction box 4:1		std	
HITCHES			
Front	Trackless quick hitch with dual lift cylinders	std	
Rear	Category 1, 3-point hitch with anti sway bar		opt 7
POWERTRAIN			
Sauer Danfoss hydrostatic / electronic transmission and motor		std	
Control by electronic foot pedal programmed to control hydrostatic independently or both engine r.p.m. and hydrostatic simultaneously		std	
Trackless mechanical transmission with high / low range and neutral		std	
High range lockout to prevent operation of attachments in high range			opt 8
10:1 deep reduction planetary transmission. When coupled to mechanical transmission, 4 speed ranges instead of 2			opt 9
Deep low is 0 - 10 feet / minute			
Dana Model 60 full float axles with new heavy duty alloy spindles		std	
Limited slip differentials 7,000 lb capacity.		std	
Electric locking differentials front and rear with independent switches			opt 10
When not engaged, differentials revert back to limited slip			
Lockers will not engage when in high range.			
Axle extensions for side slope mowing			opt 11
HYDRAULIC SYSTEMS			
20 gpm hydraulic gear pump driven by timing gears of engine		std	
14 gpm hydraulic gear pump, only driven when PTO clutch engaged			opt 12
Joystick control with 8 backlit membrane switches. 3 float position switches also have additional LED indicator lights.		std	
Switches colour coded to circuits			
6 (3 pair) low volume front hydraulic couplers for attachment control		std	
2 (1 pair) high volume hydraulic couplers to power attachments requiring approximately 16 gpm		std	
2 (1 pair) additional ports in front of cab for addition of optional second high flow circuit		std	
2 (1 pair) high volume hydraulic couplers at rear of tractor		std	
2 (1 pair) high volume hydraulic couplers in front of cab			opt 12
Supplied if option 12 (optional pump and valve) purchased			
Cartridge type hydraulic filter mounted at highest point in system to allow dry changes		std	
Thermostatically controlled bypass from oil cooler for winter start up		std	
Steel hydrostatic lines		std	
Low hydraulic oil warning			opt 20
Hydraulic oil tank heater			opt 21

TIRES & WHEELS		STD	OPT
31 x 10.00 x 16.5	8 ply loader lug tires on HD 16.5" 8-bolt rims	std	
LT 245/75R x 16	10 ply radial winter tire on HD 16" 8-bolt rims		opt 1
32 x 13.50 x 15	4 ply turf tires on HD 15" 8-bolt rims		opt 2
Dual loader lug tires (8) mounted on 8 rims			opt 3
Calcium fill			opt 4
Calcium fill in tubes			opt 5
BRAKING SYSTEMS			
Hydrostatic dynamic braking programmed for smooth deceleration		std	
Hydraulic service brakes on all 4 wheels		std	
Service brake application also activates more aggressive hydrostatic braking		std	
Mechanical parking brake with warning buzzer		std	
FUEL CAPACITY			
104 litres, 27 U.S. gallons		std	
SPEEDS			
Low range	0 to 8 mph	std	
High range	0 to 19 mph	std	
Deep low range	0 to 10 feet / minute		opt 9
LIGHTS			
4 - Halogen headlights		std	
1 - Halogen backup light		std	
2 - Rubber mounted shockproof tail lights		std	
1 - Interior dome light		std	
Front and rear signal lights and 4 way flashers		std	
1 - Blue or amber strobe mounted on adjustable pedestal with quick disconnect twist lock wiring plug		std	
Second strobe light			opt 13
Strobe per customer specification			opt 14
Second rear backup light			opt 15
Additional high mount rear tail lights			opt 16
LED tail lights and signal lights			opt 17
Headlight, signal / marker light guards			opt 18
STEERING			
Articulated steering 35 degrees each way		std	
Hydraulic orbital motor, hydraulic steering cylinder, tilt steering column		std	
Inside turning radius approximately 8 feet		std	
Steering column includes hazard button, signal lever, center mounted horn		std	
High strength spherical bearings for pivot pins and steering pins		std	
Bearings and pins greasable		std	
FINISH			
All steel components including cab prepped in 5 stage phosphate wash. 2 part epoxy primer with rust inhibitor, 2 part poly urethane automotive top coat oven baked.		std	
Latches, linkages, levers, battery hold down straps & bolts, support rods, striker plate, shifter gate and various small brackets zinc plated		std	
Colour highway yellow with black trim, grey / black interior		std	
Custom colours to customer specification			opt 19

Specifications

CAB FEATURES

	STD	OPT
Cerulite R.O.P.S. cab structure	std	
Steel roof with rain gutters	std	
Full gauges: tachometer, speedometer, fuel level, engine coolant temp., hydraulic oil temp., engine oil pressure, voltmeter, hour meter	std	
3-speed heater defroster	std	
Air conditioning with auxiliary heat and pressurization		opt 22
2 outside and 1 inside rear view mirror	std	
3-point retractable seat belt	std	
AM / FM / CD stereo, dual speakers, internal aerial with amplifier	std	
Ash tray, cup holder, cell phone holder, door pocket, storage tray	std	
12 volt power point auxiliary outlet for cell phone	std	
12 volt 2-way radio jacks	std	
Fire extinguisher		opt 23
Log book case		opt 24
Gas strut door cylinder and safety strap	std	
Tilt steering column with horn, signal lever, hazard button	std	
DOT approved tinted tempered safety glass	std	
Left and right side slider windows	std	
Rear slider window		opt 25
3-speed pantograph wiper and windshield washer	std	
Intermittent front wiper		opt 26
Rear wiper and washer		opt 27
Conaflex sound deadening, sound barrier floor matting	std	
Operator's manual	std	
High back, fabric covered air ride seat with lumbar support	std	
Adjustable left arm rest, right adjustable free swing joystick arm rest	std	
Cigarette lighter		opt 28
2-way radio to customer specified frequency		opt 29
Backup camera		opt 30
Atrol 2 tachograph		opt 31
Slopeometer		opt 32

EXTERIOR FEATURES

	STD	OPT
Dump body with hydraulic lift and automatic tailgate		opt 33
All steel hoods, 4 hinged access doors, hinged rear grill	std	
Locking hoods		opt 34
Locking fuel cap		opt 35
Heavy duty 10 gauge steel fenders	std	
4 heavy duty tie down D rings	std	
SMV - slow moving vehicle sign		opt 36
Pintle hitch		opt 37
2-5/16 inch ball hitch		opt 38
Rear license plate bracket and light		opt 39
Grease / lubrication chart decal under hood	std	

ELECTRICAL

	STD	OPT
950 CCA group 31 battery, 95 amp alternator	std	
Hinged overhead switch panel	std	
Main circuit breaker protection	std	
Mini blade fuses mounted in IP76 watertight enclosure	std	
Switch, wiring and plumbing for spray systems	std	
CAN wire to front plug to control engine r.p.m. from external source such as generator / infrared	std	
Electric brake control		opt 40
7 prong trailer plug		opt 41

SAFETY FEATURES

	STD	OPT
Neutral safety start switch	std	
Automatic hydraulic power shut offs if rotary mower wings raised	std	
Automatic PTO shut down if operator leaves seat	std	
Automatic engine shut down if operator leaves seat with shifter not in neutral position	std	
Recognition of generator / infrared automatically triggers additional safety interlock system to allow unmanned operation	std	
Application of service brake foot pedal activates more aggressive hydrostatic braking in conjunction with the 4 wheel service brakes	std	
Wire finger guard protection from engine fan blades	std	
Reflective striping on both sides and rear of tractor	std	
Pinch point, danger, caution decals	std	
Backup alarm	std	

DIMENSIONS / WEIGHTS

Overall length including rear bumper	146.5 inches
Height to top of cab (add 8-3/4" for air conditioning)	80.0 inches
Track width with standard loader lug tires	49.5 inches
Overall width including fenders	50.5 inches
Weight with oils, coolant and full tank of fuel	2,830 kg 6,240 lb

ATTACHMENTS

	REQUIRED OPTIONS	SUGGESTED OPTIONS
14 foot rotary mower	12, 2	22
10 foot rotary mower	12, 2	22
6 foot rotary mower	2	22
Sickle bar mower	2 or 3	22
Under guard rail mower	2 or 3	22
Asphalt cold planer	12, 9	22
Concrete cold planer with Ranjo drum	12, 9	22
Leaf shredder / loader	12, 9, 3	
45 KW generator and security fencing		
Electric infrared asphalt heater		
3, 4, 5, 6, 7, or 8 foot wide hydraulic driven angle sweeper	12	22
50, 60, or 72 inch V plow		
5, 6, 7, or 8 foot wide angle snowplow		10
5 foot wide double trip snowplow		10
5 position folding V plow		10
51, 60, 70 or 80 inch snowblower		
Rear salt and sand spreader		
Front sander and plow combination	12	
80 gallon 300 litre brine spray system		
51 inch heavy duty boom flail	3	22
48 inch pickup sweeper		22
Water tank and pump system		
74 inch front mounted flail mower	2 or 3	22
Front mounted aerator	2	
Front mounted loader 49 inch bucket		2
Front mounted loader 72 inch bucket	2 or 3	
Paint marking / striping attachment	2	



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: February 29, 2016
To: Mayor Helmer and City Council
Cc: Joe Wade, City Administrator
From: Daniel A. Peterson, Director of Building & Development
Subject: Approval of the Official Zoning Map

ISSUE: Consideration and approval of the Annual Official Zoning Map of the City of Prospect Heights.

BACKGROUND: Pursuant to 65 ILCS 5/11-14-19 of the Illinois Municipal Code, the Mayor and City Council of the City of Prospect Heights are to approve amended versions of the City's "Official Zoning Map" for the City of Prospect Heights from time to time as properties are rezoned. Additionally, per Section 5-10-2 of the Zoning Code requires the Zoning Administrator to prepare in book, pamphlet or map form any rezoning changes on or before March 31 of each year. The attached zoning map dated December 21, 2015 has been reviewed and reflects the current zoning of the properties within the City of Prospect Heights.

RECOMMENDATION: Approve an Ordinance #O-16-06 approving the "Official Zoning Map" for the City of Prospect Heights, Illinois.

ORDINANCE NO. O-16-06

AN ORDINANCE APPROVING ANNUAL OFFICIAL ZONING MAP OF THE CITY OF PROSPECT HEIGHTS

WHEREAS, pursuant to 65 ILCS 5/11-13-19 of the Illinois Municipal Code, the Mayor and City Council of the City of Prospect Heights are to approve amended versions of the City's "Official Zoning Map" for the City of Prospect Heights from time to time as properties are rezoned; and

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

Section 1. The above recitals are incorporated by reference into this Section 1 of this Ordinance as material terms and provisions.

Section 2. Pursuant to 65 ILCS 5/11-13-19, the Zoning Map dated December 21, 2016, attached hereto as Exhibit A and made a part hereof, is approved and established as the "Official Zoning Map" for City of Prospect Heights, and shall serve as the "Official Zoning Map" of the City of Prospect Heights, as amended, and throughout other sections of the Code.

Section 3. All previously adopted Ordinances, approving prior versions of the Official Zoning Map, are repealed and replaced, with the "Official Zoning Map" attached hereto as **Exhibit "A"** superseding and taking the place of any Official Zoning Maps as the current, binding and controlling zoning map for the City of Prospect Heights.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED by the City Council of the City of Prospect Heights at a regular meeting held on the _____ day of _____ 2016 by the following vote:

AYES:
NAYS:
ABSENT:

ATTEST:

Nicholas J. Helmer, Mayor

Wendy Morgan-Adams, City Clerk

Published in pamphlet form: March 14, 2016



City of Prospect Heights

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

12B

MEMORANDUM

Date: February 29, 2016
To: Mayor Helmer and City Council
Cc: Joe Wade, City Administrator
From: Daniel A. Peterson, Director of Building & Development
Subject: ZBA Case No. 16-03 Variation – Setback Reduction for Ground Sign

ISSUE: Consideration of a variation request to Section 5-9-3B1g Permanent Signs of the Prospect Heights Zoning Code for the purpose of constructing a ground sign for the Chase Bank redevelopment.

BACKGROUND: The PZBA held a public hearing on February 25, 2016 to hear ZBA Case #16-03V an application for a variation request to Section 5-9-3B1g of the Prospect Heights Zoning Code to reduce the setback from 15' to 10' for the purpose of constructing a ground sign. Mr. Gary Potts, representing Chase Bank provided testimony related to the scope of the project indicating traffic safety in the parking lot as the hardship. The proposed location of the ground sign is in the general location as depicted on the site plan previously approved. However, the extent of the variation required was not established until after the previous approval.

No public attendees were present and no other testimony was provided.

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. The applicants respectfully request waiver of first reading as this variation is consistent with the previously approved site development plans. Staff concurs.

RECOMMENDATION: That the City Council approve the waiver of first reading and to Approve an Ordinance #O-16-07 granting a variation reducing the required setback from 15' to 10' to allow the applicant to construct a ground sign for their development.

ORDINANCE NO. O-16-07

**AN ORDINANCE GRANTING CERTAIN VARIATION
THE PROPERTY AT
215 S. ELMHURST 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 215 S. Elmhurst Road, prescribe that a ground sign shall be set back from the property line a minimum of 15'.

WHEREAS, the owner of the Property has submitted an application for a variation to reduce the setback from 15' to 10' allow for the placement of a ground sign. The ground sign will comply with the size requirements for a such sign; and

WHEREAS, the Plan/Zoning Board of Appeals held a public hearing on February 25, 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 ground sign 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 14th day of March 2016.

Nicholas J. Helmer, Mayor

ATTEST:

Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: March 14, 2016.

Exhibit A

215 S. ELMHURST ROAD

LOTS 7 AND 8 IN BLOCK 7 IN PROSPECT HEIGHTS MANOR UNIT 2, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN,(EXCEPT THE NORTH HALF OF THE NORTHWEST QUARTER THEREOF) ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 7, 1946 AS DOCUMENT NUMBER 13691417 IN COOK COUNTY, ILLINOIS, EXCEPTING FROM THE AFORESAID TRACT THAT PART OF LOT 8 BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 8 IN

BLOCK 7 IN PROSPECT HEIGHTS MANOR UNIT NUMBER 2 SUBDIVISION; THENCE ON AN ASSUMED BEARING OF NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 15.00 FEET ALONG THE WEST LINE OF SAID LOT 8; THENCE SOUTH 58 DEGREES 34 MINUTES 23 SECONDS EAST 29.19 FEET TO A POINT INT THE SOUTH LINE OF SAID LOT 8; THENCE NORTH 89 DEGREE 49 MINUTES 24 SECONDS WEST, 25 FEET ALONG THE SOUTHLINE OF SAID LOT 8 TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

AGENDA
February 25, 2016

PLAN/ZONING BOARD OF APPEALS
Prospect Heights City Hall
8 North Elmhurst Road – 7 p.m.

- I. Call to Order**
- II. Roll Call**
- III. Approval of Minutes**
January 28, 2015
- IV. New Business**
 - A. PZBA – Zoning Public Hearing: Case No. ZBA-16-03 V**
Applicant: Chase Bank
Address: 215 S. Elmhurst Rd. Prospect Heights, IL 60070
Description of Request: Sign Variation
- V. Old Business**
- VI. Communications**
- VII. Adjournment**

**City of Prospect Heights
Plan/Zoning Board of Appeals
January 28, 2016**

The regular meeting of the Plan/Zoning Board of Appeals was called to order at 7:05 pm by Chairman Dash, at City Hall, 8 N. Elmhurst Road, in Prospect Heights, Illinois.

ROLL CALL:

Present: Commissioners Jones, Tammen, DeGraf, Wienold and Chairman Dash
Absent: Commissioners Roscoe and Frank-Watson, by prior notice.

Present at the meeting: Director of Building & Development Daniel A. Peterson and Administrative Assistant Julie Malik-Mordian.

APPROVAL OF November 19, 2015 MINUTES

Motion made by Commissioner Tammen, seconded by Commissioner DeGraf, to approve the meeting minutes from November 19, 2015 as presented. The motion was approved by a roll call vote.

ROLL CALL VOTE:

AYES: Commissioners Tammen, Wienold, Jones, DeGraf and Chairman Dash
NAYS: None
ABSENT: Commissioners Frank-Watson and Roscoe, by prior notice.
ABSTAIN: None
Motion carried.

PZBA – Zoning Public Hearing: Case No. ZBA-16-01 – City is withdrawing application

Applicant: City of Prospect Heights
Address: 8 N. Elmhurst Rd. Prospect Heights, IL 60070
Description of Request: Text Amendment:

- A. Deleting, amending and adding various definitions in Title 5 Chapter 2 of the Zoning Code
- B. Amend Title 5 Chapter 6 Section 1A to add Family Community Residence as a permitted use in the R-1 Single Family Residential District.

PZBA – Zoning Public Hearing: Case No. ZBA-16-02SU/V

Applicant: The Bridge Community Church
Address: 302 E. Euclid Ave. Prospect Heights, IL 60070
Description of Request:

- A. Special Use Permit to for a church use as a permitted Special Use in the City's R-1 Single Family Residential District which is an allowable special use per Section 5-6-1B of the City of Prospect Heights Zoning Code.
- B. Variation to allow an average of 8.5 f.c. foot candle parking lot light level in excess of the maximum 3.0 foot candle level per Section 5-8-2F8c of the City of Prospect Heights Zoning Code.

PZBA Appearance Review: Public Meeting Case No. ZBA 16-02SU/V

- A. Preliminary Engineering Approval per Section 6-3-3 of the Prospect Heights Zoning Code.
- B. Preliminary and Final Plat Approval per Section 6-3-2 and Section 6-3-4 of the Prospect Heights Zoning Code.
- C. Appearance Review Approval per Section 4-14-9 of the Prospect Heights Zoning Code.

The Exhibits:

ZBA Exhibit 1: Application
ZBA Exhibit 2: Hardship Letter
ZBA Exhibit 3: Proof of Legal Notice
ZBA Exhibit 4: Abutter's List, Resident Notice and Green Cards
ZBA Exhibit 5: Alta Title Survey
ZBA Exhibit 6: Plat of Survey
ZBA Exhibit 7: Bridge Community Church Plat of Consolidation
ZBA Exhibit 8: Preliminary Engineering Plans
ZBA Exhibit 9: Project Narrative & Calculations
ZBA Exhibit 10: Traffic Study
ZBA Exhibit 11: Project Plans/ Landscape/Parking
ZBA Exhibit 12: Photometric Plans
ZBA Exhibit 13: Zoning Review
ZBA Exhibit 14: Engineering Review

Mr. Peterson said we're here tonight to welcome The Bridge Community Church; they will be seeking a Special Use Permit for the church use in the City's R-1 Single Family Residential District which is an allowable special use per Section 5-6-1B of the City of Prospect Heights Zoning Code.

They will be seeking a variation to allow an average of 8.5 f.c. foot candle parking lot light level in excess of the maximum 3.0 foot candle level per Section 5-8-2F8c of the City of Prospect Heights Zoning Code. Additionally they will be seeking approval of Preliminary Engineering, Preliminary and Final Plat of the subdivision and Appearance Review. We will be handling all the items as one hearing instead of separating the application in two parts.

Mr. Stansky, on behalf of the Bridge Community Church, stated we are excited to be here and share with everyone the plans and wanted to start off tonight by asking Pastor Scott Ziegler to speak briefly about the organization.

Chairman Dash swore in Aaron Stansky 1217 Ashbury Ct. Elgin, IL 60120

Chairman Dash swore in Pastor Scott Ziegler – The Bridge Community Church - 946 E. Thacker St. Des Plaines, IL 60016

Pastor Ziegler stated we are happy to be here and appreciate the opportunity to present the plans of the church. To give a brief intro about the Church, it's been around since 1927. I've been with the Church for 8 1/2 years and in the last 8 1/2 years we've reached almost full capacity with about 900-1,000 people attending at the current location and rather than relocating we are looking to grow a second midsize church in Prospect Heights.

Since we have a few people who live in this area and we have looked into this area to plant another campus. The Prospect Christian Church was struggling and we decided to come together and are members of The Bridge. Also the former Rev. Joel Bradshaw is on the staff with The Bridge. The building is very outdated code wise and the size of the building is too small and we're also concerned about safety. This would be a great addition to the community.

Mr. Stansky stated the current church at 302 E. Euclid, the property is in disrepair and it consists of two levels with no elevators in it. It lacks the proper life safety systems for example the overhead sprinklers. At this time it would be cost effect to rebuild a new 350 seat auditorium. While we're removing the main building the plan is to keep as much of the property in use as possible. Including a large parking lot which exists today it will remain just needs to be patched & restriped.

Any remaining trees will remain on site and we're also planting some new trees and shrubbery. The plan is to provide screening on the three sides of the lot that are adjacent to the residential boundaries. It's to prevent any headlights from spilling over to the adjacent properties. The neighbor directly to the East has constructed a 5 ½ ft. tall fence on their property and the first part of it is stone and then half of it is wood. On the North side of the property we're adding some trees and some shrubbery along the Creek. On the West side of property we're adding some trees and that where coving at all three sides. Currently we have 65 parking spaces and looking to increase that count to a total of 123 spaces.

We're proposing a drop off lane for inclement weather and for the elderly practitioners and working with Tim Jones Fire Marshall for the emergency vehicle access to the site. We're currently proposing an emergency vehicle lane exit on the North side of the property out onto Owen Place. This is to be achieved with grass block pavers and there will be signage there to say it's only for emergency vehicle only.

The church wanted to design the parking lot that would be safe and well-lit at night without adversely affecting the neighbors. We've been working with our lighting engineers on the height of the light fixtures and what would be a safe light level in the parking lot. Typical parking lot light fixtures are about 20-25ft. tall, though we're reduced the light fixtures to 12ft. in order to meet the Cities Ordinance with a 0.0 light trespass at the lot line and we are using a spill control LED fixture. To meet this standard the foot candles of the light level directly under the fixture needed to be increased and thus the request for the variance for the 8.5 f.c. light level.

Chairman Dash swore in Dave Skiffington, Architect, 215 North Trail, Hawthorn Woods, IL 60047

Mr. Skiffington talked about the design elements and finishes of the building. What we are trying to do to the building is make it attractive, open and inviting. The neighbors will drive by and see that this looks like a great place to attend. We didn't want to make it a box and broke it up into different levels, angles & different textures. We have light stone on the taller parts, the base with darker colored stones and with a big glass in the front of the building.

Commissioner Jones asked the petitioner to explain the lighting, related to the West exposure. He also questioned the size of the Evergreen trees, are they going to be 2ft, 6ft or 10ft.?

Mr. Stansky answered, my concern on the Western exposure is not having a big sized building that sticks out; I would like to have some taller Evergreen trees.

Commissioner Jones stated that he likes the shielding from the Evergreen trees.

Commissioner DeGraf asked what about the pond is it going to be filled with water 24-7 or just on rainy days?

Mr. Stansky answered it's mainly used for heavy rains; it collects a little water and slowly releases it.

Commissioner DeGraf stated currently we have a Church on Scheonbeck and Kenilworth that has storage retention pond, as long as the bottom is not wet all the time which is prone to Mosquitoes, We are very concerned about that issue.

Mr. Stansky answered that the Church is up above the creek bed and so we are trying to provide a slow release as drainage water piles up.

Commissioner Wienold stated he was concerned about the shining of the lights in the neighbor's yard and if there is any light line shielding.

Mr. Stansky answered as far as the photometric plan is concerned I know we have a small site, and was trying to avoid a lot of lights down the center and have the LED lights around the perimeter of the parking lot and shining the lights down. The lights around the edge are single light fixtures and have spill control light.

Following individuals were sworn in by Chairman Dash and provided testimony:

Ory Ludwin 203 S. Owen Place Prospect Heights, IL 60070

Margret Lee 202 S. Owen Place Prospect Heights, IL 60070

Dave Ludwin 203 S. Owen Place Prospect Heights, IL 60070

Dee Munroe 212 S. Wheeling Rd Prospect Heights, IL 60070

June Wolf 210 Tully Place Prospect Heights, IL 60070

Wendy DeWar 206 Tully Place Prospect Heights, IL 60070

Ethan Jersild 205 Tully Place Prospect Heights, IL 60070

Rod Siemens 207 Owen Place Prospect Heights, IL 60070

Richard DeWar 206 Tully Place Prospect Heights, IL 60070

Mary Siemens 207 Owen Place Prospect Heights, IL 60070

Tom Black 1144 N. Drury Lane Prospect Heights, IL 60070

John Knautz 405 Minnaqua Drive Prospect Heights, IL 60070

Tom Zito 202 Grove Place Prospect Heights, IL 60070

Terri Cleal 203 Lonsdale Rd Prospect Heights, IL 60070

The issues raised by the residents during public testimony included: flooding, detention and drainage, the emergency access point onto Owen Place, parking lot lighting, trees and screening, off-site parking, special services and events/traffic and future growth/use of the park.

1. Flooding, Detention and Drainage

The primary concern the area adjacent to the church is prone to flooding and that this project will make the issue worse. Mr. Peterson stated the petitioner will address the concern of the wetlands and drainage because the detention goes into the creek which is a navigable waterway. The applicant will have to meet the Army Corps of Engineers requirements and MWRD established for that area before the City Engineer will approve the project. Final engineering will be a condition of approval.

Commissioner Jones stated there is nothing restricting the water flow at this moment and it races to the creek. If you get a heavy rain event there's nothing slowing it down, this system is supposed to slow it down and releases it at a slow rate holds it back water so it doesn't over flow the creek. The petitioner may lose a couple of parking spaces, which exceeds zoning standards, to ensure proper detention is provided.

Mr. Stansky stated the plan was to provide a capture point in the corner and to funnel the water. Euclid Ave is at the highest point on the site and the water slopes down the hill towards the creek. Currently the whole parking lot it just sheds it off and the water races towards the creek. We're adding detention on the property for the entire surface of the parking lot and for the building.

Mr. Skiffington stated that the water will flow through and not go over the basin.

Chairman Dash stated that the basin will hold the water in the event of rain storm and will discharge in the adjacent creek. There are engineering plans and a very well thought out plan, there are guidelines that we would require as municipality and guidelines from the County and other agencies. They are going back and forth to make sure the size of the area is going to detain the water that is appropriately sized and when it out flows at the end destination and it's done at the correct rate.

It issue of snow plowing and storage was raised. Mr. Stansky stated during the winter when it snows our plan is to plow to the Northside and pile it up in the parking lot. The detention area is designed to accommodate the snow melt.

2. Access point for emergency exit

Chairman Dash commented it is not going to be an inviting location to drive your car through it; the area will have a retaining block with grass coming through it. It's a product that will allow a vehicle to drive over it, in an event of an emergency or if a Fire Truck needs to leave. The Fire protect will know that this is a secondary access point in the event needed and also having a gate up for emergency vehicles only. There was discussion of use for special events and

additional traffic on Tully and Owen Place. After discussion and Commissioner Jones indicating the Fire Department will not require the access point, the petitioner agreed to remove the access point and plant additional trees to screen the area consistent with the presented landscape plan.

3. Lights in parking lot

Mr. Stansky stated the parking lot will have spill control lights and there shouldn't be any light spillage in the back and all the light goes forward. The type of light will be pointed down and not out.

Pastor Ziegler stated the parking lot lights will be on a timer.

4. Tree shading/height- Screening

Mr. Peterson stated that we have a restriction that the parking lot has to have a three foot high barrier and we will double check the height of the trees which is located on the landscape plan.

Mr. Stansky stated we will be installing the Evergreen trees we want to install them higher than the minimum requirements (which are three to four feet high) we are installing six to eight feet to help shield the side of the building. The requirements are to screen the sides of the parking lot at night when the cars are going through it shades the headlights. Commissioner Jones requested that the petitioner add trees to the landscaping plan to protect a couple of the houses on the Northeast corner and wrap some landscaping around the detention pond. Mr. Stansky agreed to amend the landscape plan to reflect the additional trees around the detention area and the emergency access area. This will be a condition of approval.

5. Offsite parking

There was extensive discussion regarding parking on Owen Place and Tully. The potential growth of the church, overlap in services and events were cited as major concerns for the residents.

Mr. Stansky stated it's my understanding that the Church just can't decide to park a bunch of cars on Owen Place that would be against the City Ordinance. We would direct that individual not to park there or the vehicle would be towed and ticketed. I don't have a plan to present today for the spillover parking; I'm just showing you what the site plan in the parking which was called out by the engineering requirements. Regarding offsite parking I believe that if the Church felt there weren't enough open spots for visitors. Then the Church might direct there staff or volunteers to park offsite or car pool.

Pastor Ziegler stated if we were to fill out at this location, which we hope to do, we would look for another place to park. We have Randhurst Mall across the street and other businesses in the area or the School down the road (Euclid School). Internally we said we could get a shuttle bus to transport people over to the Church. At this time there is no plan, these are just internal conversations. Our Church services are on Saturday at 5:00pm and Sunday from 9:00am to 11:00am. Pastor Ziegler indicated that they would work on a parking plan for overflow and special event parking. After considerable discussion the petitioner agreed to place signage on property to notify members to not park on the

residential streets. They agreed to work with the Police Department should issues develop as a result of on street parking by church attendees. This will be a condition of approval.

6. Traffic during Church services

There was discussion regarding the usage of the church for special church services, non-church activities and usage and any special events.

Pastor Ziegler stated during the holidays we have never done midnight services, on Christmas Eve our last service is at 5:00 p.m. The petitioner indicated that there will be occasional special events and will contact the City as part of the process for special events approval process. There will be some evening usage of the building for bible study but that has not been determined yet.

Mr. Stansky stated we had our traffic engineer come out and study Euclid Ave and he gave us a report on the anticipated traffic load for the different lights. He also gave us calculation on the right hand lane on how long it would take to get the cars out. Euclid Ave is a really busy street and services Randhurst Mall which is right across the street. The current conditions are adequate for the proposed use on Euclid Avenue.

7. Future growth In Park

Residents expressed concern over future development of the park that is directly north of the Church property and is owned by the Prospect Heights Park District. Issues raised included future parking lots, growth and usage.

Pastor Ziegler commented that I've never had a conversation with anybody at the Park District regarding about the Park. It was something that Prospect Christian Church was involved in, before we had the merge. If the Park is gifted to us, we would love to keep it as it is and have no plans to use it. We have neighbors that live surrounding that Park and we have no intention to do anything to upset them. We would leave the Park as it is or improve it by making it look nicer and keep up on the grass. It's not something that we would pursue.

Chairman Dash stated that if the land changes ownership and the use are intended to change, there would be the same exact procedure as we're doing tonight. So we don't have any ability to make any kind of approvals subject to a piece of property that's not being part of the petition this evening.

Mrs. Diana Todd, Mrs. Dee Munroe and Mr. John Knautz commented that the Church is going to be great for the Prospect Heights community.

After all testimony the public hearing was closed. The PZBA members deliberated and discussed the testimony and issues. After discussion following motions were made incorporating a number of conditions.

A. Requesting Approvals for: Special Use Permit to Allow a Church in the R-1 Single Family Residential District with the following conditions"

Motion made by Commissioner Tammen, seconded by Commissioner Wienold.

1. Final Engineering approvals shall be reviewed and approved by the City Engineer based upon MWRD, Army Corps of Engineers and other Regulatory agency approvals to address storm water management.

2. Eliminate the emergency access drive onto Owen Court and install additional landscaping consistent with the landscaping as presented on the landscape plan subject to staff final approval.
3. That the applicant will provide signage, notices and announcements indicating that on street parking during church events is prohibited and especially on Sundays from 8:00 a.m. to 1:00 p.m. along Tully Place and Owen Court. On street parking will be restricted on Sundays from the hours of 8:00 a.m. to 1:00 p.m.
4. Applicant shall install additional landscaping along the North and East property lines behind the storm water management structure after City review and approval to provide additional screening.
5. Applicant's construction of the parking lot, parking light poles and light fixtures substantially in accordance with the approved plans and documents submitted at the public hearing on this matter and the light fixtures shall be properly screened to eliminate glare in a "Dark Sky" manner.
6. The development shall be constructed in accordance with all applicable City, County, State and Federal codes, standards and regulations.

ROLL CALL VOTE(S):

AYES: Commissioners Tammen, Wienold, Jones, DeGraf and Chairman Dash
NAYS: None
ABSENT: Commissioners Frank-Watson and Roscoe, by prior notice.
ABSTAIN: None
Motion carried.

C. Granting a Variation to Allow Parking Lot light levels of 8.5 f.c. which exceeds the allowable limit of 3.0 f.c.

Motion made by Commissioner DeGraf, seconded by Commissioner Wienold.

ROLL CALL VOTE(S):

AYES: Commissioners Tammen, Wienold, DeGraf and Chairman Dash
NAYS: Jones
ABSENT: Commissioners Frank-Watson and Roscoe, by prior notice.
ABSTAIN: None
Motion carried.

D. Requesting Approvals for: Preliminary Engineering Approval

Motion made by Commissioner Tammen, seconded by Commissioner DeGraf.

ROLL CALL VOTE(S):

AYES: Commissioners Tammen, Wienold, Jones, DeGraf and Chairman Dash
NAYS: None
ABSENT: Commissioners Frank-Watson and Roscoe, by prior notice.
ABSTAIN: None
Motion carried.

E. Requesting Approvals for: Appearance Review Approval

Motion made by Commissioner DeGraf, seconded by Commissioner Jones.

ROLL CALL VOTE(S):

AYES: Commissioners Tammen, Wienold, Jones, DeGraf and Chairman Dash
NAYS: None
ABSENT: Commissioners Frank-Watson and Roscoe, by prior notice.
ABSTAIN: None Motion carried.

COMMUNICATIONS – Director Peterson provided the following communications.
Meeting on February 25, 2016 – Regarding Chase Bank Signage

OLD BUSINESS

None

NEW BUSINESS

None

ADJOURNMENT

The January 28, 2016 Plan/Zoning Board of Appeals meeting was adjourned by unanimous voice vote, at 9:15pm with a motion made by Jones and seconded by Commissioner DeGraf.

Respectfully Submitted,

Julie Malik-Mordian, Recording Secretary



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: February 16, 2016

To: Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 16-03 V – Variation to Reduce Setback for Ground Sign
215 S. Elmhurst Road, Chase Bank

Please be advised that Chase Bank, represented by Gary Potts, Professional Permits, is seeking a variation to Section 5-9-3B1g of the City of Prospect Heights Zoning Code to allow the reduction of the required setback of a ground sign by 5' from 15' to 10' for the placement of the Chase Bank ground sign.

The redevelopment project was previously reviewed and approved by City Council. The proposed placement of the sign is in general conformance with those approvals. However, at that time the exact placement and size of the ground sign was not known and therefore the zoning relief is being sought by the applicant.

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

Thank you.

PZBA Meeting

Case #16-03V – Chase Bank
215 S. Elmhurst Rd

[illegible]

RECEIVED
CITY OF PROSPECT HEIGHTS
2016 JAN 22 PM 3:30

FOR OFFICE USE ONLY:

FEE PAID _____
RECEIPT # _____
DATE 1/22/16
RECD BY _____
CASE # 116-03V
MEETING DATE 2/25/16

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:

Chase Bank

ADDRESS:

215 S Elmhurst Rd
Prospect Heights, IL

PHONE:

Home: _____

Work: _____

574 257 2954

ADDRESS OF SUBJECT PROPERTY:

215 S Elmhurst Rd.,Prospect Heights, ILPROPERTY IS LOCATED IN THE B4 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE:

Sign

DESCRIPTION OF REQUEST: _____

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

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

The following items MUST be submitted at time of filing:

1. Application (12 copies)
2. Plat of Survey (12 copies) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application (12 copies). (Note*- please include one copy for file no larger than 11"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: 1/21/16

[Signature]
Signature of Applicant

February 16th, 2016

City of Prospect Heights
Mr. Dan Peterson
Building and Development Director
8 N. Elmhurst Road
Prospect Heights, IL 60070

RE: Chase Bank
[Sign Code Variance – 215 S Elmhurst Rd]

Mr. Peterson:

We appreciate your continued assistance with the above noted project. In accordance with Section 10-5-8 F of the City of Prospect Heights, Zoning Ordinance; we respectfully submit the following statement and proposed setback variance for consideration.

Section 5-10-8 F Standards for 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: Randhurst Center and specifically Chase Bank located within the built environment include a unique parking field and Chase wishes to protect the general public by creating an aesthetically pleasing landscape plan around the proposed sign. This position within the development will offer a clear line-of-sight value from the public travel lanes as well as the drive lane on the property itself.

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: The strict interpretation of the ordinance will limit the applicant to a sign size that is not conducive to the scale of the building and aggregate space. Chase seeks the minimum amount of relief necessary to provide a signage that is in scale with the built environment and will promote safe wayfinding for the motorist.

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: The space available and secured by Chase requires the applicant to seek relief in order to promote business identification and safe wayfinding for motorists seeking services. Business signage as administered by the City of Prospect Heights; present a hardship to the applicant and their ability to effectively communicate with the consumer that is conducive to the site-specific physical characteristics and conditions. Relief, if granted will allow Chase to install signage of an appropriate letter and character height that is appropriate to the scale of

the monument and consistent with the spirit of the ordinance to ensure commercial signage of an appropriate size to effectively communicate with the motorist.

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

Response: The perceived hardship is not considered a special privilege or a matter of convenience to the applicant. We seek the ability to effectively communicate our business information to the motorist in a manner consistent with the spirit of the ordinance. Relief, if granted will allow signage that meets the scale of the monument and of a letter or character height to promote safe wayfinding for the site-specific development.

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: The variation will not impair an adequate supply of light and air to adjacent property and will continue to allow the 25' vision triangle at the intersection of Elmhurst Road and Euclid Avenue.

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

Response: Relief if granted will not alter the essential of character of the locality in which the property is located, nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare. The proposed sign program will promote traffic safety within the planned center development and as the planned center and surrounding facilities are primarily of commercial use and in nature will not be adversely impacted by authorization of this request.

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

Response: Relief, if granted is consistent with the spirit and intent of the ordinance. The property, corridor, and motorist will benefit from the sign program as proposed and specific to the Chase operation.

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: The perceived hardship is not considered a special privilege or a matter of convenience to the applicant. We seek the ability to effectively communicate our business information to the motorist in a manner consistent with the spirit of the ordinance. Relief, if granted will allow signage that meets the scale of the monument and of a letter or character height to promote safe wayfinding for the site-specific development.

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: Chase Bank wishes to maintain its reputation for being an excellent corporate citizen. We choose to stand upon our own merits and not rely on the situation others when it

Zoning Hearing Board
215 S Elmhurst Rd
Cont'd – Page 3

comes to seeking a variance. We are confident that the variance is both necessary and in harmony with the spirit and intent of this title.

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: Granting relief to permit installation of the proposed sign program will represent the minimum amount of relief necessary to promote safe wayfinding and effective use of signage in the retail environment at this specific location along the Elmhurst Road and Euclid Avenue corridor

We appreciate your time and consideration. Please feel free to contact my office with any questions as it pertains to this submittal.

Respectfully,

Garry Potts, Agent
58171 Dragonfly Ct
Osceola IN 46561
574-257-2954

Zoning Review

Date: February 16, 2016

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

Applicant: Gary Potts, Professional Permits for Chase Bank

Subject Property: 215 S. Elmhurst Road (New Address will be 2 E. Euclid)

Application: Variation for Setback for Ground Sign – Section 5-9-3B1g

Project: Chase Bank Redevelopment – Monument Sign

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

Applicable Zoning & Building Code Sections: Permanent Ground Signs 5-9-3B1g
Variation Standards 5-10-8

Current Zoning: B-2A General Commercial District

Current Use: Bank with drive through facilities. Permitted by Special Use

Request: The petitioner is seeking a variation to Section 5-9-3B1g to allow a 5' reduction in the required setback from 15' to 10' for the proposed ground sign to be located at the south west corner of the property.

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:**
- 1. Proposed location of the ground sign provides safe line of sight for the cars parked in the lot to eliminate potential for accidents.**
 - 2. Required landscaping can be placed to provide aesthetically pleasing frontage improving the appearance of the development.**

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**

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: **The conditions of the lot and the lot being fronted by State Route 83 (Elmhurst Road) and Euclid Avenue not created by the applicants. 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. 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.**

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.**

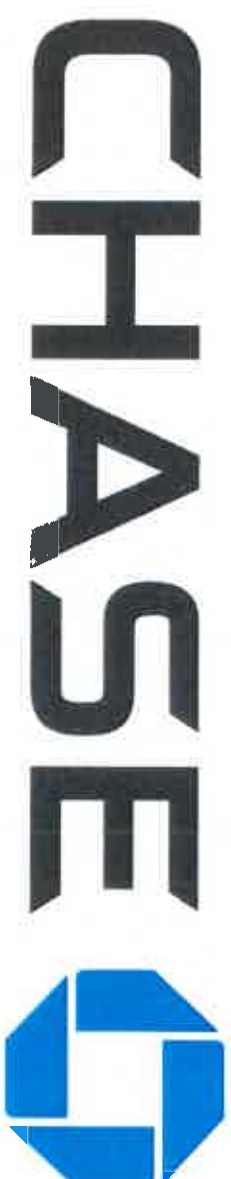
The board may impose such conditions and restrictions upon the location, construction, design and use of property benefited by a variation as may be necessary or appropriate to comply with the foregoing standards and to protect adjacent property and property values.

Conclusion

Staff has reviewed the complete signage plan for the new Chase Bank facility and has determined all the proposed signage to be in compliance with the requirements of the sign code, except for the set back of the ground sign.

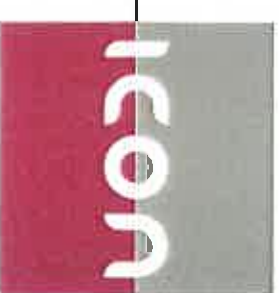
Additionally, the proposed location of the proposed ground sign was identified during the development review public hearing, but the extent of the variation request was not known at that time. Therefore, the current request is being brought forward for public hearing.

Staff concurs with the request.



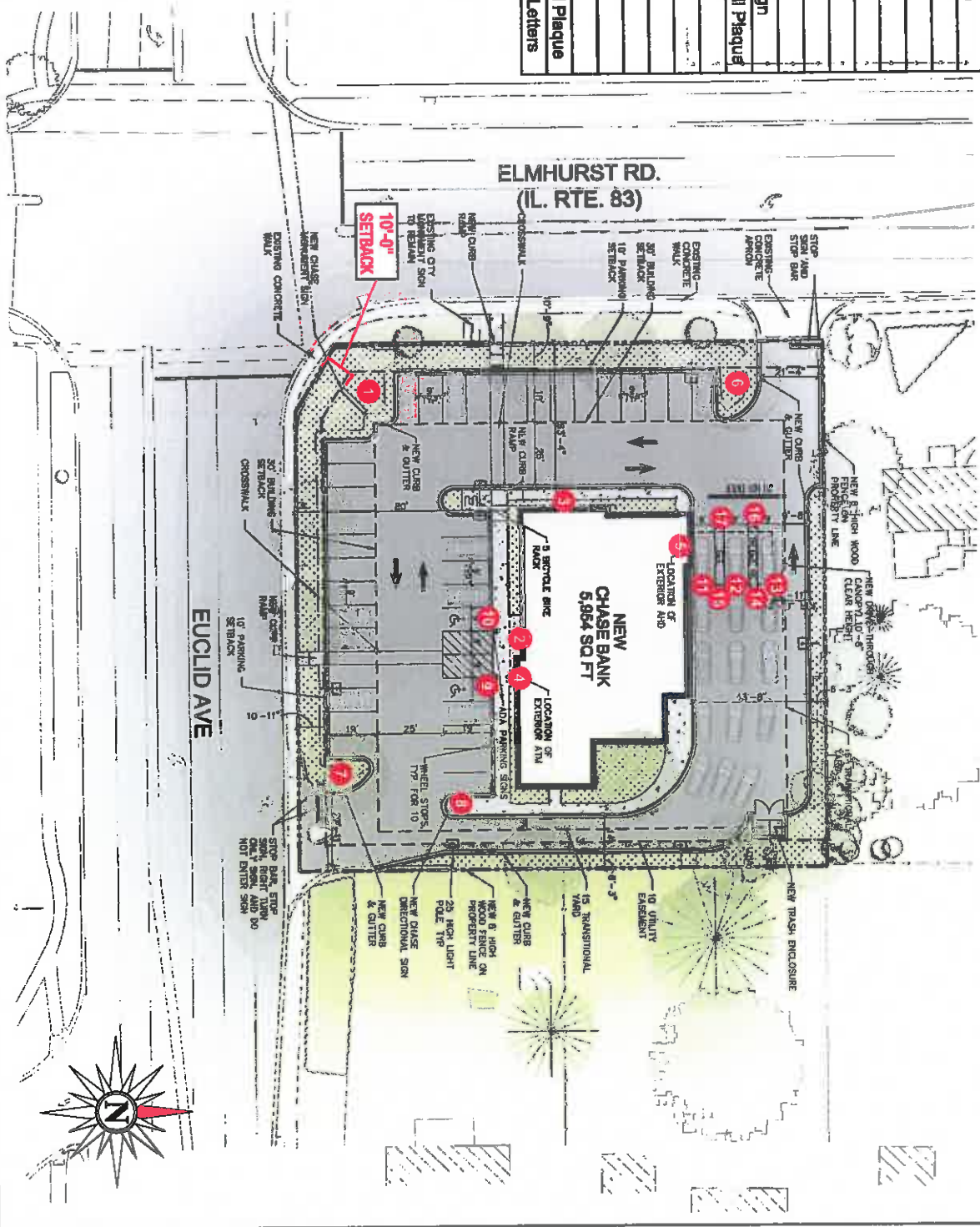
Loc#: 54535 - Randhurst

215 S. Elmhurst Road
Prospect Heights, IL. 60070



We Brand Your
Places & Spaces

Sign No	Sign Type
1	M40-RE Monument Sign (Brick Base)
2	LIF-WBO-30 Illuminated Letterset
3	LIF-WBO-24 Illuminated Letterset
4, 5	SUR-TTW ATM Surround
6, 7, 8	D-2-RE Directional
9, 10	TC-P-ADA-V-L Regulatory Sign
11-13	DU-C-R-ATM Lane Designator
14, 15	TC-3-W Clearance Sign
16, 17	TC-W-RE Regulatory Do Not Enter Sign
18	CPC-BFW-36T Illum.Brand Focal Wall Plaque
19	ADA Men's Bathroom Sign
20	ADA Women's Bathroom Sign
21	ADA-EP Handicapped Sign
22	ADA-EX Ext Sign
23-24	ADA-RI-X Emergency Exit Sign
25	ADA-TV Accessible Teller Window
26	CPC-EMP-SF-20,5-RE Entrance Wall Plaque
27	AFF-SSPL-9 CUSTOM Brushed S.S. Letters



SITE PLAN

Drawing prepared for:

Proj #:

Randhurst - 215 S. Elmhurst Rd
Prospect Heights, IL 60070

223778
Loc #:



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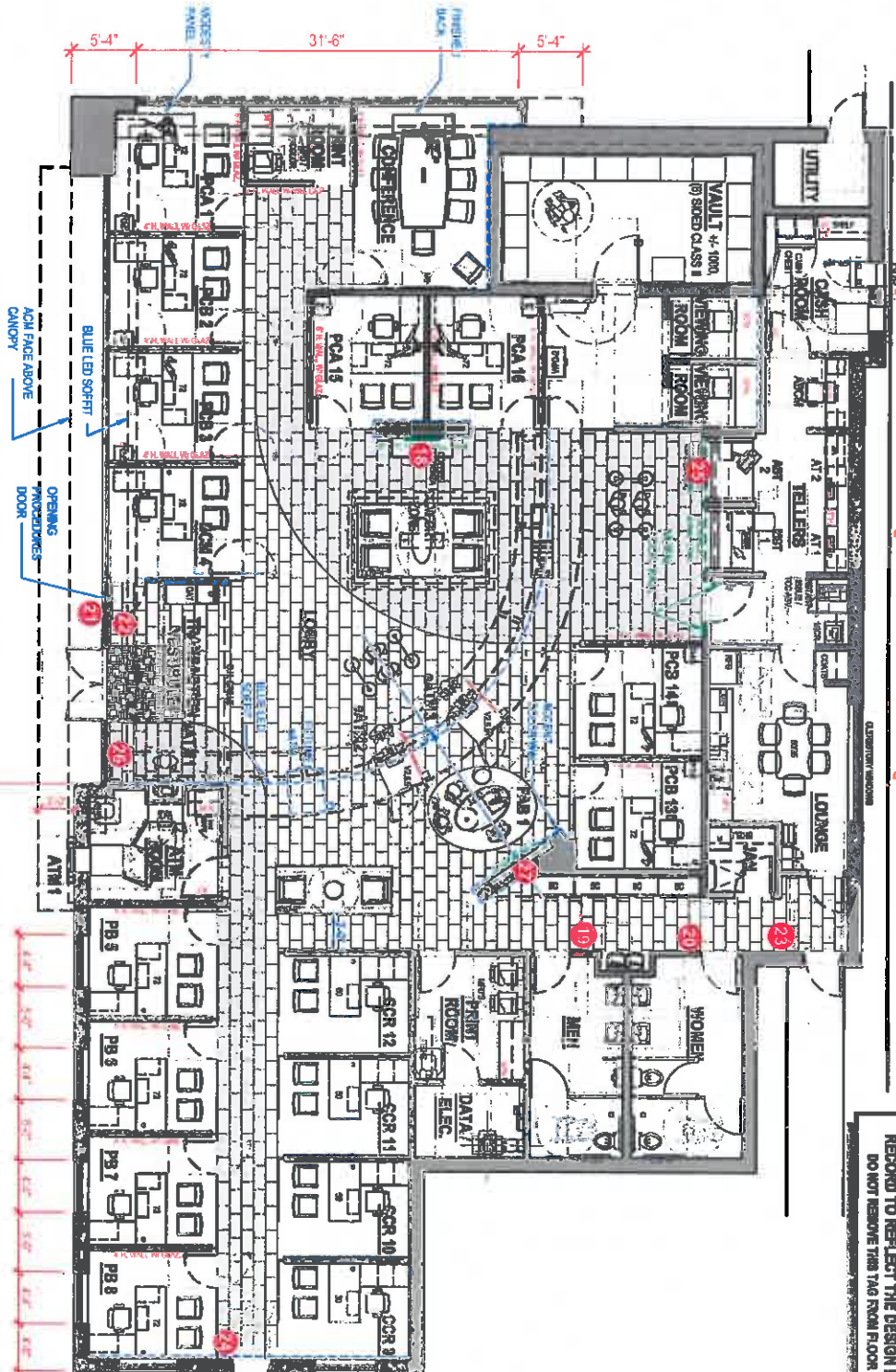
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Rev 1	224034	12/07/15	NW	KP	Revises per comments on request.	
Rev 2	224056	12/07/15	NW	KP	Revises per comments on request.	
Rev 3	224319	12/15/15	NW	KP	Add custom ARI=SPCL-4" bilinear	
Rev 4	227371	02/16/16	NW	KP	Add setback to monument sign.	
Rev 5	000000	00/00/00	XXX	XXX		
Rev 6	000000	00/00/00	XXX	XXX		

Pg. 2

ELMHURST RD.



NOTE: TILE SHOWN FOR PATTERN ONLY.
ACTUAL TILE SIZE AND SPACING TO BE Laid
OUT AND VERIFIED BY THE ARCHITECT OF
RECORD TO REFLECT THE DESIGN INTENT.
DO NOT REMOVE TAG FROM FLOOR PLAN



EUCLID AVE

Drawing prepared by:

FLOOR PLAN

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

Rev #:

Rev #:

Date:

Rev #:

Rev #:

Date:

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Date:

Rev #:

Date:

Revision Description: Drawing is for the exclusive use of the architect and is not to be used for any other purpose without the written consent of the architect.

Rev 1 224034 12/07/15 NW KP Revises per comments on request.

Rev 2 224266 12/10/15 NW KP Revises per comments on request.

Rev 3 224379 12/15/15 NW KP Add custom AT-SSP, 9' teller

Rev 4 227731 02/18/16 NW KP Add setback to monument sign.

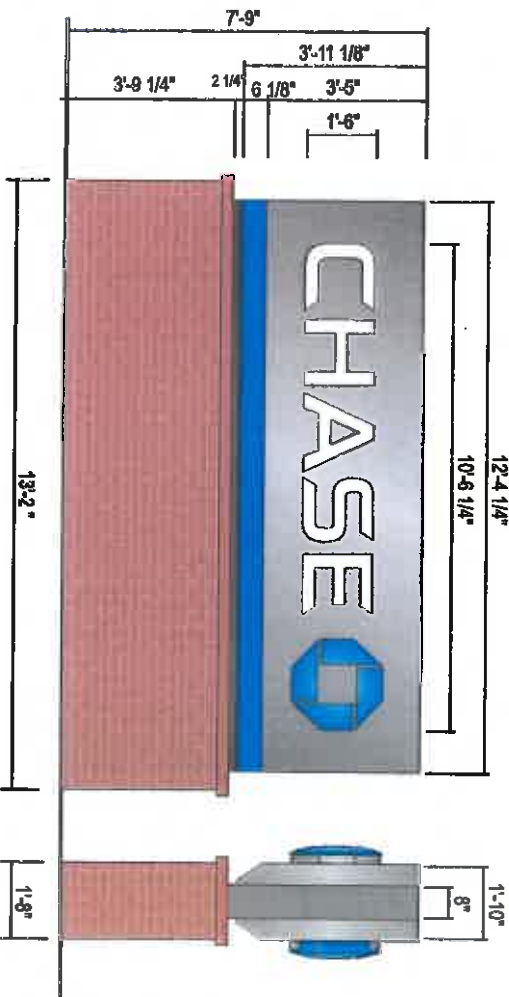
Rev 5 000000 00/00/00 XXX XXX

Rev 6 000000 00/00/00 XXX XXX



ActiveBANKS Chase Signature Locations 3456_54535_Prospect Heights_IL_R4.cdr





1 M-40-RE D/F ILLUMINATED MONUMENT SIGN ON BRICK BASE
QTY: 1
SCALE: 1/4"=1'-0"

Drawing prepared by:

SIGN 1

Drawing prepared for:

Location:

Proj #:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

223778
Loc #:

File Path:

54535

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Rev #	Reqt	Date	Req. By	Drawn By	Revision Description	Drawings are the exclusive property of ICON. Any unauthorized use or duplication is not permitted.				
Rev 1	224034	12/07/15	NW	KP	Revised per comments on request.	Rev # <th>Reqt</th> <th>Date</th> <th>Req. By</th> <th>Drawn By</th>	Reqt	Date	Req. By	Drawn By
Rev 2	224256	12/10/15	NW	KP	Revised per comments on request.	Rev 7	000000	00/00/00	XXX	XXX
Rev 3	224379	12/15/15	NW	KP	Add custom AFF-SSP L-9" lettered	Rev 8	000000	00/00/00	XXX	XXX
Rev 4	227231	02/16/16	NW	KP	Add setback to monument sign.	Rev 9	000000	00/00/00	XXX	XXX
Rev 5	000000	00/00/00	XXX	XXX		Rev 10	000000	00/00/00	XXX	XXX
Rev 6	000000	00/00/00	XXX	XXX						

Pl. 4

17'-6 13/16"

13'-4 7/16"

3'-3 7/16"

8 5/16" 1/2"

8" 1/2"

CHASE

LF-WBO-30-s > Illum. Channel Letters (White Letters/Blue Octagon) - 57.8 Sq.Ft.

QTY: 1

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

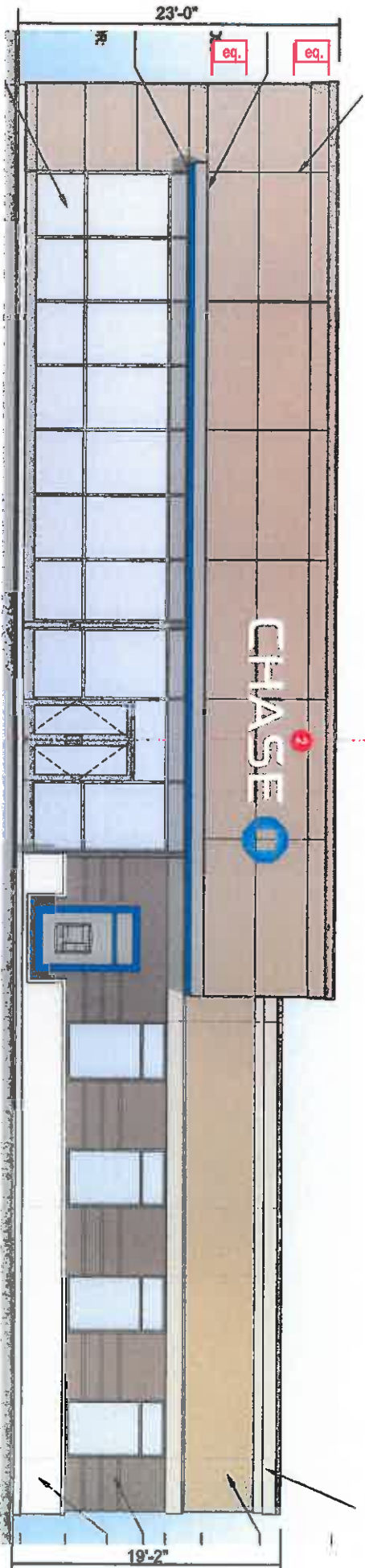
Side View

Side View

Logo

Letters

+/-103'-0"



(Front) South Elevation

SCALE: 3/32" = 1'-0"

Drawing prepared by:

SIGN 2

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

CHASE



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Rev 2	224256	12/07/15	NW	KP	Revised per comments on request.	Rev 8	000000 10/00/00 XXX
Rev 3	224379	12/15/15	NW	KP	Add custom AFR-SP7.25 letterhead	Rev 9	000000 10/00/00 XXX
Rev 4	227731	10/16/16	NW	KP	Add feedback to monument sign.	Rev 10	000000 10/00/00 XXX
Rev 5	000000	10/00/00	XXX	XXX			
Rev 6	000000	10/00/00	XXX	XXX			



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



(Left) West Elevation

Drawings prepared by:

SIGN 3

Drawing prepared for:

Locations:

Project #: _____

**Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070**

223778
Loc#:

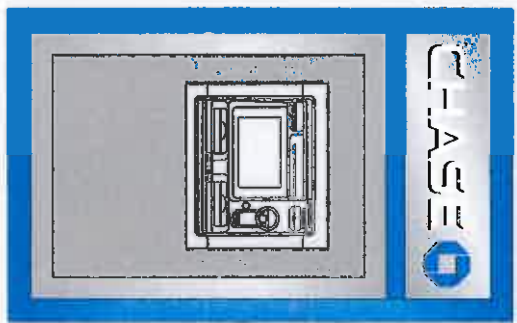
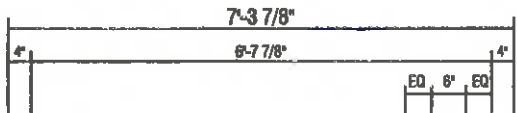
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Rev 2	224256	12/10/15	NW	KP	Revised per comments on request.	Rev 7: 0000000 00/00/00 XXX
Rev 3	224319	12/15/15	NW	KP	Add custom AAS-SSPL "S" legend.	Rev 8: 0000000 00/00/00 XXX
Rev 4	22731	02/16/16	NW	KP	Rev 9: 0000000 00/00/00 XXX	Rev 9: 0000000 00/00/00 XXX
Rev 5	000000	00/00/00	XXX	XXX	Add setback to monument sign.	Rev 10: 0000000 00/00/00 XXX
Rev 6	000000	00/00/00	XXX	XXX		

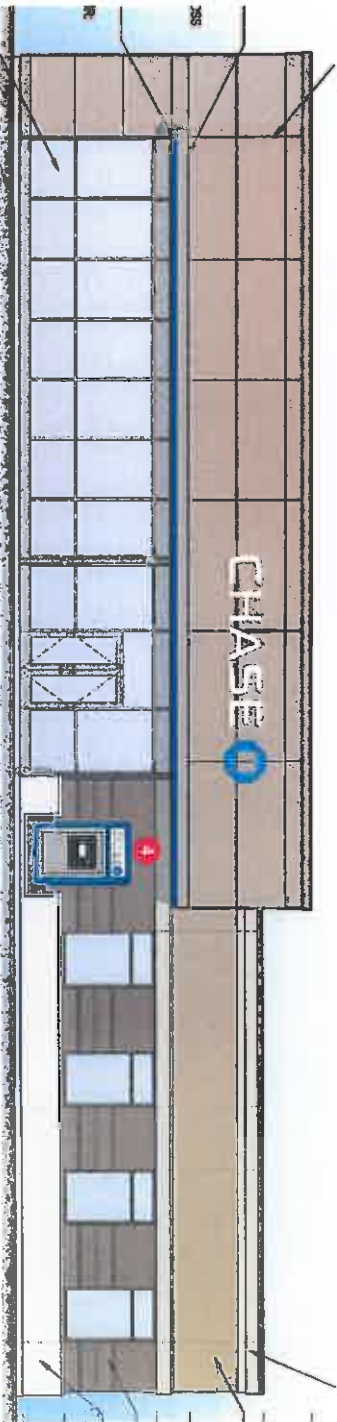
Page 6



4
QTY: 1

SUR-TTW-U ATM UNIVERSAL SURROUND

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



(Front) South Elevation

Drawing prepared by:

SIGN 4

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

Rev #:

Rev 1

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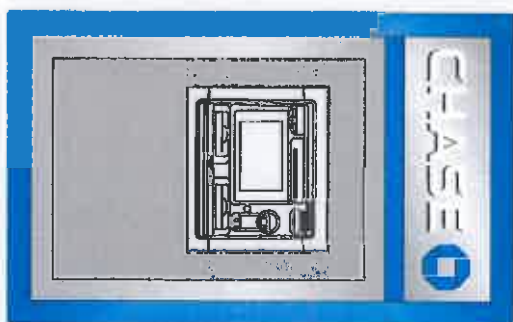
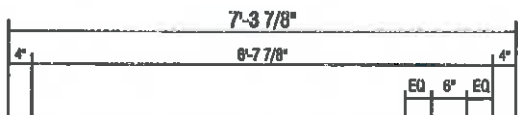
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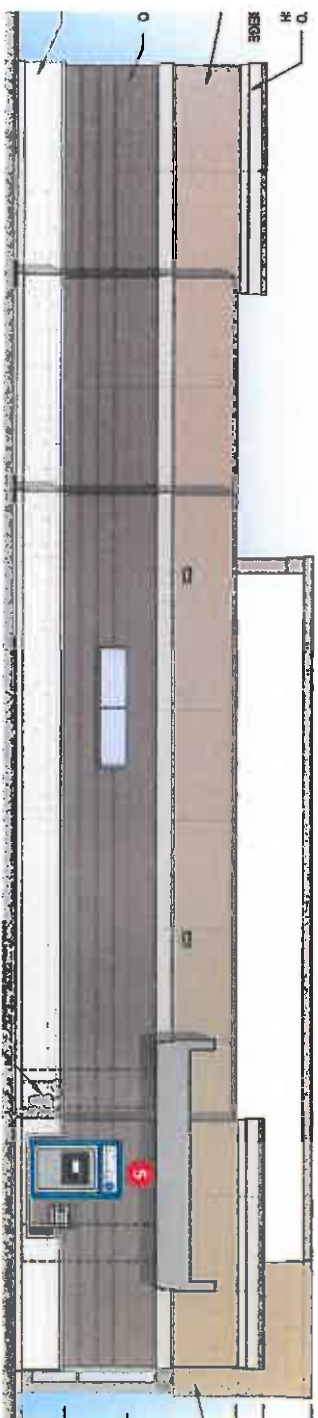
Rev 259

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5 SUR-TTW-U ATM UNIVERSAL SURROUND
QTY: 1

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



(Rear) North Elevation

SCALE: NTS

Drawing prepared by:

SIGN 5

Drawing prepared for:

Location:

Randhurst - 215 S. Elmurst Rd.
Prospect Heights, IL 60070

Proj. #:

223778
Loc. #:
54535

Rev. #:

Rev. 1

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Rev. 15

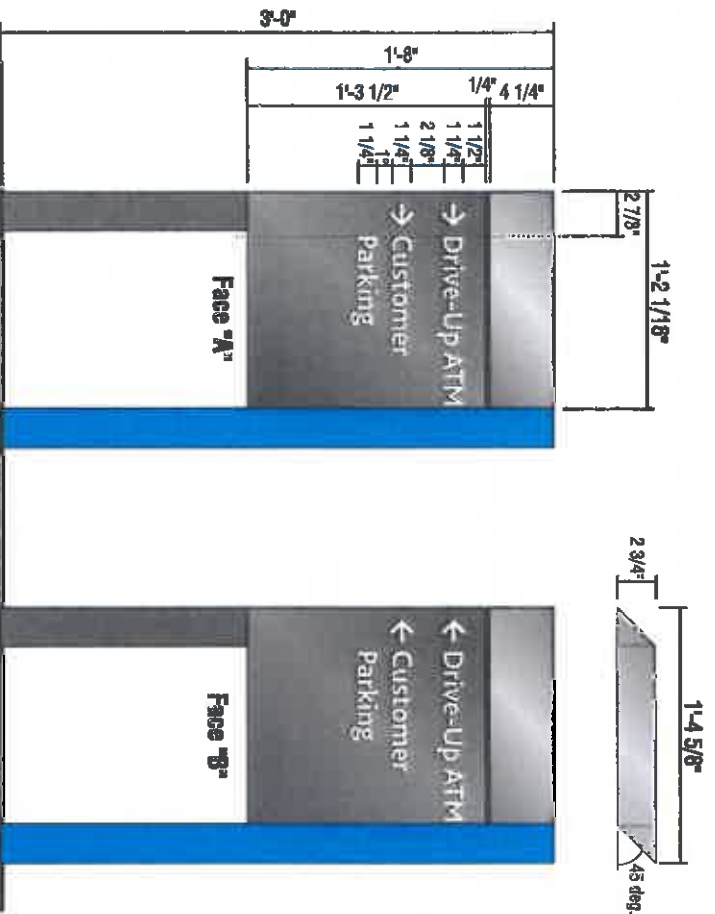
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Rev. 17

Rev. 1

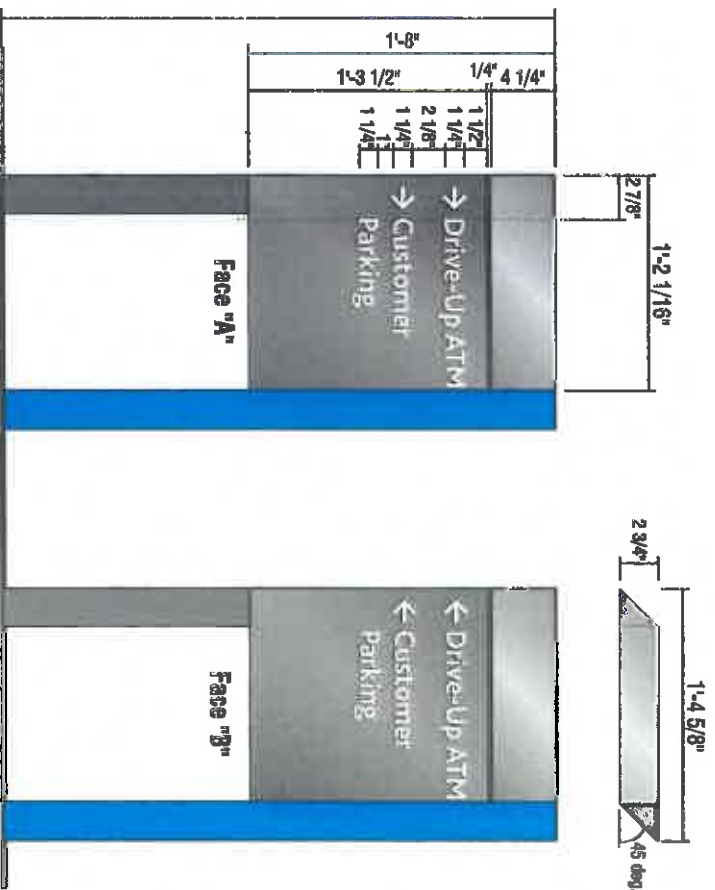
Rev. 2

Rev.



D-2-s > D/F Directional Sign-2.0 Sq.Ft.
QTY: 1

SCALE: 1" = 1'-0"



D-2-s > D/F Directional Sign-2.0 Sq.Ft.
QTY: 1

SCALE: 1" = 1'-0"

Drawings prepared by:

SIGNS#6, #7

Drawings prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

Drawings prepared for:

CHASE

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Rev 1	224034	12/07/15	NW	XP	Revised per comments on request.	Rev 7	000000	00/00/00	XXX	XXX
Rev 2	224256	12/10/15	NW	XP	Revised per comments on request.	Rev 8	000000	00/00/00	XXX	XXX
Rev 3	224379	12/15/15	NW	XP	Add custom ATF-SSPL-9" button	Rev 9	000000	00/00/00	XXX	XXX
Rev 4	227371	02/18/16	NW	KP	Add setback to monument sign.	Rev 10	000000	00/00/00	XXX	XXX
Rev 5	000000	00/00/00	XXX	XXX						
Rev 6	000000	00/00/00	XXX	XXX						



Drawing prepared by:

SIGN#3

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

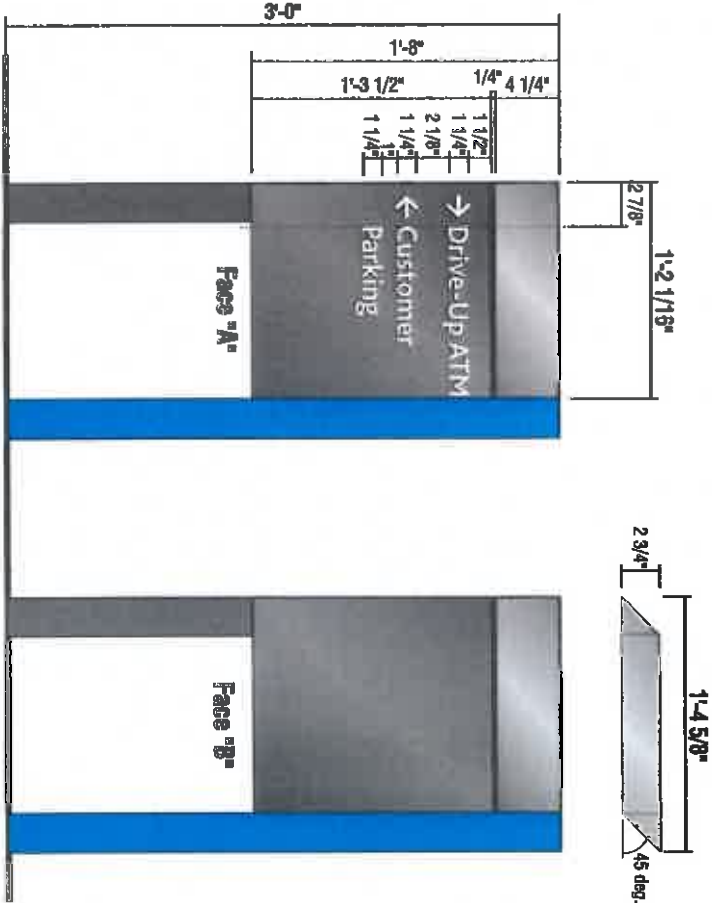
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Loc #:

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File Path:

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D-2-s > S/F Directional Sign- 2.0 Sq.Ft.
QTY: 1

SCALE: 1" = 1'-0"

Rev #:	Rev #:	Date:	Rev. By:	Drawn By:	Revision Description:	Drawings are the exclusive property of ICON. Any unauthorized use or duplication is prohibited.
Rev 1	224034	12/07/15	NW	KP	Revised per comments on request.	Rev 7 000000 00/00/00 XXX
Rev 2	224256	12/10/15	NW	KP	Revised per comments on request.	Rev 8 000000 00/00/00 XXX
Rev 3	224379	12/15/15	NW	KP	Add custom AFR-SSPL-4" lettered	Rev 9 000000 00/00/00 XXX
Rev 4	227731	02/18/16	NW	KP	Add setback to monument sign.	Rev 10 000000 00/00/00 XXX
Rev 5	000000	00/00/00	XXX	XXX		XXX
Rev 6	000000	00/00/00	XXX	XXX		XXX



Active\BANKS\C\Chase Signature\3456_54535_Prospect Heights_IL R4.cdr

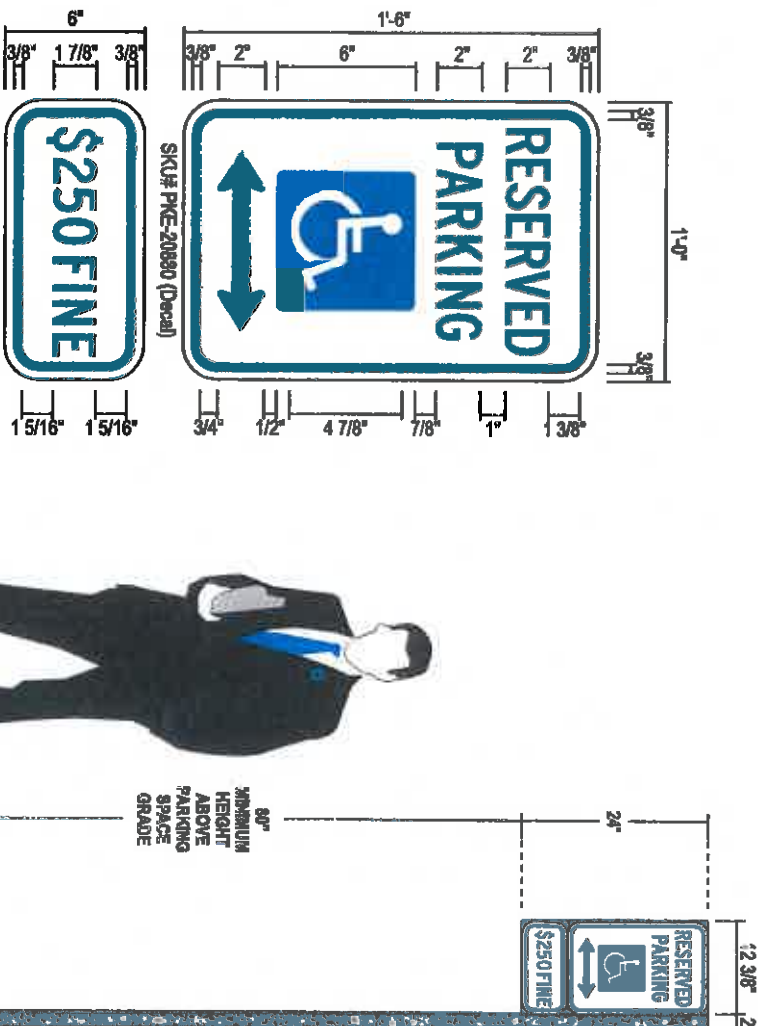
Rev #:	Reqt#	Date:	Req. By:	Comm. By:	Revision Description:	Drafting and the contents remain at ICON. Any unauthorized use or duplication is not permitted.
Rev 1	000000	12/07/15	NW	KP		
Rev 1	224934	12/07/15	NW	KP	Revises per comments on request.	Rev 8: 000000 00/00/00
Rev 2	224956	12/07/15	NW	KP	Revises per comments on request.	Rev 7: 000000 00/00/00
Rev 3	224939	12/07/15	NW	KP	Add custom APT-SSP1 left-hand	Rev 8: 000000 00/00/00
Rev 4	227731	02/18/16	NW	KP	Add setback to monument sign.	Rev 9: 000000 00/00/00
Rev 5	000000	00/00/00	XXX	XXX		Rev 10: 000000 00/00/00
Rev 6	000000	00/00/00	XXX	XXX		XX

Pg. 11

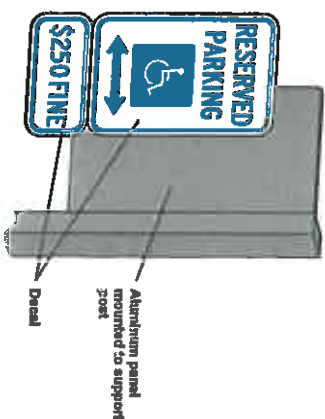
Pg. 11

SCALE: 1 1/2"=1'-0"

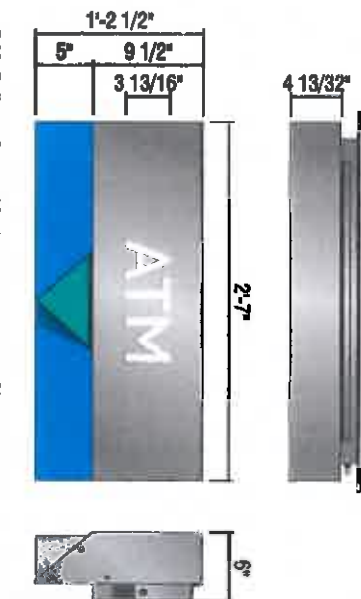
NOTE: ARROW IS NOT REQUIRED. IT IS ALSO AVAILABLE IN LEFT ONLY AND RIGHT ONLY DIRECTIONS. WHEN ORDERING, BE SURE TO STATE ARROW DIRECTION NEEDED OR OMISSION OF ARROW ALTOGETHER.



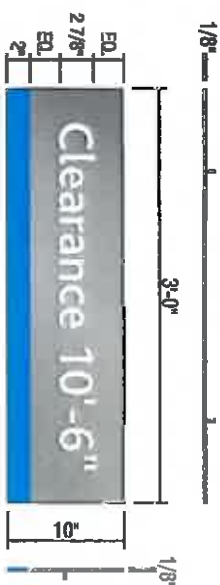
80"
MINIMUM
HEIGHT
ABOVE
PARKING
SPACE
GRADE



Aluminum panel
mounted to support
post



DU-C-R > ILLUMINATED LANE DESIGNATOR
 QTY: 1
 SCALE: 3/4"=1'-0"



TC-3-W-S > Clearance Sign
 SIGN #14, 15
 QTY: 2
 SCALE: 3/4" = 1'-0"

NOTES:
 - .125" ALUM. SIGN FACE. PAINT FINISH ALL EXPOSED SURFACE MP-19891 MEDIUM NICKEL, GLOSS FINISH.
 - PAINT FINISH ACCENT BAND TO MATCH PMS #300, SEMI-GLOSS FINISH.

Drawing prepared by: **ICON**

Location: **Randhurst - 215 S. Elmhurst Rd.**
Prospect Heights, IL 60070

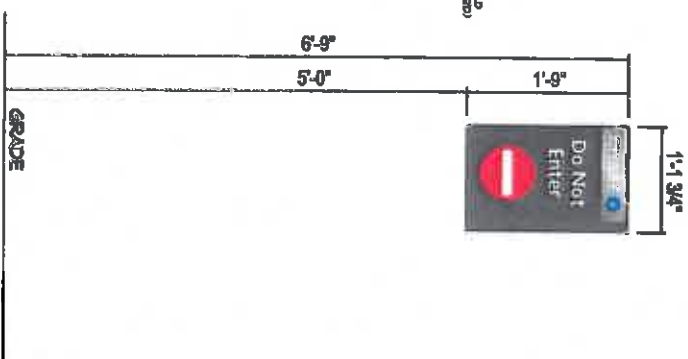
File Path: **Active\BANKS\Chase Signature\Locations\3456_54535_Prospect Heights_IL R4.cdr**

Project #: **223778**
 Loc #: **54535**

CHASE

Rev #:	Reqt:	Date:	Req. By:	Drawn By:	Revision Description:	Drawings are the sole and property of ICON. Any unauthorized use or duplication is not permitted.
Rev 1	224034	12/07/15	NW	KP	Revised per comments on request.	Rev 7 000000 00/00/00 XXX XXX
Rev 2	224256	12/10/15	NW	KP	Revised per comments on request.	Rev 8 000000 00/00/00 XXX XXX
Rev 3	224373	12/15/15	NW	KP	Add custom A/F-SSP L-9 lettered	Rev 9 000000 00/00/00 XXX XXX
Rev 4	227731	02/16/16	NW	KP	Add setback to monument sign.	Rev 10 000000 00/00/00 XXX XXX
Rev 5	000000	00/00/00	XXX	XXX		
Rev 6	000000	00/00/00	XXX	XXX		

SCALE: 1"=1'-0"

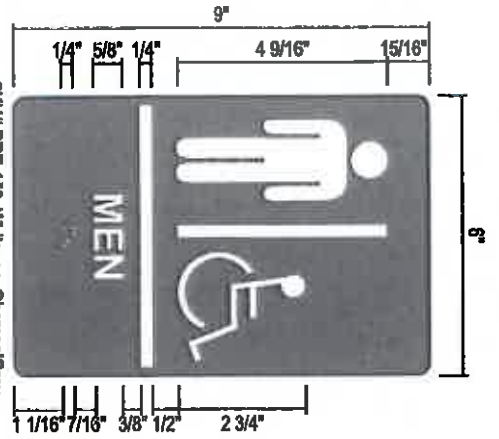


CPC-BFM-36-RE-11 ILLUMINATED BRAND FOCAL SIGN
QTY: 1

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

Rev. #:	Reqt. #:	Date:	Req. By:	Down By:	Revision Description:	Drawings and the exclusive property of ICON. Any unauthorized use or duplication is not permitted.
Rev 1	224024	12/07/15	NW	KP	Revises per comments on request.	Rev 8: 000/00/00 XXX XXX
Rev 2	224256	12/10/15	NW	KP	Revises per comments on request.	Rev 7 000/00/00 XXX XXX
Rev 3	224379	12/15/15	NW	KP	Add custom A/F SSP of interest	Rev 8 000/00/00 XXX XXX
Rev 4	224731	02/15/16	NW	KP	Add feedback to restaurant sign.	Rev 9 000/00/00 XXX XXX
Rev 5	000000	00/00/00	XXX	XXX		Rev 10 000/00/00 XXX XXX

Page 1

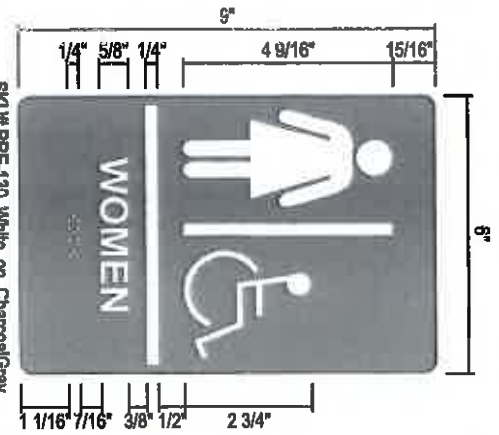
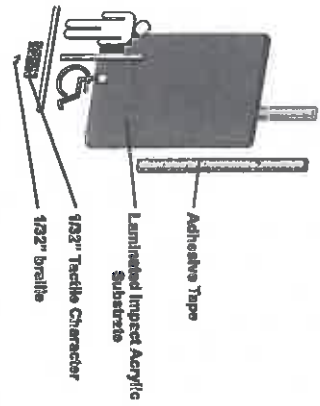


SKU# RRE-130_White_on_CharcoalGray

19 ADA-RRM-A-G MEN'S RESTROOM SIGNAGE

QTY: 1

SCALE: 3"=1'-0"

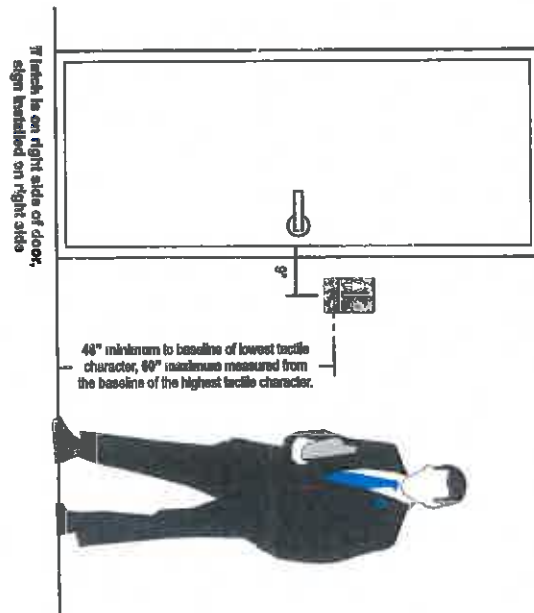
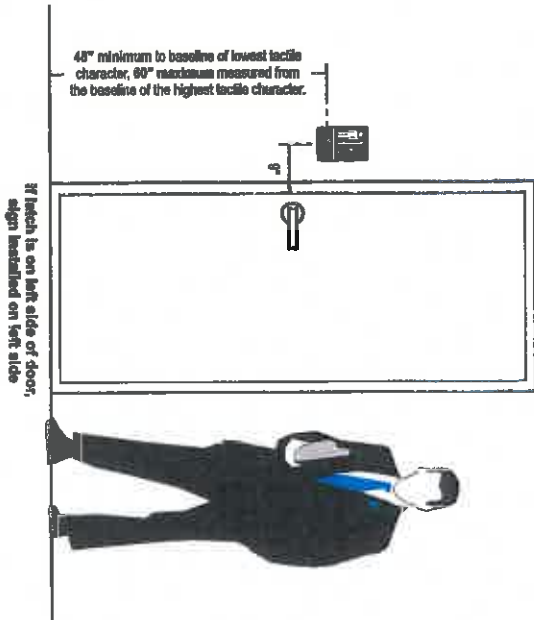
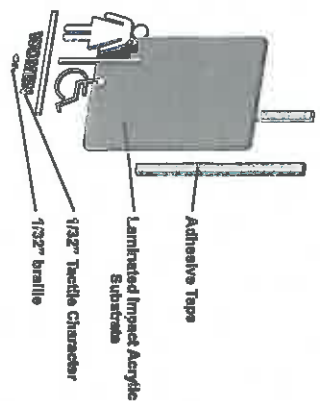


SKU# RRE-130_White_on_CharcoalGray

20 ADA-RRM-A-G WOMEN'S RESTROOM SIGNAGE

QTY: 1

SCALE: 3"=1'-0"



Drawing prepared by:

SIGNS# 19 #20

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.

Prospect Heights, IL 60070

Proj #:

223778

Loc #:

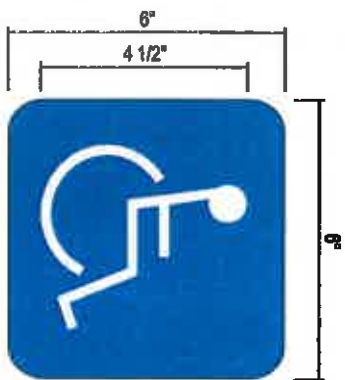
54535

File Path:

Active\BANKS\Chase Signature\Locations\3456_54535_Prospect Heights_IL_R4.cdr



Rev #:	Revised	Date:	Rev. By:	Drawn By:	Revision Description:	Drawings are the exclusive property of ICON. Any unauthorized use or distribution is not permitted.
Rev 1	22/03/15	NW	XP	XP	Revised per comments on request.	Rev 1: 22/03/15 NW XP XP
Rev 2	22/03/15	NW	XP	XP	Revised per comments on request.	Rev 2: 22/03/15 NW XP XP
Rev 3	22/03/15	NW	XP	XP	Add custom AIT-SSP-5" letterhead	Rev 3: 22/03/15 NW XP XP
Rev 4	22/03/15	NW	XP	XP	Add setback to monument sign	Rev 4: 22/03/15 NW XP XP
Rev 5	00/00/00	XXX	XXX	XXX		Rev 5: 00/00/00 XXX XXX
Rev 6	00/00/00	XXX	XXX	XXX		Rev 6: 00/00/00 XXX XXX

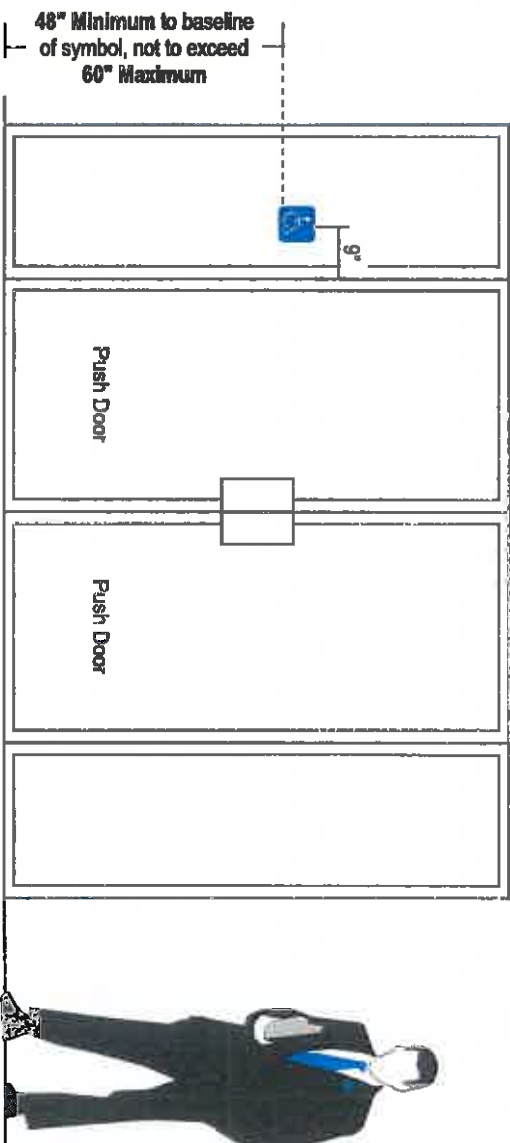
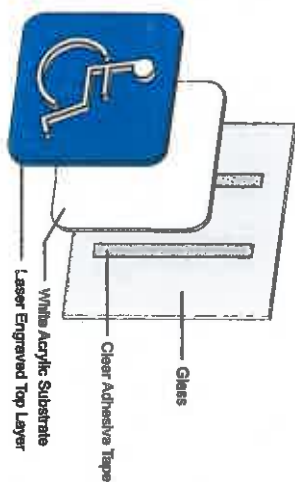


SKU# NHE-1_White_on_Blue

ADAEP ACCESSIBLE BUILDING ENTRANCE

QTY: 1

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



Drawing prepared by:

SIGNS#21

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

Rev #:

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

Rev 7

Rev 8

Rev 9

Rev 10

Rev 11

Rev 12

Rev 13

Rev 14

Rev 15

Rev 1

Rev 2

Rev 3

Rev 4

Rev 5

Rev 6

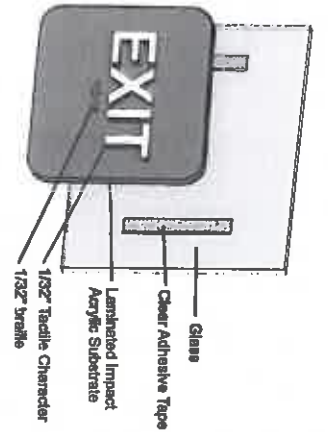
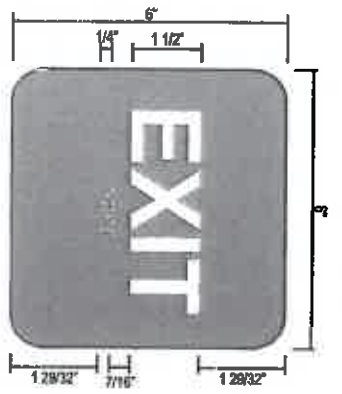
Rev 7

Rev 8

Rev 9

Rev 10

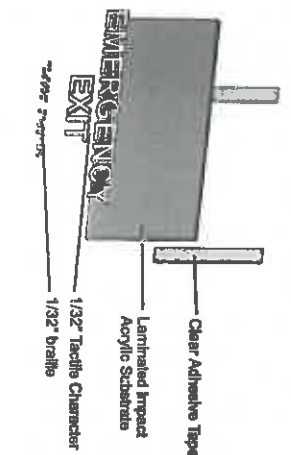
Rev 11



SKU# RRE-655-66_White_on_CharcoalGray

ADA-EX PERMANENT EXIT DOOR SIGNAGE

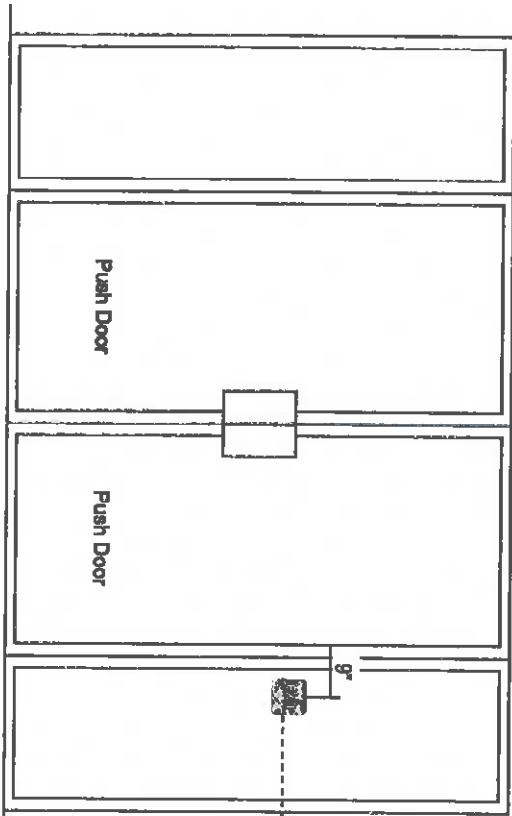
QTY:1 SCALE: 3"=1'-0"



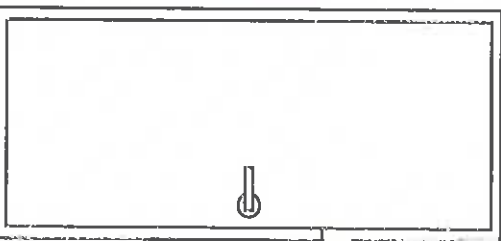
SKU# RSME-CUSTOM_White_on_CharcoalGray (Custom)

ADA-RI-X PERMANENT ROOM ID SIGNAGE

QTY:2 SCALE: 3"=1'-0"



Double door with both doors active, sign is mounted to the right of the right hand door



If latch is on right side of door, sign is installed on right side

48" Minimum to baseline of symbol, not to exceed 60" Maximum

Drawing prepared by:

SIGNS#22-#24

Drawing prepared for:

Location:

Proj #:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

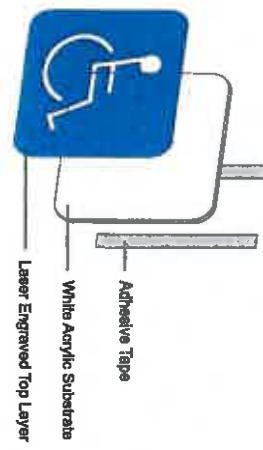
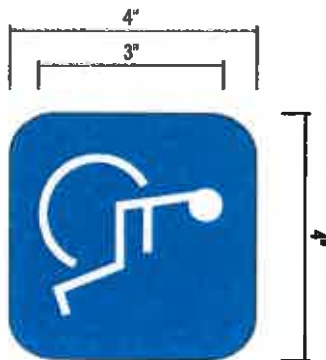
223778
Lee #:

File Path:

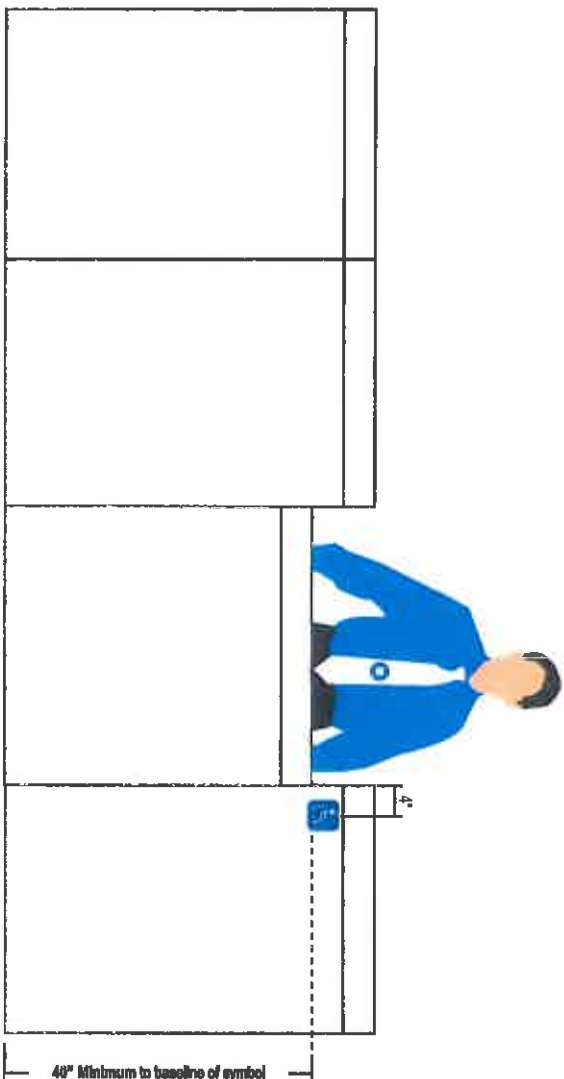
54535

ActiveBANKS\IC\Chase Signature\locations\5456_54535_Prospect Heights_IL_R4.cdr

Rev #:	Revisi:	Date:	Rev. By:	Drawn By:	Revision Description:	Drawings are the exclusive property of ICON. Any unauthorized use or duplication is not permitted.
Rev 1	22/03/24	1/20/21	NW	KP	Revised per comments on request.	
Rev 2	22/03/24	1/20/21	NW	KP	Revised per comments on request.	
Rev 3	22/03/24	1/20/21	NW	KP	Add custom AFR-SSPL-97 referenced	
Rev 4	22/03/24	02/16/16	NW	KP	Add setback to monument sign.	
Rev 5	00/00/00	00/00/00	XXX	XXX		
Rev 6	00/00/00	00/00/00	XXX	XXX		



SKU# NHE-144_Custom_White_on_Blue
ADA-TW ACCESSIBLE TELLER WINDOW
QTY: 1
SCALE: 1:3



Drawing prepared by: **SIGN#25**

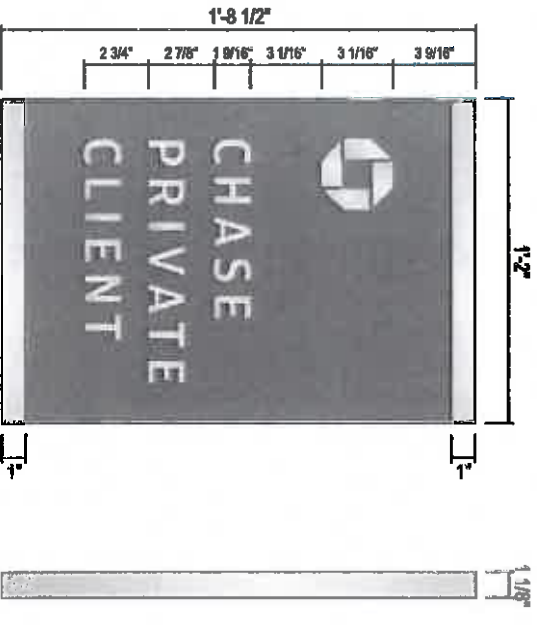
Location: **Randhurst - 216 S. Elmhurst Rd. Prospect Heights, IL 60070**

File Path: **Active\BANKS\Chase Signature\Locations\0456_54535_Prospect Heights_IL_R4.cdr**

Drawing prepared for: **ProJ #: 223778 Loc #: 54535**

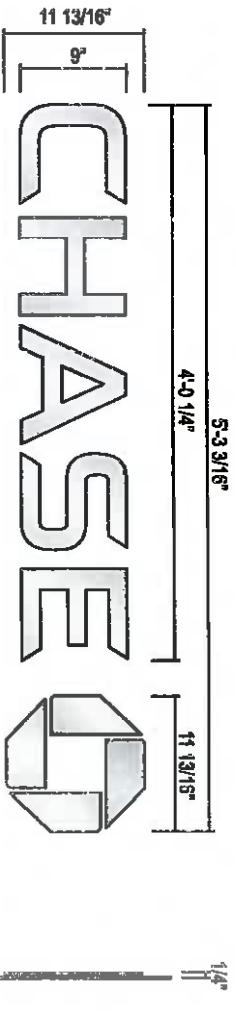
CHASE

Rev #:	Rev#:	Date:	Rev. By:	Drawn By:	Revision Description:	Rev #:	Rev#:	Date:	Rev. By:	Drawn By:
Rev 1	224034	12/20/15	NP	NP	Revision per comments on request.	Rev 7	000000	00/00/00	XXX	XXX
Rev 2	224256	12/10/15	NP	NP	Revision per comments on request.	Rev 8	000000	00/00/00	XXX	XXX
Rev 3	224319	12/19/15	NP	NP	Add custom AHT-SSPL-9" letterhead	Rev 9	000000	00/00/00	XXX	XXX
Rev 4	227731	02/19/16	NP	NP	Add setback to monument sign.	Rev 10	000000	00/00/00	XXX	XXX
Rev 5	000000	00/00/00	XXX	XXX						
Rev 6	000000	00/00/00	XXX	XXX						



26 CPC-EMP-SF-20.5-RE ENTRANCE WALL PLAQUE
QTY: 1
SCALE: 1 1/2"=1'-0"

NOTE: GRAPHICS NOT TO BE USED FOR PRODUCTION



27 CUSTOM AFF-SSPL-9 BRUSHED STAINLESS STEEL LETTERSET
QTY: 1
SCALE: 3/4"=1'-0"

Drawing created by:

ICON

SIGN#26, #27

Drawing prepared for:

Location:

Randhurst - 215 S. Elmhurst Rd.
Prospect Heights, IL 60070

Proj #:

223778

Loc #:

54535

File Path:

Active\BANKS\Chase Signature\Locations\3456_54535_Prospect Heights_IL_R4.cdr

CHASE

Icon

Rev #:	Reqt:	Date:	Rev. By:	Drawn By:	Revision Description:	Drawings are the exclusive property of ICON. Any unauthorized use or distribution is not permitted.
Rev 1	224034	12/07/15	NW	KP	Revis per comments on request.	Rev 1: 000000 00/00/00 XXX XXX
Rev 2	224256	12/07/15	NW	KP	Revis per comments on request.	Rev 2: 000000 00/00/00 XXX XXX
Rev 3	224379	12/15/15	NW	KP	Add custom AFF-SSPL-9 letter set.	Rev 3: 000000 00/00/00 XXX XXX
Rev 4	227731	02/16/16	NW	KP	Add setback to monument sign.	Rev 4: 000000 00/00/00 XXX XXX
Rev 5	000000	00/00/00	XXX	XXX		Rev 5: 000000 00/00/00 XXX XXX
Rev 6	000000	00/00/00	XXX	XXX		Rev 6: 000000 00/00/00 XXX XXX

APPROVAL OF WARRANTS

13 A

3/15/2016 COUNCIL MEETING		
<u>Checks</u>		
General Fund	\$	134,574.37
MFT Fund		5,630.00
Palatine/Milwaukee TIF		1,218.00
Tourism District		203,674.21
Development Fund		
DEA Fund		54,765.00
Solid Waste Fund		
S S Area #1		
S S Area #2		
S S Area #3		
S S Area #4		
S S Area #5		147.77
S S Area #8 - Levee Wall #37		132.12
S S Area-Constr#6(Water Main)		
S S Area-Debt#6		
Road Construction		
Road Construction Debt		450.00
Water Fund		27,612.00
Parking Fund		1,029.31
Sanitary Sewer Fund		840.00
Road/Building Bond Escrow		3,639.00
TOTAL	\$	433,711.78
<u>Wire Payments</u>		
2/22/2016 POLICE PENSION PAYMENT		31,371.80
3/4/2016 PAYROLL POSTING		132,568.84
3/4/2016 IMRF PAYMENT		18,583.22
3/9/2016 POLICE PENSION WIRE TRANSFER		106,386.00
Total Warrant	\$	722,621.64

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	134,574.37	70,795.65	
MOTOR FUEL TAX FUND			
Total MOTOR FUEL TAX FUND:	5,630.00	.00	
PALATINE/MILWAUKEE TIF FUND			
Total PALATINE/MILWAUKEE TIF FUND:	1,218.00	.00	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	203,674.21	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	54,765.00	22,765.00	
SSA #5			
Total SSA #5:	147.77	.00	
SSA #8			
Total SSA #8:	132.12	.00	
ROAD CONSTRUCTION DEBT			
Total ROAD CONSTRUCTION DEBT:	450.00	.00	
WATER FUND			
Total WATER FUND:	27,612.00	26,920.22	
PARKING FUND			
Total PARKING FUND:	1,029.31	149.85	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	840.00	.00	
ROAD & BUILDING BOND ESCROW			
Total ROAD & BUILDING BOND ESCROW:	3,639.00	.00	
Grand Totals:	433,711.78	120,630.72	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
AFLAC	108925	P/R WITHHOLDING	02/23/2016	01-000-2031	201.02	201.02	03/04/2016
Total AFLAC:					201.02	201.02	
ALPHAGRAPHICS	75011	WATER SURVEY PRINTING	02/15/2016	51-300-5100	1,033.69	1,033.69	03/04/2016
Total ALPHAGRAPHICS:					1,033.69	1,033.69	
ANDERSON LOCK COMPANY L	0903744	STANDARD CUT KEY	03/09/2016	01-350-5710	60.80	.00	
Total ANDERSON LOCK COMPANY LTD:					60.80	.00	
ARLINGTON HEIGHTS FORD	752423/752877	VEH MTC SUPPLIES	03/09/2016	01-350-5020	84.74	.00	
ARLINGTON HEIGHTS FORD	753189	VEH MTC SUPPLIES	03/01/2016	01-350-5020	27.56	.00	
Total ARLINGTON HEIGHTS FORD:					112.30	.00	
ASHLAND INC	131456412	VEH MTC SUPPLIES	01/07/2016	01-350-5020	1,444.26	1,444.26	02/25/2016
Total ASHLAND INC:					1,444.26	1,444.26	
AT&T	847255912803/	SCADA LINE	03/01/2016	51-300-5410	87.90	.00	
AT&T	847392424402/	CH FAX LINES #3346	02/25/2016	01-320-5410	99.07	99.07	03/04/2016
AT&T	847459061802/	PW FAX #9205	02/25/2016	01-320-5410	73.66	73.66	03/04/2016
Total AT&T:					240.63	172.73	
BAXTER & WOODMAN INC	0184614	SCADA SUPPORT SERVICES	02/19/2016	51-300-5100	3,643.30	3,643.30	03/04/2016
Total BAXTER & WOODMAN INC:					3,643.30	3,643.30	
BUSSE CAR WASH	2272	PD CAR WASHES	02/11/2016	01-360-5321	9.00	.00	
Total BUSSE CAR WASH:					9.00	.00	
CARDMEMBER SERVICE	1/22/16-2/19/1	INTEREST CHARGES	02/26/2016	01-320-5430	105.07	105.07	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	PW TRACTOR MAINT	02/26/2016	01-350-5020	1,076.85	1,076.85	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	PD MEMBERSHIPS	02/26/2016	01-360-5310	150.00	150.00	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	PD EQUIPMENT MTC	02/26/2016	01-360-5610	100.05	100.05	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	PD PROFESSIONAL SVCS - LEX	02/26/2016	01-360-5100	368.74	368.74	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	SERVICE AT METRA STATION -	02/26/2016	52-300-5410	149.85	149.85	03/04/2016
CARDMEMBER SERVICE	1/22/16-2/19/1	PARKING/MEAL FOR MEETING	02/26/2016	01-310-5300	109.94	109.94	03/04/2016
Total CARDMEMBER SERVICE:					2,060.50	2,060.50	
CHICAGO BADGE & INSIGNIA C	14077	PD UNIFORM	02/22/2016	01-360-5741	160.13	.00	
CHICAGO BADGE & INSIGNIA C	14078	PD UNIFORM	02/22/2016	01-360-5741	112.33	.00	
Total CHICAGO BADGE & INSIGNIA CO:					272.46	.00	
CIVICPLUS	158127	WEBSITE TRAINING	02/29/2016	01-320-5230	1,880.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CIVICPLUS:					1,880.00	.00	
COMCAST	02/22-03/21/16	CH SVC #0510	02/15/2016	01-320-5410	254.85	254.85	02/25/2016
COMCAST	02/28-03/27/16	INTERNET FOR SCADA SYSTE	02/21/2016	51-300-5410	157.90	157.90	03/04/2016
COMCAST	03/07-04/06/16	PD SERVICE #0882	03/01/2016	01-320-5410	382.78	.00	
Total COMCAST:					795.53	412.75	
COMCAST CABLE	02/13-03/12/16	PW SVC #8066	02/06/2016	01-320-5410	159.35	159.35	03/04/2016
Total COMCAST CABLE:					159.35	159.35	
CONSERV FS INC.	102001164	DIESEL FUEL	02/16/2016	01-350-5751	411.14	411.14	03/04/2016
CONSERV FS INC.	102001165	GASOLINE	02/16/2016	01-350-5751	1,525.51	1,525.51	03/04/2016
CONSERV FS INC.	102001219	GASOLINE	02/26/2016	01-350-5751	1,112.84	.00	
Total CONSERV FS INC.:					3,049.49	1,936.65	
CONSTANT CONTACT	I5HBR8UAB62	ENEWS	03/02/2016	01-320-5130	294.00	.00	
Total CONSTANT CONTACT:					294.00	.00	
CONSTELLATION NEWENERGY	0030791899	STRTS #4395721010	02/16/2016	01-350-5411	47.93	.00	
CONSTELLATION NEWENERGY	0030806371	SSA#5 #2048011018	02/17/2016	25-300-5050	29.48	.00	
CONSTELLATION NEWENERGY	0030809629	SSA#8 #0122149053	02/17/2016	28-300-5100	132.12	.00	
CONSTELLATION NEWENERGY	0030830401	SSA#5 #3963129118	02/18/2016	25-300-5050	118.29	.00	
CONSTELLATION NEWENERGY	0030881757	METRA #2443144010	02/20/2016	52-300-5410	249.48	.00	
CONSTELLATION NEWENERGY	0030881771	METRA #4311102006	02/20/2016	52-300-5410	254.48	.00	
CONSTELLATION NEWENERGY	0030881956	METRA #4311103003	02/20/2016	52-300-5410	200.02	.00	
CONSTELLATION NEWENERGY	0030897425	STRTS #3147007013	02/21/2016	01-350-5411	280.00	.00	
CONSTELLATION NEWENERGY	0030897440	STRTS #0051066105	02/21/2016	01-350-5411	436.81	.00	
CONSTELLATION NEWENERGY	0031156400	WTR #0179716002	03/05/2016	51-300-5410	362.39	.00	
Total CONSTELLATION NEWENERGY INC.:					2,091.00	.00	
COUNTRY INN & SUITES	5/2015-4/2016	TOURISM GRANT	03/01/2016	13-300-5920	23,870.00	.00	
Total COUNTRY INN & SUITES:					23,870.00	.00	
CROWN TROPHY	3840	GUN RANGE DEDICATION PLA	03/09/2016	01-360-5740	70.00	.00	
Total CROWN TROPHY:					70.00	.00	
CROWNE PLAZA	5/1/15-4/30/16	TOURISM GRANT	03/01/2016	13-300-5920	170,240.00	.00	
Total CROWNE PLAZA:					170,240.00	.00	
CURRIE MOTORS	B1159	2016 CHEVROLET TAHOE	03/07/2016	16-500-7020	32,000.00	.00	
CURRIE MOTORS	B1159	2016 CHEVROLET TAHOE	03/07/2016	01-560-7040	5,597.33	.00	
Total CURRIE MOTORS:					37,597.33	.00	
DEKIND COMPUTER CONSULT	19688	MONTHLY SERVICE RATE 4/20	03/01/2016	01-320-5130	2,720.00	.00	
DEKIND COMPUTER CONSULT	19686	SECURE SPAM FILTERING 4/20	03/01/2016	01-320-5130	140.00	.00	
DEKIND COMPUTER CONSULT	19709	EVault SUBSCRIPTION 4/2016	03/01/2016	01-320-5130	650.00	.00	
DEKIND COMPUTER CONSULT	19750	TRIP CHARGES 2/2016	03/03/2016	01-320-5130	120.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total DEKIND COMPUTER CONSULTANTS:					3,630.00	.00	
EL-COR INDUSTRIES INC	93102	VEH MTC SUPPLIES	02/26/2016	01-350-5020	77.06	.00	
Total EL-COR INDUSTRIES INC:					77.06	.00	
FEDEX	5-330-87417	WATER SHIPPING	02/24/2016	51-300-5200	26.29	26.29	03/04/2016
FEDEX	5-330-88184	CH SHIPPING	02/24/2016	01-320-5200	22.26	22.26	03/04/2016
Total FEDEX:					48.55	48.55	
FOOD & ALCOHOL SERVICE TR	2016-03	2/2016 FOOD SERVICE SANITA	02/29/2016	01-340-5100	1,610.00	.00	
Total FOOD & ALCOHOL SERVICE TRAINING. INC.:					1,610.00	.00	
FOX VALLEY FIRE & SAFETY	962575	FIRE ALARM INSPECTION	01/18/2016	01-350-5104	81.00	.00	
FOX VALLEY FIRE & SAFETY	962576	FIRE ALARM INSPECTION	01/18/2016	01-350-5104	163.15	.00	
FOX VALLEY FIRE & SAFETY	962577	FIRE ALARM INSPECTION	01/18/2016	01-350-5104	247.70	.00	
Total FOX VALLEY FIRE & SAFETY:					491.85	.00	
FRANCZEK RADELET	166328	PROFESSIONAL FEES AND EX	02/17/2016	01-320-5123	1,725.00	.00	
Total FRANCZEK RADELET:					1,725.00	.00	
GATWOOD CRANE SERVICE, I	360840	CRANE FOR GUN RANGE INST	02/22/2016	16-500-7020	8,500.00	8,500.00	03/04/2016
Total GATWOOD CRANE SERVICE, INC.:					8,500.00	8,500.00	
HILTON - CHICAGO/NORTHBRO	11/2015-12/20	TOURISM GRANT	02/26/2016	13-300-5920	9,564.21	.00	
Total HILTON - CHICAGO/NORTHBROOK:					9,564.21	.00	
HMO ILLINOIS	3/1/16-4/1/16	HMO HEALTH INSURANCE	02/15/2016	01-320-4100	709.42	709.42	02/25/2016
HMO ILLINOIS	3/1/16-4/1/16	HMO HEALTH INSURANCE	02/15/2016	01-360-4100	10,147.12	10,147.12	02/25/2016
Total HMO ILLINOIS:					10,856.54	10,856.54	
HOME DEPOT CREDIT SERVIC	1/29/16-2/24/1	PW OPERATING SUPPLIES	02/28/2016	01-350-5710	450.48	.00	
Total HOME DEPOT CREDIT SERVICES:					450.48	.00	
ILLINOIS GFOA	2016 DUES	FINANCE DIRECTOR DUES	03/08/2016	01-320-5310	250.00	.00	
Total ILLINOIS GFOA:					250.00	.00	
ILLINOIS SECTION AWWA	200022150	ANNUAL UPDATES	03/02/2016	51-300-5330	144.00	.00	
Total ILLINOIS SECTION AWWA:					144.00	.00	
ILLINOIS STATE POLICE	SELLIS	LIQUOR LICENSE BACKGROUN	01/31/2016	01-320-5100	119.00	119.00	03/04/2016
Total ILLINOIS STATE POLICE:					119.00	119.00	
ILLINOIS-AMERICAN WATER C	01/7/16-02/9/1	WTR 1025-210004321674	02/18/2016	51-300-5412	18,316.18	18,316.18	02/25/2016

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total ILLINOIS-AMERICAN WATER CO.:					18,316.18	18,316.18	
IUOE LOCAL 150 ADMIN	#150 A 2/19/20	LOCAL 150 ADMIN DUES	02/19/2016	01-000-2050	407.89	407.89	03/04/2016
IUOE LOCAL 150 ADMIN	#150 A 2/5/201	LOCAL 150 ADMIN DUES	02/05/2016	01-000-2050	407.89	407.89	03/04/2016
Total IUOE LOCAL 150 ADMIN:					815.78	815.78	
IUOE LOCAL 150 MEMBERSHIP	#150 M 2/19/20	LOCAL 150 MEMBERSHIP DUE	02/19/2016	01-000-2050	82.39	82.39	03/04/2016
IUOE LOCAL 150 MEMBERSHIP	#150 M 2/5/201	LOCAL 150 MEMBERSHIP DUE	02/05/2016	01-000-2050	82.39	82.39	03/04/2016
Total IUOE LOCAL 150 MEMBERSHIP:					164.78	164.78	
JAMES O'NEILL	3/25/16	WATER TRAINING CONFERENC	02/25/2016	51-300-5330	575.72	575.72	02/25/2016
Total JAMES O'NEILL:					575.72	575.72	
JEROME J MEYER	030716	2015 POLICE & FIRE COMMISSI	03/07/2016	01-310-4000	300.00	.00	
Total JEROME J MEYER:					300.00	.00	
JG UNIFORMS INC	41233	PD UNIFORMS	02/16/2016	01-360-5741	213.90	213.90	03/04/2016
JG UNIFORMS INC	41234	PD UNIFORMS	02/16/2016	01-360-5741	213.90	213.90	03/04/2016
JG UNIFORMS INC	41235	PD UNIFORMS	02/16/2016	01-360-5741	213.90	213.90	03/04/2016
JG UNIFORMS INC	41267	PD UNIFORMS	02/17/2016	01-360-5741	100.78	100.78	03/04/2016
JG UNIFORMS INC	41268	PD UNIFORMS	02/17/2016	01-360-5741	295.95	295.95	03/04/2016
JG UNIFORMS INC	41269	PD UNIFORMS	02/17/2016	01-360-5741	56.00	56.00	03/04/2016
JG UNIFORMS INC	41297	PD EQUIPMENT	02/18/2016	01-360-7022	108.69	108.69	03/04/2016
JG UNIFORMS INC	41433	PD UNIFORMS	02/23/2016	01-360-5741	40.00	40.00	03/04/2016
JG UNIFORMS INC	41434	PD UNIFORMS	02/23/2016	01-360-5741	27.99	27.99	03/04/2016
JG UNIFORMS INC	41503	PD UNIFORMS	03/01/2016	01-360-5741	99.89	.00	
Total JG UNIFORMS INC:					1,371.00	1,271.11	
JOE FIORITO	030716	2015 POLICE & FIRE COMMISSI	03/07/2016	01-310-4000	200.00	.00	
Total JOE FIORITO:					200.00	.00	
JOHN YANKE	2/2016	FLEX SPENDING REIMBURSEM	03/03/2016	01-000-2061	1,162.96	.00	
Total JOHN YANKE:					1,162.96	.00	
JULIE INC	2016-1380	2016 QTRLY ANNUAL ASSESS	01/11/2016	01-320-5410	1,117.33	1,117.33	02/25/2016
Total JULIE INC:					1,117.33	1,117.33	
KEVIN LANGE	2/16/16	PD UNIFORMS	02/19/2016	01-360-5741	80.00	.00	
Total KEVIN LANGE:					80.00	.00	
KIMBERLY G. TRAUSCH	2/24/16 & 2/27/	EMPLOYEE APPRECIATION RE	02/27/2016	01-320-5951	217.61	217.61	03/04/2016
KIMBERLY G. TRAUSCH	2/24/16 & 2/27/	BUDGET MEETING WORKSHOP	02/27/2016	01-310-5950	47.80	47.80	03/04/2016
Total KIMBERLY G. TRAUSCH:					265.41	265.41	
LAVELLE LAW, LTD	132393	LIQUOR COMMISSION LITIGATI	03/04/2016	01-320-5120	963.94	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total LAVELLE LAW, LTD:					963.94	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2016	MONTHLY ACTIVITY	01/31/2016	01-360-5100	174.83	174.83	03/04/2016
LEXISNEXIS RISK SOLUTIONS	1290571-2016	MONTHLY ACTIVITY	02/29/2016	01-360-5100	174.83	.00	
Total LEXISNEXIS RISK SOLUTIONS:					349.66	174.83	
LOGSDON OFFICE SUPPLY	0964318-001	CH OFFICE SUPPLIES	02/17/2016	01-320-5700	352.73	.00	
LOGSDON OFFICE SUPPLY	0965101-001	CH OFFICE SUPPLIES	02/26/2016	01-320-5700	84.40	.00	
LOGSDON OFFICE SUPPLY	0965573-001	CH OFFICE SUPPLIES	03/03/2016	01-320-5700	83.99	.00	
Total LOGSDON OFFICE SUPPLY:					521.12	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	01-320-4110	35.24	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	01-330-4110	3.24	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	01-340-4110	27.99	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	01-350-4110	41.20	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	01-360-4110	217.98	.00	
MADISON NATIONAL LIFE	1204079	LIFE INSURANCE	03/02/2016	51-300-4110	11.71	.00	
Total MADISON NATIONAL LIFE:					337.36	.00	
MARK PORLIER	1/1/15-12/31/1	MEDICAL EXPENSE REIMBURS	02/29/2016	01-000-2061	931.48	.00	
MARK PORLIER	1/1/15-12/31/2	MEDICAL EXPENSE REIMBURS	02/29/2016	01-000-2061	376.30	.00	
MARK PORLIER	1/1/2015-13/31	MEDICAL EXPENSE REIMBURS	02/29/2016	01-000-2061	1,032.00	.00	
MARK PORLIER	6 FEB 16	PD UNIFORM	03/02/2016	01-360-5741	229.24	.00	
Total MARK PORLIER:					2,569.02	.00	
MCNELLY SERVICES, INC.	62466	CONCRETE FOOTING - GUN RA	02/11/2016	16-500-7020	14,265.00	14,265.00	03/04/2016
Total MCNELLY SERVICES, INC.:					14,265.00	14,265.00	
METROPOLITAN ALLIANCE OF	#252 02/2016	MAP #252 DUES	02/05/2016	01-000-2052	581.00	581.00	03/04/2016
METROPOLITAN ALLIANCE OF	#252 03/2016	MAP #252 DUES	03/04/2016	01-000-2052	578.00	578.00	03/04/2016
METROPOLITAN ALLIANCE OF	#253 02/2016	MAP #253 DUES	02/05/2016	01-000-2052	99.00	99.00	03/04/2016
METROPOLITAN ALLIANCE OF	#253 03/2016	MAP #253 DUES	03/04/2016	01-000-2052	102.00	102.00	03/04/2016
Total METROPOLITAN ALLIANCE OF POLICE:					1,340.00	1,340.00	
MICHAEL STONE	1/26/16	MEDICAL REIMBURSEMENT	03/03/2016	01-000-2061	65.00	.00	
Total MICHAEL STONE:					65.00	.00	
MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	51-300-4100	1,800.00	1,800.00	03/04/2016
MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	01-340-4100	1,800.00	1,800.00	03/04/2016
MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	01-350-4100	9,000.00	9,000.00	03/04/2016
Total MOE FUNDS:					12,600.00	12,600.00	
MORAN SIGN & LIGHTING INC.	15506	RE-INSTALL & REPAIR WELCO	02/25/2016	01-320-5721	1,400.00	1,400.00	02/25/2016
Total MORAN SIGN & LIGHTING INC.:					1,400.00	1,400.00	
MORTON SALT, INC.	5401015727	ROAD SALT	03/04/2016	11-300-5632	5,630.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total MORTON SALT, INC.:					5,630.00	.00	
MPC COMMUNICATIONS & LIG	16-1052	PD EQUIP MTC	02/18/2016	01-360-7022	398.25	398.25	03/04/2016
MPC COMMUNICATIONS & LIG	16-1070	PD EQUIPMENT	03/08/2016	01-360-7022	318.50	.00	
Total MPC COMMUNICATIONS & LIGHTING INC:					716.75	398.25	
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	01-320-4100	2,487.00	2,487.00	03/04/2016
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	01-330-4100	598.00	598.00	03/04/2016
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	01-340-4100	1,524.00	1,524.00	03/04/2016
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	01-360-4100	26,520.00	26,520.00	03/04/2016
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	51-300-4100	277.00	277.00	03/04/2016
N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	01-370-4101	1,656.00	1,656.00	03/04/2016
Total N SUBURBAN EMPL BENEFIT COOP:					33,062.00	33,062.00	
NAPA-HEIGHTS AUTOMOTIVE	871171	PW VEHICLE MAINTENANCE	02/26/2016	01-350-5020	9.94	.00	
Total NAPA-HEIGHTS AUTOMOTIVE:					9.94	.00	
NCPERS GROUP LIFE INS	52700316	PD PREMIUM	02/23/2016	01-000-2030	16.00	16.00	03/04/2016
NCPERS GROUP LIFE INS	77870316	PD PREMIUM	02/23/2016	01-000-2030	64.00	64.00	03/04/2016
Total NCPERS GROUP LIFE INS:					80.00	80.00	
NICHOLAS J. HELMER	02/11/2016	MILEAGE FOR MEETING	02/11/2016	01-310-5300	33.48	.00	
Total NICHOLAS J. HELMER:					33.48	.00	
NICOR GAS	01/25/16-02/24	PW 94-82-27-0000 4	02/24/2016	01-320-5410	729.50	.00	
NICOR GAS	1/25/16-02/24/	PD SRVC 98-65-54-0000 4	02/24/2016	01-320-5410	389.61	.00	
NICOR GAS	1/25/16-2/24/1	METRA 20-24-74-0000 3	02/24/2016	52-300-5410	175.48	.00	
Total NICOR GAS:					1,294.59	.00	
NORTH SHORE SIGN	115791	SIGN MAINTENANCE FEE 3/201	03/01/2016	01-320-5100	38.00	.00	
Total NORTH SHORE SIGN:					38.00	.00	
NORTHWEST ELECTRICAL SUP	17259178	PW OPERATING SUPPLIES	02/18/2016	01-350-5710	39.91	.00	
NORTHWEST ELECTRICAL SUP	17259225	PW OPERATING SUPPLIES	02/18/2016	01-350-5710	3.74	.00	
NORTHWEST ELECTRICAL SUP	17259363	PW OPERATING SUPPLIES	02/19/2016	01-350-5710	61.60	.00	
NORTHWEST ELECTRICAL SUP	17259364	PW OPERATING SUPPLIES	02/19/2016	01-350-5710	11.16	.00	
NORTHWEST ELECTRICAL SUP	17259365	PW OPERATING SUPPLIES	02/19/2016	01-350-5710	611.85	.00	
NORTHWEST ELECTRICAL SUP	17259380	CREDIT MEMO	02/19/2016	01-350-5710	57.16-	.00	
NORTHWEST ELECTRICAL SUP	17259883	PW OPERATING SUPPLIES	02/23/2016	01-350-5710	40.04	.00	
Total NORTHWEST ELECTRICAL SUPPLY CO:					711.14	.00	
NW CENTRAL DISPATCH SYST	8278	4/2016 MEMBER ASSESSMENT	03/01/2016	01-360-5240	19,787.67	.00	
Total NW CENTRAL DISPATCH SYSTEM:					19,787.67	.00	
OFFICE DEPOT INC.	6432600	PD OFFICE SUPPLIES	02/29/2016	01-360-5700	240.00	.00	
Total OFFICE DEPOT INC.:					240.00	.00	

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OMNI YOUTH SERVICES INC.	9COPH16	VOCA GRANT EXPENSE	03/01/2016	01-390-5910	6,673.67	.00	
Total OMNI YOUTH SERVICES INC.:					6,673.67	.00	
OPP FRANCHISING INC. DBA J	CHC03160241	CH CLEANING	03/01/2016	01-350-5104	1,132.00	.00	
Total OPP FRANCHISING INC. DBA JANI-KING IL:					1,132.00	.00	
PDC LABORATORIES INC	825666	WATER TESTING	02/29/2016	51-300-5100	45.00	.00	
Total PDC LABORATORIES INC:					45.00	.00	
PETTY CASH PD	12/23/15-2/17/	WINDOW WASHING	02/25/2016	01-350-5104	24.00	24.00	02/25/2016
PETTY CASH PD	12/23/15-2/17/	PRISONER CARE/SUPPLIES	02/25/2016	01-360-5140	31.07	31.07	02/25/2016
PETTY CASH PD	12/23/15-2/17/	PD TRAINING	02/25/2016	01-360-5330	160.00	160.00	02/25/2016
PETTY CASH PD	12/23/15-2/17/	PD EQUIPMENT SUPPLIES	02/25/2016	01-360-5610	27.80	27.80	02/25/2016
PETTY CASH PD	12/23/15-2/17/	PD OFFICE SUPPLIES	02/25/2016	01-360-5700	44.81	44.81	02/25/2016
PETTY CASH PD	12/23/15-2/17/	PD OPERATING SUPPLIES	02/25/2016	01-360-5710	93.79	93.79	02/25/2016
Total PETTY CASH PD:					381.47	381.47	
PRINTING SYSTEMS INC.	94110	CHECK PRINTING	02/17/2016	01-320-5221	235.84	235.84	03/04/2016
Total PRINTING SYSTEMS INC.:					235.84	235.84	
PRO DATA PAYROLL SERVICE	360284	PAYROLL PROCESSING	03/02/2016	01-320-5540	180.25	.00	
Total PRO DATA PAYROLL SERVICES INC.:					180.25	.00	
READY PRESS LLC	77160	PW BUSINESS CARDS	02/26/2016	01-350-5700	51.00	51.00	03/04/2016
READY PRESS LLC	77211	ADMIN FORMS/ENVELOPES	03/08/2016	01-320-5700	300.00	.00	
Total READY PRESS LLC:					351.00	51.00	
RESERVE ACCOUNT	2/25/16	CH POSTAGE REFILL	02/25/2016	01-320-5200	1,000.00	1,000.00	02/25/2016
Total RESERVE ACCOUNT:					1,000.00	1,000.00	
ROUTE 12 RENTAL COMPANY	59696	POLICE DEPT SHOOTING RAN	02/11/2016	01-350-5510	42.16	42.16	03/04/2016
ROUTE 12 RENTAL COMPANY	59772	RENTAL FOR ELECTRIC GUN R	02/18/2016	01-350-5510	178.00	178.00	03/04/2016
Total ROUTE 12 RENTAL COMPANY:					220.16	220.16	
S.D. ENTERPRISES INC.	2/2016	2/2016 SANITARY SEWER INSP	03/01/2016	53-300-5100	840.00	.00	
Total S.D. ENTERPRISES INC.:					840.00	.00	
SEAN HEBER	3/25/16	WATER CONFERENCE 2016	02/25/2016	51-300-5330	575.72	575.72	02/25/2016
Total SEAN HEBER:					575.72	575.72	
SECRETARY OF STATE	B1159	TITLE & PLATES	03/08/2016	01-360-5321	120.00	.00	
Total SECRETARY OF STATE:					120.00	.00	
SHARON HOFFMAN	030716	2015 POLICE & FIRE COMMISSI	03/07/2016	01-310-4000	240.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total SHARON HOFFMAN:					240.00	.00	
SOLVENT SYSTEMS INTL INC	132235	PICK-UP USED OIL FILTER	10/29/2015	01-350-5020	129.98	129.98	02/25/2016
Total SOLVENT SYSTEMS INTL INC:					129.98	129.98	
STANISLAW J. KOPACZ	15-225	ROAD BOND REFUND	07/14/2015	72-000-2310	500.00	.00	
STANISLAW J. KOPACZ	15-225BB	BUILDING BOND REFUND	07/14/2015	72-000-2310	3,139.00	.00	
Total STANISLAW J. KOPACZ:					3,639.00	.00	
STEPHANIE CONBOY	2/21/16	PD UNIFORMS	02/21/2016	01-360-5741	48.00	.00	
Total STEPHANIE CONBOY:					48.00	.00	
STEPHANIE HANNON	1/29/16	MEDICAL FLEX SPENDING ACC	01/29/2016	01-000-2061	88.98	88.98	03/04/2016
STEPHANIE HANNON	2/28/16	CELL PHONE REIMBURSEMENT	02/28/2016	01-320-5410	74.29	74.29	03/04/2016
Total STEPHANIE HANNON:					163.27	163.27	
THE BLUE LINE	33643	POLICE OFFICER RECRUITME	02/19/2016	01-360-5100	99.00	.00	
Total THE BLUE LINE:					99.00	.00	
TRESSLER LLP	368519	EMPLOYEE DISABILITY MATTE	02/05/2016	01-320-5123	1,113.00	.00	
TRESSLER LLP	368519	PALATINE/MILWAUKEE TIF	02/05/2016	12-300-5100	1,218.00	.00	
TRESSLER LLP	368519	GENERAL LEGAL MATTERS	02/05/2016	01-320-5120	4,245.00	.00	
Total TRESSLER LLP:					6,576.00	.00	
US BANK NA	4226258	G.O. BOND SERIES 2012	02/25/2016	41-300-5430	450.00	.00	
Total US BANK NA:					450.00	.00	
VERIZON WIRELESS	9760307318	PD AIRCARDS	02/10/2016	01-360-5610	494.13	494.13	02/25/2016
VERIZON WIRELESS	9760994848	SCADA SYSTEM	02/23/2016	51-300-5410	40.01	40.01	03/04/2016
VERIZON WIRELESS	9761328067	GENERAL BALANCE	03/01/2016	01-320-5410	1,014.76	.00	
VERIZON WIRELESS	9761328067	WATER OP.	03/01/2016	51-300-5410	60.78	.00	
Total VERIZON WIRELESS:					1,609.68	534.14	
VILLAGE OF MOUNT PROSPEC	2016-0038000	WATER USAGE	02/19/2016	51-300-5412	474.41	474.41	03/04/2016
Total VILLAGE OF MOUNT PROSPECT:					474.41	474.41	
WAREHOUSE DIRECT OFFICE	2998330-0	CH OFFICE SUPPLIES	03/04/2016	01-320-5700	42.46	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					42.46	.00	
WHEELING/PROSPECT HEIGHT	4255	STATE OF THE CITY BREAKFA	02/25/2016	01-310-5300	430.00	430.00	02/25/2016
Total WHEELING/PROSPECT HEIGHTS CC & INDUSTRY:					430.00	430.00	
XTIVITY SOLUTIONS INC.	246 3/7/16	MONTHLY VOIP SERVICE 2/201	03/07/2016	01-320-5410	1,079.69	.00	
Total XTIVITY SOLUTIONS INC.:					1,079.69	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Grand Totals:					433,711.78	120,630.72	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
01-000-2030								
502	NCPERS GROUP LIFE INS	52700316	PD PREMIUM	02/23/2016	16.00	16.00	03/04/2016	
502	NCPERS GROUP LIFE INS	77870316	PD PREMIUM	02/23/2016	64.00	64.00	03/04/2016	
Total 01-000-2030:					80.00	80.00		
01-000-2031								
25	AFLAC	106925	P/R WITHHOLDING	02/23/2016	201.02	201.02	03/04/2016	
Total 01-000-2031:					201.02	201.02		
01-000-2050								
329	IUOE LOCAL 150 ADMIN	#150 A 2/19/20	LOCAL 150 ADMIN DUES	02/19/2016	407.89	407.89	03/04/2016	
329	IUOE LOCAL 150 ADMIN	#150 A 2/5/201	LOCAL 150 ADMIN DUES	02/05/2016	407.89	407.89	03/04/2016	
330	IUOE LOCAL 150 MEMBERSHIP	#150 M 2/19/20	LOCAL 150 MEMBERSHIP DUE	02/19/2016	82.39	82.39	03/04/2016	
330	IUOE LOCAL 150 MEMBERSHIP	#150 M 2/5/201	LOCAL 150 MEMBERSHIP DUE	02/05/2016	82.39	82.39	03/04/2016	
Total 01-000-2050:					980.56	980.56		
01-000-2052								
486	METROPOLITAN ALLIANCE OF	#252 02/2016	MAP #252 DUES	02/05/2016	561.00	561.00	03/04/2016	
486	METROPOLITAN ALLIANCE OF	#252 03/2016	MAP #252 DUES	03/04/2016	578.00	578.00	03/04/2016	
486	METROPOLITAN ALLIANCE OF	#253 02/2016	MAP #253 DUES	02/05/2016	99.00	99.00	03/04/2016	
486	METROPOLITAN ALLIANCE OF	#253 03/2016	MAP #253 DUES	03/04/2016	102.00	102.00	03/04/2016	
Total 01-000-2052:					1,340.00	1,340.00		
01-000-2061								
1002	STEPHANIE HANNON	1/29/16	MEDICAL FLEX SPENDING ACC	01/29/2016	88.98	88.98	03/04/2016	
Total 01-000-2061:					88.98	88.98		
01-310-5300								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	PARKING/MEAL FOR MEETING	02/26/2016	109.94	109.94	03/04/2016	
1080	WHEELING/PROSPECT HEIGHT	4255	STATE OF THE CITY BREAKFA	02/25/2016	430.00	430.00	02/25/2016	
Total 01-310-5300:					539.94	539.94		
01-310-5950								
1155	KIMBERLY G. TRAUSCH	2/24/16 & 2/27/	BUDGET MEETING WORKSHOP	02/27/2016	47.80	47.80	03/04/2016	
Total 01-310-5950:					47.80	47.80		
01-320-4100								
277	HMO ILLINOIS	3/1/16-4/1/16	HMO HEALTH INSURANCE	02/15/2016	709.42	709.42	02/25/2016	
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	2,487.00	2,487.00	03/04/2016	
Total 01-320-4100:					3,196.42	3,196.42		
01-320-5100								
310	ILLINOIS STATE POLICE	SELLIS	LIQUOR LICENSE BACKGROUN	01/31/2016	119.00	119.00	03/04/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 01-320-5100:					119.00	119.00		
01-320-5200								
213	FEDEX	5-330-88184	CH SHIPPING	02/24/2016	22.26	22.26	03/04/2016	
944	RESERVE ACCOUNT	2/25/16	CH POSTAGE REFILL	02/25/2016	1,000.00	1,000.00	02/25/2016	
Total 01-320-5200:					1,022.26	1,022.26		
01-320-5221								
580	PRINTING SYSTEMS INC.	94110	CHECK PRINTING	02/17/2016	235.84	235.84	03/04/2016	
Total 01-320-5221:					235.84	235.84		
01-320-5410								
804	AT&T	847392424402/	CH FAX LINES #3346	02/25/2016	99.07	99.07	03/04/2016	
804	AT&T	847459061802/	PW FAX #9205	02/25/2016	73.66	73.66	03/04/2016	
138	COMCAST	02/22-03/21/16	CH SVC #0510	02/15/2016	254.85	254.85	02/25/2016	
139	COMCAST CABLE	02/13-03/12/16	PW SVC #8066	02/06/2016	159.35	159.35	03/04/2016	
365	JULIE INC	2016-1360	2016 QTRLY ANNUAL ASSESS	01/11/2016	1,117.33	1,117.33	02/25/2016	
1002	STEPHANIE HANNON	2/26/16	CELL PHONE REIMBURSEMENT	02/26/2016	74.29	74.29	03/04/2016	
Total 01-320-5410:					1,778.55	1,778.55		
01-320-5430								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	INTEREST CHARGES	02/26/2016	105.07	105.07	03/04/2016	
Total 01-320-5430:					105.07	105.07		
01-320-5721								
1020	MORAN SIGN & LIGHTING INC.	15508	RE-INSTALL & REPAIR WELCO	02/25/2016	1,400.00	1,400.00	02/25/2016	
Total 01-320-5721:					1,400.00	1,400.00		
01-320-5951								
1155	KIMBERLY G. TRAUSCH	2/24/16 & 2/27/	EMPLOYEE APPRECIATION RE	02/27/2016	217.61	217.61	03/04/2016	
Total 01-320-5951:					217.61	217.61		
01-330-4100								
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	598.00	598.00	03/04/2016	
Total 01-330-4100:					598.00	598.00		
01-340-4100								
471	MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	1,800.00	1,800.00	03/04/2016	
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	1,524.00	1,524.00	03/04/2016	
Total 01-340-4100:					3,324.00	3,324.00		
01-350-4100								
471	MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	9,000.00	9,000.00	03/04/2016	
Total 01-350-4100:					9,000.00	9,000.00		
01-350-5020								
62	ASHLAND INC	131456412	VEH MTC SUPPLIES	01/07/2016	1,444.26	1,444.26	02/25/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
114	CARDMEMBER SERVICE	1/22/16-2/19/1	PW TRACTOR MAINT	02/26/2016	1,076.85	1,076.85	03/04/2016	
672	SOLVENT SYSTEMS INTL INC	132235	PICK-UP USED OIL FILTER	10/29/2015	129.98	129.98	02/25/2016	
Total 01-350-5020:					2,651.09	2,651.09		
01-350-5104								
564	PETTY CASH PD	12/23/15-2/17/	WINDOW WASHING	02/25/2016	24.00	24.00	02/25/2016	
Total 01-350-5104:					24.00	24.00		
01-350-5510								
625	ROUTE 12 RENTAL COMPANY	59696	POLICE DEPT SHOOTING RAN	02/11/2016	42.16	42.16	03/04/2016	
625	ROUTE 12 RENTAL COMPANY	59772	RENTAL FOR ELECTRIC GUN R	02/18/2016	178.00	178.00	03/04/2016	
Total 01-350-5510:					220.16	220.16		
01-350-5700								
800	READY PRESS LLC	77160	PW BUSINESS CARDS	02/26/2016	51.00	51.00	03/04/2016	
Total 01-350-5700:					51.00	51.00		
01-350-5751								
146	CONSERV FS INC.	102001164	DIESEL FUEL	02/16/2016	411.14	411.14	03/04/2016	
146	CONSERV FS INC.	102001165	GASOLINE	02/16/2016	1,525.51	1,525.51	03/04/2016	
Total 01-350-5751:					1,936.65	1,936.65		
01-360-4100								
277	HMO ILLINOIS	3/1/16-4/1/16	HMO HEALTH INSURANCE	02/15/2016	10,147.12	10,147.12	02/25/2016	
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	26,520.00	26,520.00	03/04/2016	
Total 01-360-4100:					36,667.12	36,667.12		
01-360-5100								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	PD PROFESSIONAL SVCS - LEX	02/26/2016	368.74	368.74	03/04/2016	
406	LEXISNEXIS RISK SOLUTIONS	1290571-2016	MONTHLY ACTIVITY	01/31/2016	174.83	174.83	03/04/2016	
Total 01-360-5100:					543.57	543.57		
01-360-5140								
564	PETTY CASH PD	12/23/15-2/17/	PRISONER CARE/SUPPLIES	02/25/2016	31.07	31.07	02/25/2016	
Total 01-360-5140:					31.07	31.07		
01-360-5310								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	PD MEMBERSHIPS	02/26/2016	150.00	150.00	03/04/2016	
Total 01-360-5310:					150.00	150.00		
01-360-5330								
564	PETTY CASH PD	12/23/15-2/17/	PD TRAINING	02/25/2016	160.00	160.00	02/25/2016	
Total 01-360-5330:					160.00	160.00		
01-360-5610								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	PD EQUIPMENT MTC	02/26/2016	100.05	100.05	03/04/2016	
564	PETTY CASH PD	12/23/15-2/17/	PD EQUIPMENT SUPPLIES	02/25/2016	27.80	27.80	02/25/2016	

CITY OF PROSPECT HEIGHTS

Payment Approval Report - by GL Account
Report dates: 2/23/2016-3/15/2016Page: 4
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
760	VERIZON WIRELESS	9760307318	PD AIRCARDS	02/10/2016	494.13	494.13	02/25/2016	
Total 01-360-5610:					621.98	621.98		
01-360-5700								
584	PETTY CASH PD	12/23/15-2/17/	PD OFFICE SUPPLIES	02/25/2016	44.81	44.81	02/25/2016	
Total 01-360-5700:					44.81	44.81		
01-360-5710								
584	PETTY CASH PD	12/23/15-2/17/	PD OPERATING SUPPLIES	02/25/2016	93.79	93.79	02/25/2016	
Total 01-360-5710:					93.79	93.79		
01-360-5741								
344	JG UNIFORMS INC	41233	PD UNIFORMS	02/16/2016	213.90	213.90	03/04/2016	
344	JG UNIFORMS INC	41234	PD UNIFORMS	02/16/2016	213.90	213.90	03/04/2016	
344	JG UNIFORMS INC	41235	PD UNIFORMS	02/16/2016	213.90	213.90	03/04/2016	
344	JG UNIFORMS INC	41267	PD UNIFORMS	02/17/2016	100.78	100.78	03/04/2016	
344	JG UNIFORMS INC	41268	PD UNIFORMS	02/17/2016	295.95	295.95	03/04/2016	
344	JG UNIFORMS INC	41269	PD UNIFORMS	02/17/2016	56.00	56.00	03/04/2016	
344	JG UNIFORMS INC	41433	PD UNIFORMS	02/23/2016	40.00	40.00	03/04/2016	
344	JG UNIFORMS INC	41434	PD UNIFORMS	02/23/2016	27.99	27.99	03/04/2016	
Total 01-360-5741:					1,162.42	1,162.42		
01-360-7022								
344	JG UNIFORMS INC	41297	PD EQUIPMENT	02/18/2016	108.69	108.69	03/04/2016	
484	MPC COMMUNICATIONS & LIG	16-1052	PD EQUIP MTC	02/18/2016	398.25	398.25	03/04/2016	
Total 01-360-7022:					506.94	506.94		
01-370-4101								
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	1,656.00	1,656.00	03/04/2016	
Total 01-370-4101:					1,656.00	1,656.00		
16-500-7020								
1403	GATWOOD CRANE SERVICE, I	360840	CRANE FOR GUN RANGE INST	02/22/2016	8,500.00	8,500.00	03/04/2016	
1402	MCNELLY SERVICES, INC.	62456	CONCRETE FOOTING - GUN RA	02/11/2016	14,265.00	14,265.00	03/04/2016	
Total 16-500-7020:					22,765.00	22,765.00		
51-300-4100								
471	MOE FUNDS	04/2016	HEALTH/DENTAL INS PREMIUM	03/04/2016	1,800.00	1,800.00	03/04/2016	
496	N SUBURBAN EMPL BENEFIT C	FEB-16	MEDICAL INSURANCE EXPENS	03/03/2016	277.00	277.00	03/04/2016	
Total 51-300-4100:					2,077.00	2,077.00		
51-300-5100								
1362	ALPHAGRAPHS	75011	WATER SURVEY PRINTING	02/15/2016	1,033.69	1,033.69	03/04/2016	
76	BAXTER & WOODMAN INC	0184614	SCADA SUPPORT SERVICES	02/19/2016	3,643.30	3,643.30	03/04/2016	
Total 51-300-5100:					4,676.99	4,676.99		
51-300-5200								
213	FEDEX	5-330-67417	WATER SHIPPING	02/24/2016	26.29	26.29	03/04/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 51-300-5200:					26.29	26.29		
51-300-5330								
339	JAMES O'NEILL	3/25/16	WATER TRAINING CONFERENC	02/25/2016	575.72	575.72	02/25/2016	
828	SEAN HEBER	3/25/16	WATER CONFERENCE 2016	02/25/2016	575.72	575.72	02/25/2016	
Total 51-300-5330:					1,151.44	1,151.44		
51-300-5410								
138	COMCAST	02/28-03/27/16	INTERNET FOR SCADA SYSTE	02/21/2016	157.90	157.90	03/04/2016	
760	VERIZON WIRELESS	9760994848	SCADA SYSTEM	02/23/2016	40.01	40.01	03/04/2016	
Total 51-300-5410:					197.91	197.91		
51-300-5412								
312	ILLINOIS-AMERICAN WATER C	01/7/16-02/9/1	WTR 1025-210004321674	02/18/2016	18,316.18	18,316.18	02/25/2016	
766	VILLAGE OF MOUNT PROSPEC	2016-0038000	WATER USAGE	02/19/2016	474.41	474.41	03/04/2016	
Total 51-300-5412:					18,790.59	18,790.59		
52-300-5410								
114	CARDMEMBER SERVICE	1/22/16-2/19/1	SERVICE AT METRA STATION -	02/26/2016	149.85	149.85	03/04/2016	
Total 52-300-5410:					149.85	149.85		
Grand Totals:					120,630.72	120,630.72		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.