



**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, DECEMBER 11, 2017 AT 6:30 P.M.**

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

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

- 1. CALL TO ORDER**
- 2. ROLL CALL FOR QUORUM**
- 3. PLEDGE OF ALLEGIANCE** – Led by City Treasurer Tibbits
- 4. APPROVAL OF MINUTES**
  - A.** November 27, 2017 Regular Council Meeting Minutes
  - B.** November 13, 2017 Executive Session Minutes
- 5. PRESENTATION**
- 6. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS**
- 7. CITIZEN CONCERNS AND COMMENTS (agenda matters)**
- 8. STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS**
  - A.** City of Prospect Heights Water Quality and Compliance with National Pollution Discharge Elimination Standards Report
  - B.** Annual Police Awards
  - C.** Plaza Drive Status Report

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

10. **OLD BUSINESS**

**A. O-17-22** Staff Memo and Ordinance for a Zoning Variance for 697 Glendale (*2nd Reading*)

**B. O-17-26** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Police Pension Fund (*2nd Reading*)

**C. O-17-27** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number One (*2nd Reading*)

**D. O-17-28** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number Two (*2nd Reading*)

**E. O-17-29** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number Three (*2nd Reading*)

**F. O-17-30** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number Four (*2nd Reading*)

**G. O-17-31** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number Five (*2nd Reading*)

**H. O-17-32** An Ordinance for the Levy and Assessment of 2017 Taxes for the Fiscal Year Beginning May 1, 2017 and ending April 30, 2018 in and for the City of Prospect Heights Special Service Area Number Eight (*2nd Reading*)

11. **NEW BUSINESS**

**A.** Staff Memo and Request from Player's Pub and Grill for Disbursement of Tax Increment Financing Fund, per Player's Pub and Grill/City of Prospect Heights Redevelopment Agreement

**B. R-17-16** Staff Memo and Resolution Approving an Agreement between the City of Prospect Heights and Metropolitan Alliance of Police, Chapter #252

**C. Request for Waiver of 1st Reading O-17-33** Staff Memo and Ordinance to Adopt Illinois Vehicle Code in Entirety for Enforcement by City of Prospect Heights (**1st Reading**)

**D. O-17-33** Staff Memo and Ordinance to Adopt Illinois Vehicle Code in Entirety for Enforcement by City of Prospect Heights (**2nd Reading**)

**E. O-17-34** Staff Memo and Ordinance Re: Adjustment of Daily Permit City of Prospect Heights Liquor License Fees (**1st Reading**)

**F.** Staff Memo and Request for Approval of the City Council Meeting Calendar for 2018

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

**A.** Discussion of Commercial Truck Parking Regulations

**B.** Review of City Liquor Code

**13. APPROVAL OF WARRANTS**

**A.** Approval of Expenditures

General Fund	\$91,292.81
MFT Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$0.00
Tourism District	\$4,496.63
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$10,415.00
Solid Waste Fund	\$0.00
Special Service Area #1	\$0.00
Special Service Area #2	\$0.00
Special Service Area #3	\$0.00
Special Service Area #4	\$0.00
Special Service Area #5	\$6,054.15
Special Service Area #8 – Levee Wall #37	\$0.00
Special Service Area-Constr #6 (Water Main)	\$0.00

Special Service Area- Debt #6	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$3,493.50
Parking Fund	\$732.23
Sanitary Sewer Fund	\$0.00
Road/Building Bond Escrow	\$500.00
Police Pension	<u>\$0.00</u>
<b>TOTAL</b>	<b>\$116,984.32</b>

**Wire Payments**

<b>12/8/2017 PAYROLL POSTING</b>	<b>\$137,989.00</b>
<b>NOVEMBER ILLINOIS MUNICIPAL RETIREMENT FUND</b>	<b>\$17,921.20</b>
<b>US BANK DEBT SERVICE PAYMENTS</b>	<b>\$1,391,773.75</b>
<b>BANK OF AMERICA DEBT SERVICE PAYMENT</b>	<b>\$188,030.00</b>
<b>POLICE PENSION PAYMENTS</b>	<b>\$0.00</b>
<b>TOTAL WARRANT</b>	<b><u>\$1,852,698.27</u></b>

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

Posted: by Karen Schultheis by 5:00PM, December 6th, 2017

November 14, 2017

625 Forest Edge Drive, Vernon Hills, IL 60061

Tel 847.478.9700 • Fax 847.478.9701

[www.gha-engineers.com](http://www.gha-engineers.com)

Joe Wade  
City of Prospect Heights  
8 North Elmhurst Road  
Prospect Heights, Illinois 60070

Dear Mr. Wade,

We are enclosing the results of the water quality monitoring performed by Environmental Monitoring & Technologies, Inc. This annual monitoring is performed to ensure that the City of Prospect Heights remains in compliance with the requirements of the National Pollutant Discharge Elimination System (NPDES) General Stormwater Permit ILR40 for discharges from Small Municipal Separate Storm Sewer Systems (MS4s).

The updated ILR40 Permit became effective on March 1, 2016, which requires that monitoring of storm water discharges "shall be performed within 48 hours of a precipitation event greater than or equal to one quarter inch in a 24-hour period." All water quality samples were taken after a precipitation event greater than or equal to 0.25 inches to accurately represent the pollution load from stormwater. Therefore, the tested parameters may be present in higher concentrations than in previous years' results.

Annual monitoring helps determine if the best management practices (BMPs) being performed by the City are helping to improve water quality within the receiving waters. Also enclosed is a summary report produced by Gewalt Hamilton Associates, Inc. (GHA) containing maps of the monitoring sites, a comparison between annual results, summary graphs, and BMP recommendations to improve the quality of stormwater runoff within the City.

Should you have any questions, please do not hesitate to contact me at [cburke@gha-engineers.com](mailto:cburke@gha-engineers.com) or at (847) 821-6256.

Sincerely,

GEWALT HAMILTON ASSOCIATES, INC.



Caitlin Burke, CWS  
Environmental Consultant



## **WATER QUALITY REPORT October 2017**



### **City of Prospect Heights GHA Project No. 4755.021**



Prepared by  
Gewalt Hamilton Associates, Inc.  
625 Forest Edge Drive  
Vernon Hills, IL 60061  
847.478.9700  
[www.gha-engineers.com](http://www.gha-engineers.com)

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*Section 1*  
**Executive Summary**

## **BACKGROUND**

This water quality test analysis was developed for the City of Prospect Heights for the purpose of demonstrating compliance with the minimum standards required by the Illinois Environmental Protection Agency (IEPA) General Storm Water Permit ILR40 for discharges from Small Municipal Separate Storm Sewer Systems (MS4s). The most recent version of the ILR40 permit expired on March 31, 2014, but has been administratively continued by the IEPA. NOTE: The new updated version of the permit states that: "At a minimum, analysis shall include the following parameters: total suspended solids, total nitrogen, total phosphorus, fecal coliform, and chlorides, and oil and grease".

Test results obtained through this project were compared against the Water Quality Standards (WQS) established by the Illinois Pollution Control Board (IPCB) under Title 35 of the Illinois Administrative Code; Standard Methods for the Examination of Water and Wastewater, a joint publication of the American Public Health Association (APHA), American Water Works Association (AWWA), and the Water Environment Federation (WEF); or Volunteer Stream Monitoring: A Methods Manual, published by the United States Environmental Protection Agency, Office of Water.

### **Parameters**

#### Lab Analyses

1. Chloride
2. Fluoride
3. Fecal Coliform
4. Oil/Grease
5. Total Kjeldahl Nitrogen
6. Total Phosphorous
7. Total Suspended Solids (TSS)

### **Locations**

Three (3) sites within the City of Prospect Heights were tested, at locations upstream and downstream of the receiving waters to which the City discharges:

- Wheeling
- Cornell
- Camp McDonald

A map of these locations is included in Section 3.

*Section 2*  
**Program Overview**

## PURPOSE

The purpose of water quality testing analysis is to demonstrate compliance with the minimum standards required by the Illinois Environmental Protection Agency (IEPA) General Storm Water Permit ILR40 for discharges from Small Municipal Separate Storm Sewer Systems (MS4s). The permit requires annual monitoring of receiving waters upstream and downstream of the MS4 discharges, use of indicators to gauge the effects of storm water discharges on the physical/habitat-related aspects of the receiving waters and/or monitoring of the effectiveness of the Best Management Practices (BMPs). MS4 components include the conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basins, gutters, ditches, swales, manmade channels or storm sewers. Storm water run-off naturally contains numerous constituents; however, urbanization and urban activities (including municipal activities) typically increase concentrations to levels that may impact water quality. Pollutants associated with storm water include sediment, nutrients, bacteria and viruses, oil and grease, metals, organics, pesticides and gross pollutants.

Water pollution control programs are designed to protect the beneficial uses of the water resources within the state. Each state has the responsibility to set water quality standards (WQS) that protect these beneficial uses, commonly referred to as "designated uses". In Illinois, waters are designated for various uses including aquatic life, wildlife, agricultural use, primary contact (e.g., swimming, water skiing), secondary contact (e.g., boating, fishing), industrial use, drinking water, food-processing water supply and aesthetic quality. Illinois' WQS provide the basis for assessing whether the beneficial uses of the state's waters are being attained. The purpose of this study is to assess the quality of receiving waters and provide recommendations for BMPs that will target the identified areas of concern.

## TESTING METHODS AND PARAMETERS

For proper analysis, water samples are taken at locations upstream and downstream of the MS4 discharge and kept on ice during transport to the laboratory for processing. Upstream and downstream results are compared to determine if MS4 discharges are contributing to water pollution in receiving waters.

Water quality test results are also compared against published water quality standards. The purposes of these standards are to protect existing uses of all waters of the State of Illinois, maintain above standard water quality, and prevent unnecessary deterioration of waters of the State. A majority of the standards referred to in this report have been established by the Illinois Pollution Control Board (IPCB), and can be found in the Illinois Administrative Code Title 35, Environmental Protection; Subtitle C, Water Pollution; Chapter I, Pollution Control Board; Part 302, Water Quality Standards, or Part 304, Effluent Standards

(<http://www.ipcb.state.il.us/SLR/IPCBandIEPAEnvironmentalRegulations-Title35.asp>).

The IPCB has not established standards for one of the parameters measured (Total Kjeldahl Nitrogen). For purposes of this report, the standards for these parameters have been established as follows:

- Total Kjeldahl Nitrogen – As published in *Standard Methods for the Examination of Water and Wastewater*, a joint publication of the American Public Health Association (APHA), American Water Works Association (AWWA), and the Water Environment Federation (WEF) (<http://www.standardmethods.org/>).

Parameter	Description	Standards/Accepted Limits	Source
Chloride	May enter a water system from rocks, agricultural run-off, industrial wastewater, oil well wastes, wastewater treatment plant effluents, and road salts. The US EPA has determined that chloride concentrations higher than 230 mg/L can disrupt aquatic systems and prolonged exposure can harm 10% of aquatic species.	500.0 mg/L	IPCB Title 35, Subtitle C, Chapter 1, Part 302, Subpart C: <i>Public and Food Processing Water Supply Standards</i>
Fecal Coliform	Bacteria found in the digestive systems of warm blooded organisms. It does not pose a health threat but can lead serve as an indicator for bacteria that cause illnesses in both humans and aquatic life.	200 CFU per 100 mL	IPCB Title 35, Subtitle C, Chapter 1, Part 304, Subpart B: <i>Temporary Effluent Standards</i>
Fluoride	Often added to drinking water for dental health but high concentrations are associated with toxicity in aquatic organisms. Fluoride is naturally occurring and often comes from manufacturing emissions and agricultural runoff.	1.4 mg/L	IPCB Title 35, Subtitle C, Chapter 1, Part 302, Subpart D: <i>Secondary Contact and Indigenous Aquatic Life Standards</i>
Total Kjeldahl Nitrogen (TKN)	TKN is the sum of organic nitrogen, ammonia (NH <sub>3</sub> *), and ammonium (NH <sub>4</sub> +) of soil, water or wastewater. Various compounds of nitrogen are found in storm water runoff from fertilizers, animal wastes, and plant decay. Once nitrite is broken down to nitrate, if it is in excess it will cause extreme algal growth ultimately lowering the DO levels.	< 20.0 mg/L	<i>Standard Methods for the Examination of Water and Wastewater</i>
Total Phosphorus	A key element in animal and plant growth. Rainfall causes varying amounts of phosphorus and phosphates to wash away from farm soils and certain pesticides into waterways in the form of runoff. Excess phosphates can cause eutrophication which is an excessive amount of algae growth that is consuming large amounts of oxygen.	0.05 mg/L	IPCB Title 35, Subtitle C, Chapter 1, Part 302, Subpart B: <i>General Use Water Quality Standards</i>

Parameter	Description	Standards/Accepted Limits	Source
Total Suspended Solids (TSS)	Both organic and inorganic solid materials that have low density and are too small to settle such as silt, plankton, mud, and industrial wastes. As TSS increases the transparency of the water and DO levels decrease making it hard for some forms of life to exist.	15.0 – 30.0 mg/L	IPCB Title 35, Subtitle C, Chapter 1, Part 304, Section 124: <i>Additional Contaminants</i>
Oil & Grease	Sources of oil and grease include used fuel, motor oil, hydraulic fluids, and cooking oil. Most oil and grease is insoluble in water. Low levels of pollution can reduce aquatic organisms' ability to reproduce and survive. Toxicity varies among different types. Refined oils are generally more toxic than crude oils.	15 mg/L	IPCB Title 35, Subtitle C, Chapter 1, Part 302, Subpart B: Temporary Effluent Standards

*Section 3*  
**Testing Locations**

In the City of Prospect Heights, three (3) sites were selected for testing:

**1. Wheeling**

This test site is located on Wheeling road nearly directly between where the road intersects with Woodcreek Road and Kenilworth Avenue (I.E. equidistant from both). The sample was taken on the South side of the stream there approximately forty feet to the West of the point where it passes beneath Wheeling Road. In this report, the site is considered a downstream location to the Cornell and Camp McDonald sites.

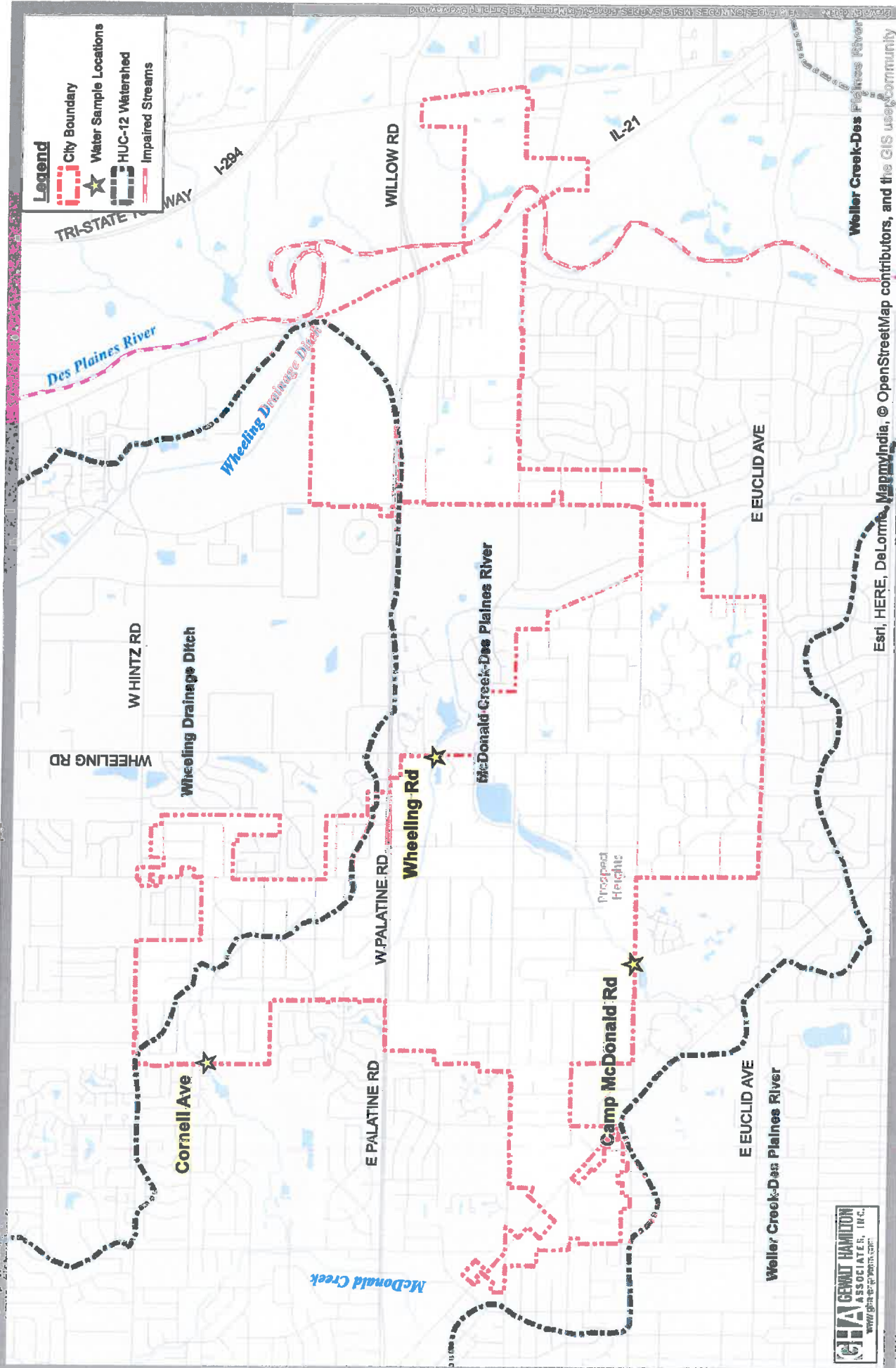
**2. Cornell**

This test site is located on N. Cornell Road almost directly between where the road intersects with Harbour Drive and Creekside Street. The sample was taken from the stream there approximately twenty feet to the East of where the stream passes beneath Cornell Road. In this report, the site is considered an upstream location for the Des Plaines River.

**3. Camp McDonald**

This test site is located just north of Camp McDonald Road to the West of where the road intersects with Elm Street. The sample was taken from the inlet on the Southwestern corner of the detention basin bisecting the baseball fields there. In this report, the site is considered an upstream location for the Des Plaines River.

Maps showing the approximate locations of the sample site are included on the following pages.



# Prospect Heights Water Quality Sampling

MS4 Sample Locations  
Prospect Heights, IL



**Legend**

- City Boundary
- Water Sample Locations



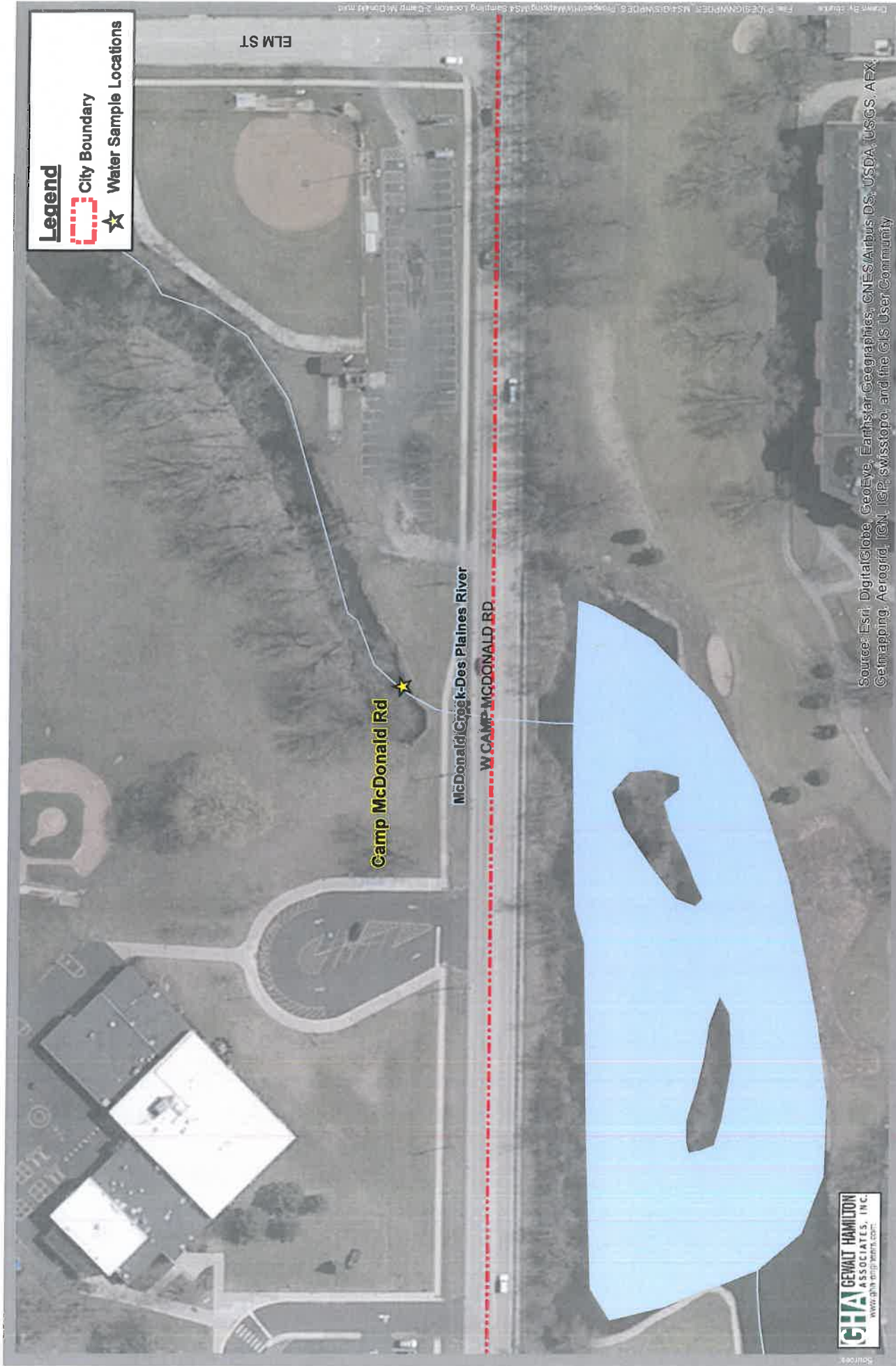
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community



1 inch = 100 Feet

**Cornell Avenue (Upstream Sample)**

M54 Sampling Location  
Pittsford, Hamilton, IL



## Camp McDonald Road (Upstream Sample)

**Legend**

-  City Boundary
-  Water Sample Locations

Wheeling Rd

McDonald Creek-Des Plaines River

N WHEELING RD

WOOD CREEK RD

E KENILWORTH AVE



1 inch = 100 Feet

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

## Wheeling Road (Downstream Sample)

M34 Sample Locations  
Prospect Heights, IL

*Section 4*  
**Results and Recommendations**

## TEST RESULTS

Test results were reviewed to detect changes between upstream and downstream sampling points and also against generally accepted standards. The results of the water quality testing indicate that the majority of parameters were within the Water Quality Standards (WQS) limit for the City of Prospect Heights. A summary table of all results is located in the Appendix. See pages 5-7 above for further description of the tested parameters.

The following table summarizes only the parameters which were above the accepted limits:

Testing Site	Location	Parameter	Accepted Limits	Test Results
Wheeling	Downstream	Fecal Coliform	200 (CFU/100mL)	8,600
		Total Phosphorous	0.05 (mg/L)	0.088
Cornell	Upstream	Fecal Coliform	200 (CFU/100mL)	2,800 EST
Camp McDonald	Upstream	Total Phosphorous	0.05 (mg/L)	0.097

This analysis is in no way intended to identify violations of the IPCB Standards.

## POTENTIAL CAUSES

Fecal coliform levels are high at two out of three sites. Fecal coliform does not pose a threat to humans unless ingested. However, extremely high levels could indicate a problem with local sewage treatment plants or pipes that carry the water. The levels of fecal coliform present here may be attributed to geese or other animals. The Cornell site and the Wheeling site are both located downstream of a series of detention ponds. Geese tend to populate ponds and lakes with clean, unvegetated shorelines, which could contribute to this high fecal coliform level.

Total phosphorus levels are high at two out of three sites. The main source of excess phosphorous is fertilizer, pesticides and insecticides used on lawns in residential and commercial areas, as well as household and commercial detergents and cleansers. Pollution from fertilizer can be reduced by changing the type or amount of fertilizer used in residential and commercial areas.

## BEST MANAGEMENT PRACTICES

The City of Prospect Heights can work with upstream communities and users to find solutions for reducing stormwater pollution sources. We recommend using stormwater BMPs as outlined in the City's [Stormwater Management Program Plan \(SMPP\)](#) in order to reduce adverse effects of stormwater runoff on the City's water quality.

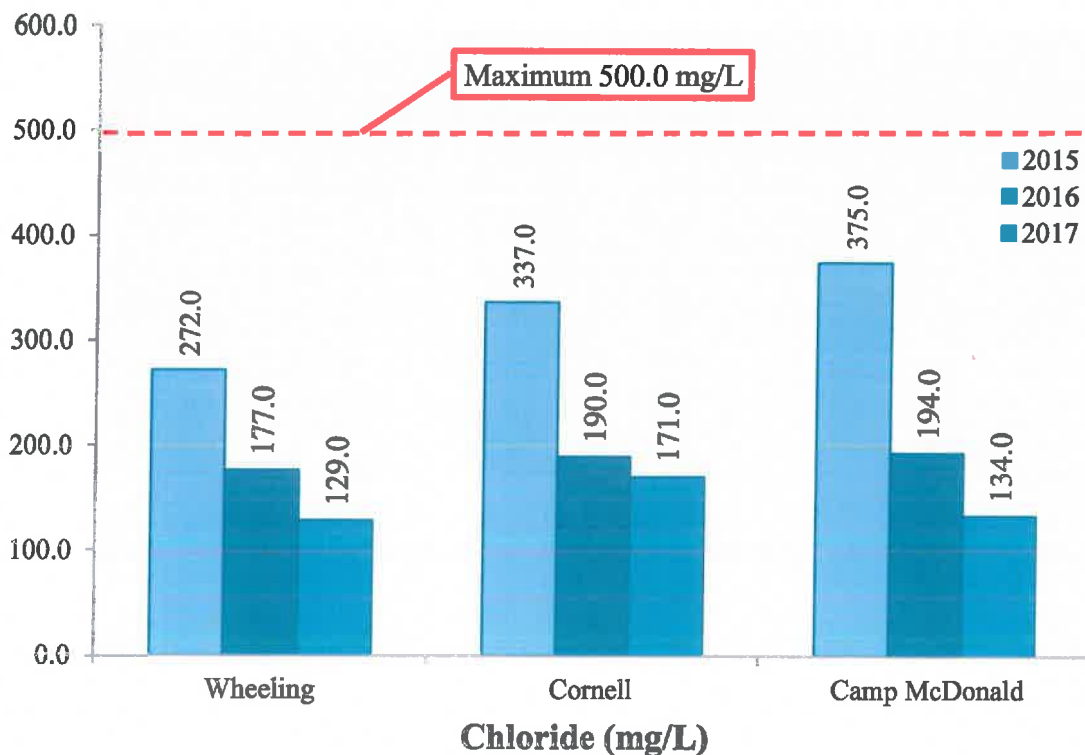
Additional educational materials to increase public awareness of pollution sources and ways to reduce these are critical to cooperative reduction in pollutants into the environment. Understanding sources of pollutants including pet waste, detergents and cleansers, fertilizers and pesticides will help residents, commercial and industry make informed choices. Supplying ideas on ways to reduce these problems and enforcing them will assist in long term reductions.

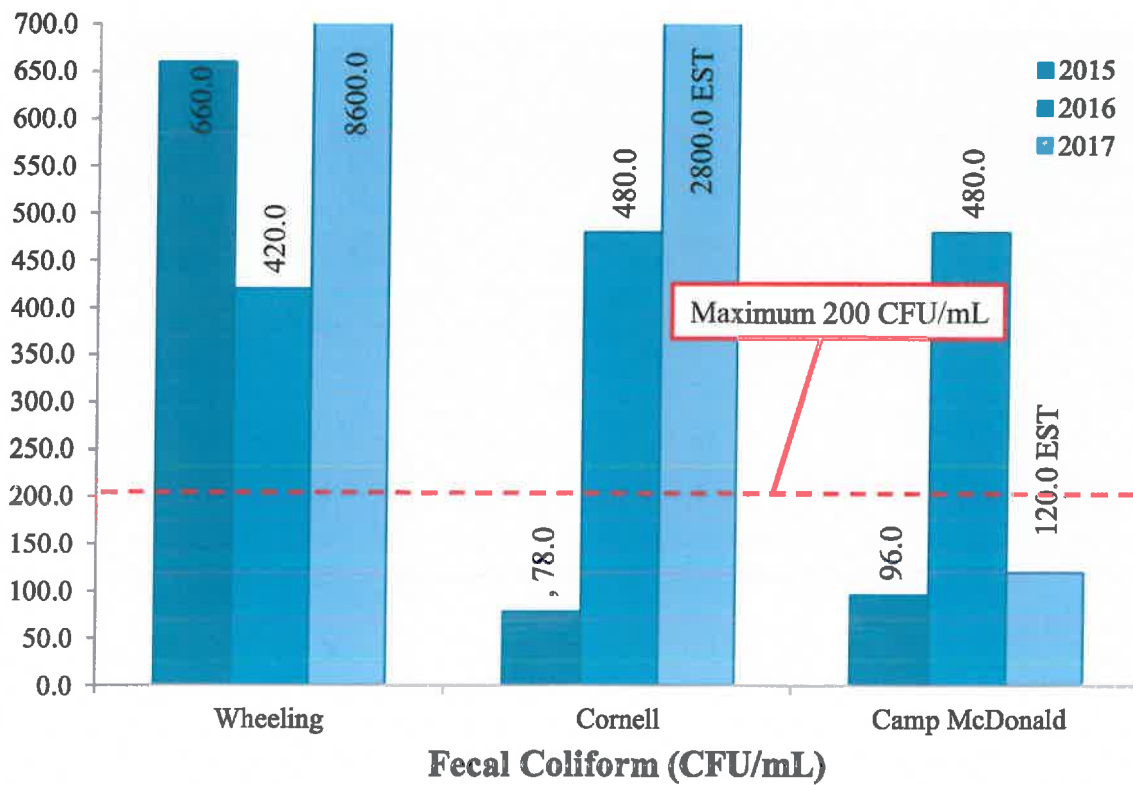
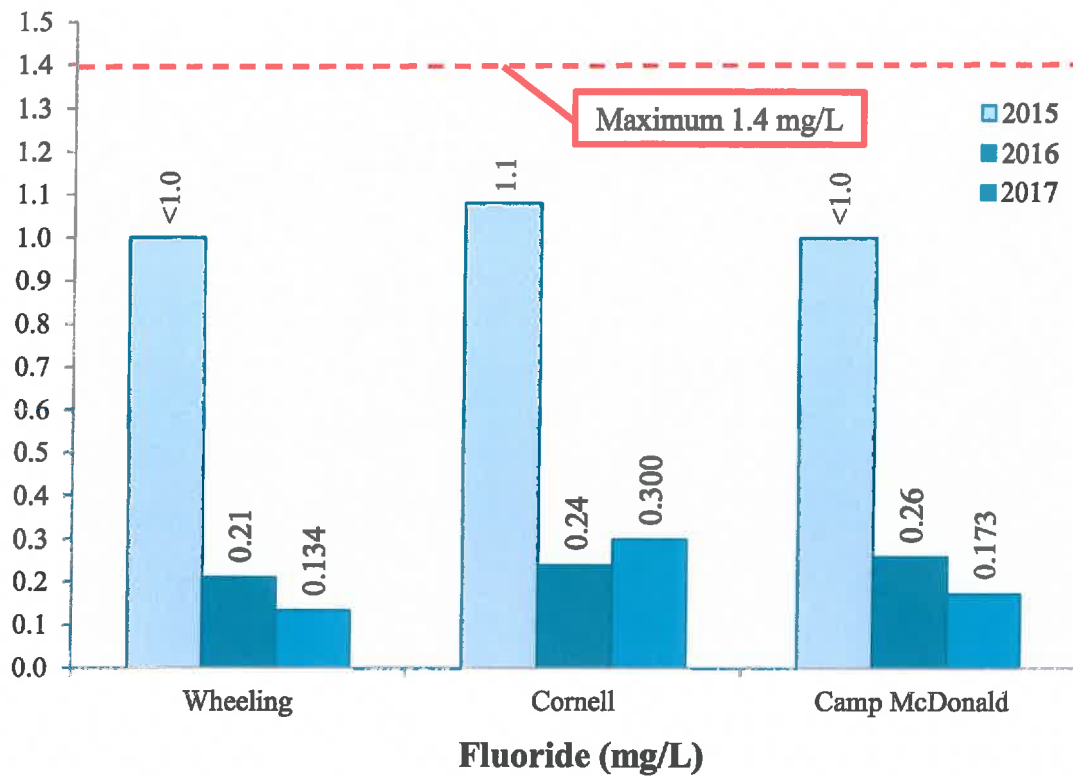
For residents, these include using native landscape plantings, rain gardens, rain barrels, reducing fertilizers and lawn watering, and reducing de-icing materials. Fertilizers should not be applied on lawns prior to a large precipitation event. Lake County promotes a [P-Free Fertilizer Initiative](#) to reduce the use of phosphorus for residential land use. Residents along the creek can incorporate natural shorelines including stone re-facing or filter strips instead of seawalls, to prevent shoreline erosion, absorb wave energy and provide aquatic habitat.

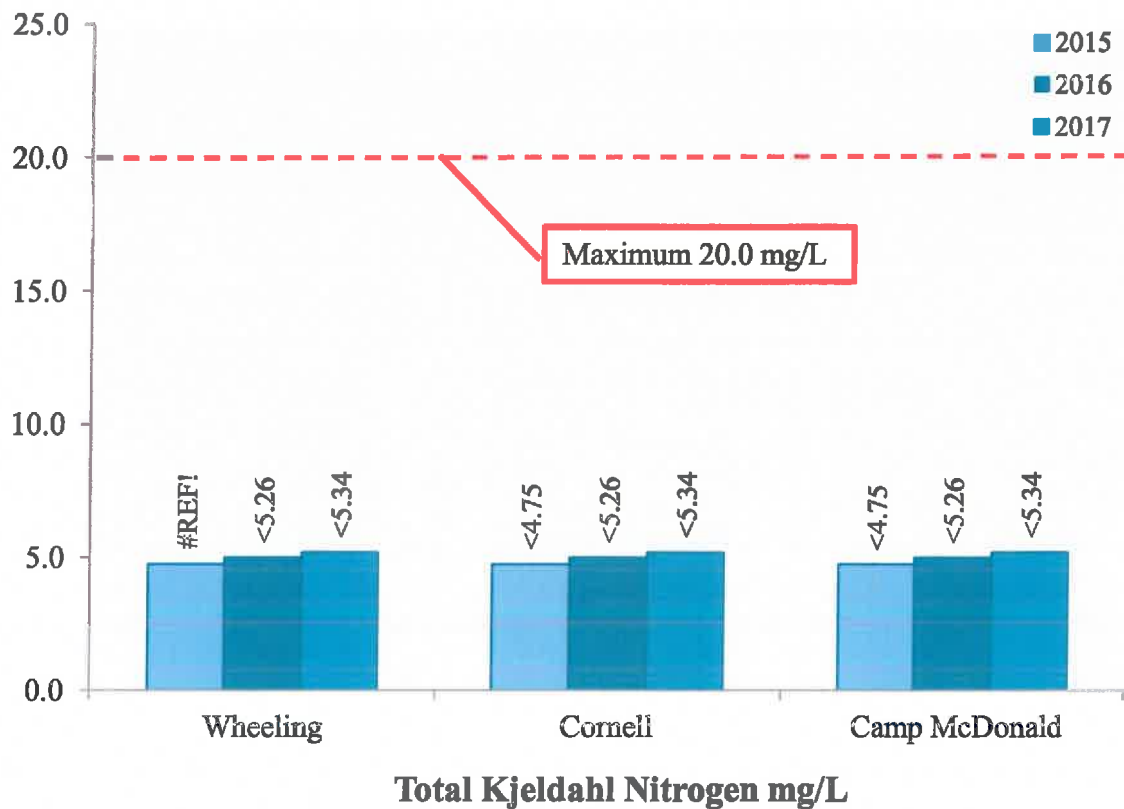
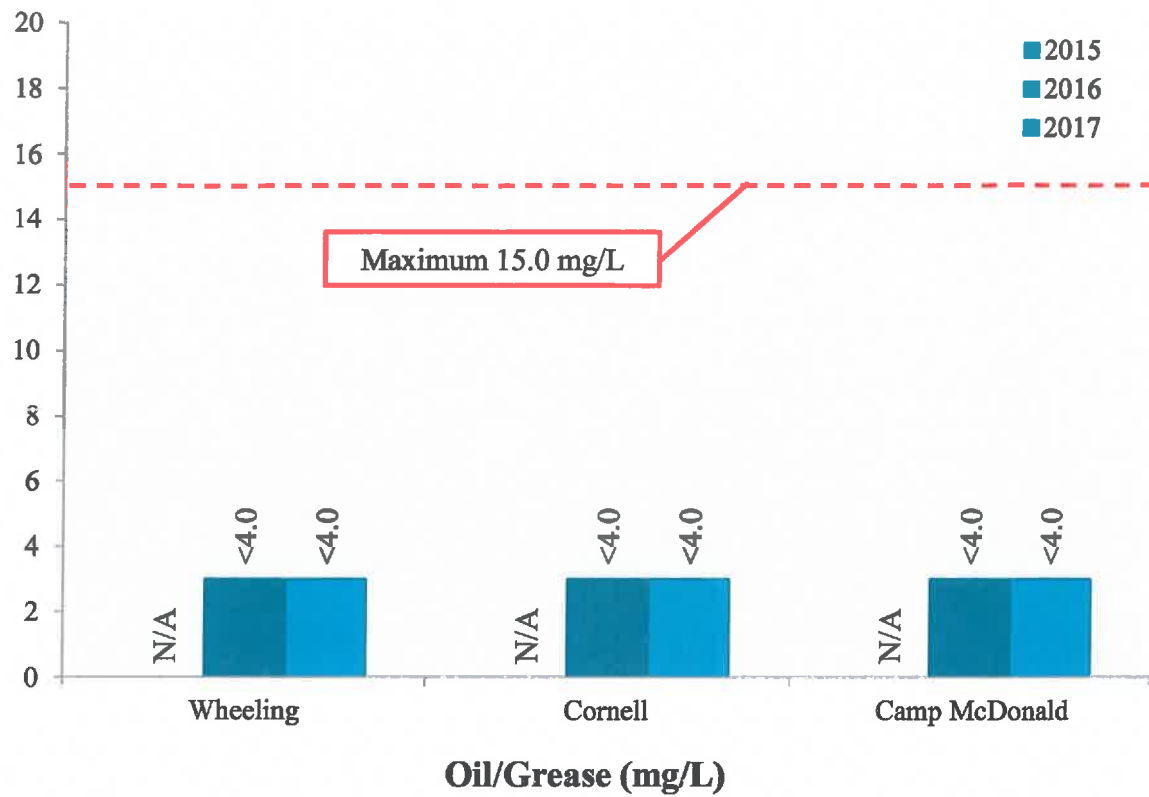
For commercial, office and industrial, reducing de-icing salts or use of alternative materials, native landscaping, reducing or eliminating irrigation, using grey water, incorporating bioswales, rain gardens, filter strips, encouraging carpooling are ways to reduce pollutants.

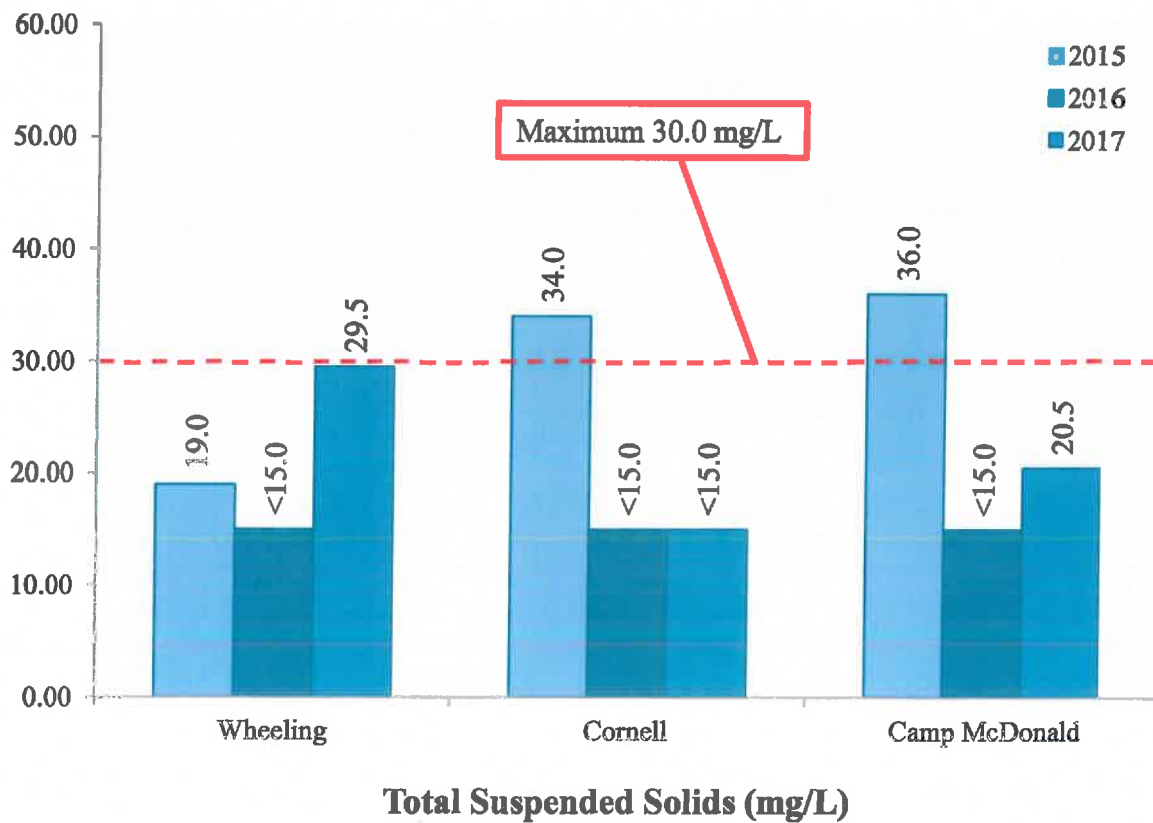
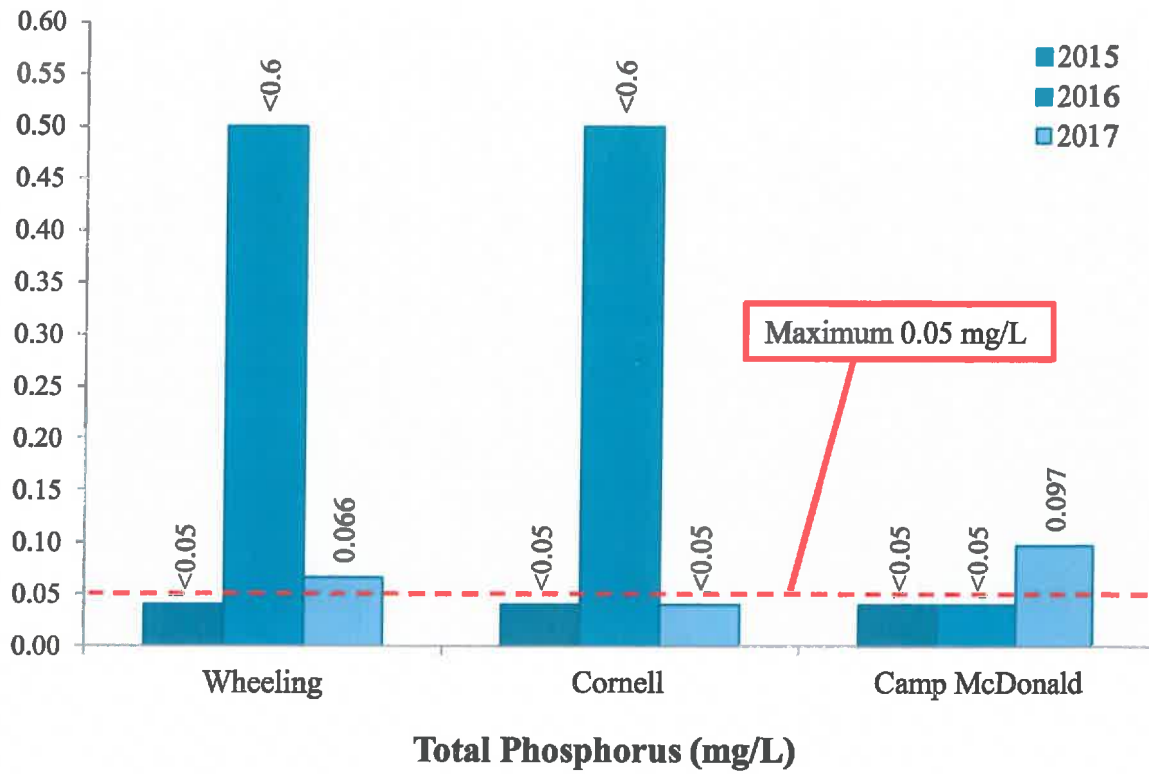
Lastly, the City should continue to compare water quality test results each year to determine if the BMPs performed by the City are improving water quality in the receiving waters within the City of Prospect Heights.

Graphs for each parameter are included on the following pages, which compare results from year to year.









*Section 5*  
**Appendix**

## **APPENDICES**

1. GHA summary of lab results (1 page)
2. Environmental Monitoring & Technologies, Inc. analytical report (20 pages)

# Prospect Heights Water Quality Report 2017

	Illinois Water Pollution Control Board WQS*	IPCB Standards or Accepted Limits in mg/L	Wheeling	Cornell	Camp McDonald
Date Tested: 3/29/17					
<b>Lab Analyses</b>					
Chloride	302.304	500.0	129.0	171.0	134.0
Fecal Coliform	302.209	200 CFU/100mL	<b>8600.0</b>	<b>2800 EST**</b>	120 EST**
Fluoride	302.407	1.4	0.134	0.300	0.173
Oil/Grease	302.407	15.00	<4.0	<4.0	<4.0
Total Kjeldahl Nitrogen	Standard Methods for the Examination of Water and Wastewater	<20.0	<5.34	<5.34	<5.34
Total Phosphorous	302.205	0.05	<b>0.066</b>	<0.05	<b>0.097</b>
Total Suspended Solids	304 Effluent Standards	15.0 - 30.0	29.5	<15.0	20.5

\*Title 35 Part 302 Water Quality Standards unless otherwise noted.

\*\*Extrapolated from number of colonies per 10mL

CFU = Colony Forming Unit

**Environmental Monitoring and Technologies, Inc.**

**Analytical Report**

**September 7, 2017**

8100 N. Austin Avenue Morton Grove, IL 60053-3203 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

## Analytical Report

Caitlin Burke  
Gewalt Hamilton Associates  
625 Forest Edge Drive  
Vernon Hills, IL 60060

September 19, 2017

Work Order: 17H0754

RE: MS4 2017 Prospect Heights

Dear Caitlin Burke:

Enclosed are the analytical reports for the EMT Work Order listed. Also included with this analytical report is a copy of the chain of custody associated with these samples. If you have any questions, please contact me.

Sincerely,



Mark Steuer  
Project Manager  
847.967.6666  
MSteuer@emt.com

Approved for release: 9/19/2017 3:12:27PM

Approved by,



Gerald L. Bagnowski Jr.  
Laboratory Director

The contents of this report apply to the sample(s) analyzed. No duplication is allowed except in its entirety. Detection and Reporting limits are adjusted for sample size used, dilutions and moisture content, if applicable.

State of Illinois, NELAP Accredited Lab No. 100256, Cert No. 003674



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Additional Documents	16

8100 N. Austin Avenue Morton Grove, IL 60053-3203 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

### Sample Summary

Sample ID	Sub Lab	Laboratory ID	Matrix	Date Sampled	Date Received
CampMcDonald Rd		17H0754-01	Water	08/29/17 11:50	08/29/17 15:00
Cornell Ave		17H0754-02	Water	08/29/17 12:25	08/29/17 15:00
Wheeling		17H0754-03	Water	08/29/17 12:10	08/29/17 15:00
CampMcDonald Rd	Lake County Health Departm	17H0754-01	Water	08/29/17 11:50	08/29/17 15:00
Cornell Ave	Lake County Health Departm	17H0754-02	Water	08/29/17 12:25	08/29/17 15:00
Wheeling	Lake County Health Departm	17H0754-03	Water	08/29/17 12:10	08/29/17 15:00

**Case Narrative****Client:** Gewalt Hamilton Associates**Date:** 09/19/2017**Project:** MS4 2017 Prospect Heights**Work Order:** 17H0754

---

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

Sample results only relate to the sample(s) received at the laboratory and analytes of interest tested.

**Work Order: 17H0754**

The samples were received on 08/29/17 15:00. The samples arrived in good condition and properly preserved. The temperature of the cooler at receipt was

<u>Cooler</u>	<u>Temp C°</u>
Default Cooler	5.8

Some of the analyses for this work order were subcontracted. Subcontract data and receipt information is provided. Please also refer to subcontract lab narrative as needed.

Refer to Qualifiers and Definitions for quality and analytical clarifications or deviations.

8100 N. Austin Avenue Morton Grove, IL 60053-3203 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

### Client Sample Results

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Client Sample ID:** CampMcDonald Rd

**Report Date:** 09/19/2017

**Collection Date:** 08/29/2017 11:50

**Work Order:** 17H0754

**Matrix:** Water

**Lab ID:** 17H0754-01

Analyses	Result	EMT Reporting		Qual	Units	Date/Time Analyzed	Batch	Analyst
		Limit						
Anions by Ion Chromatography								
Method: E300								
Chloride	134	3.00			mg/L	09/01/17 15:54	B7H1157	NB1
Fluoride	0.173	0.500	J		mg/L	09/01/17 15:54	B7H1157	NB1
Wet Chemistry								
Method: E1664A								
Oil and Grease (HEM)	< 4.00	4.00			mg/L	09/14/17 10:10	B7I0389	DP1
Method: SM2540D								
Suspended Solids (Residue, Non-filterable)	20.5	15.0			mg/L	09/01/17 12:55	B7I0034	CP1
Method: SM4500-Norg B / SM4500-NH3 BC								
Nitrogen, Kjeldahl, Total	< 5.34	5.34			mg/L	09/19/17 07:30	B7I0597	CP1
Method: SM4500-P E / SW3015								
Phosphorus, Total (As P)	0.0970	0.0500			mg/L	09/05/17 12:03	B7I0059	SK2

### Lake County Health Department, Subcontract

#### Subcontracted Analyses

Method: SM9222D								
Fecal Coliform	120 EST	1			cfu/100 ml	08/29/17 11:50	17H0754-01	

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### Client Sample Results

(Continued)

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Client Sample ID:** Cornell Ave  
**Report Date:** 09/19/2017  
**Collection Date:** 08/29/2017 12:25  
**Matrix:** Water  
**Lab ID:** 17H0754-02

**Work Order:** 17H0754

Analyses	Result	EMT	Qual	Units		Date/Time Analyzed	Batch	Analyst
		Reporting Limit						
Anions by Ion Chromatography								
Method: E300								
Chloride	171	30.0		mg/L		09/05/17 15:43	B7I0065	NB1
Fluoride	0.300	0.500	J	mg/L	0.0500	09/01/17 16:22	B7H1157	NB1
Wet Chemistry								
Method: E1664A								
Oil and Grease (HEM)	< 4.00	4.00		mg/L		09/14/17 10:12	B7I0389	DP1
Method: SM2540D								
Suspended Solids (Residue, Non-filterable)	< 15.0	15.0		mg/L		09/01/17 12:55	B7I0034	CP1
Method: SM4500-Norg B / SM4500-NH3 BC								
Nitrogen, Kjeldahl, Total	< 5.34	5.34		mg/L		09/19/17 07:30	B7I0597	CP1
Method: SM4500-P E / SW3015								
Phosphorus, Total (As P)	< 0.0500	0.0500		mg/L		09/05/17 12:03	B7I0058	SK2

### Lake County Health Department, Subcontract

#### Subcontracted Analyses

Method: SM9222D								
Fecal Coliform	2500 EST	1			cfu/100 ml	08/29/17 12:25	17H0754-02	

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### Client Sample Results

(Continued)

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Client Sample ID:** Wheeling

**Report Date:** 09/19/2017

**Collection Date:** 08/29/2017 12:10

**Work Order:** 17H0754

**Matrix:** Water

**Lab ID:** 17H0754-03

Analyses	EMT Reporting			Date/Time Analyzed	Batch	Analyst
	Result	Limit	Qual Units			
<b>Anions by Ion Chromatography</b>						
Method: E300						
Chloride	129	3.00		mg/L	09/01/17 16:49	B7H1157 NB1
Fluoride	0.134	0.500	J	mg/L 0.0500	09/01/17 16:49	B7H1157 NB1
<b>Wet Chemistry</b>						
Method: E1664A						
Oil and Grease (HEM)	< 4.00	4.00		mg/L	09/14/17 10:14	B7I0389 DP1
Method: SM2540D						
Suspended Solids (Residue, Non-filterable)	29.5	15.0		mg/L	09/01/17 12:55	B7I0034 CP1
Method: SM4500-Norg B / SM4500-NH3 BC						
Nitrogen, Kjeldahl, Total	< 5.34	5.34		mg/L	09/19/17 07:30	B7I0597 CP1
Method: SM4500-P E / SW3015						
Phosphorus, Total (As P)	0.0660	0.0500		mg/L	09/05/17 12:03	B7I0059 SK2

### Lake County Health Department, Subcontract

#### Subcontracted Analyses

Method: SM9222D						
Fecal Coliform	8600	1	cfu/100 ml	08/29/17 12:10	17H0754-03	

8100 N. Austin Avenue Morton Grove, IL 60053-3203 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

## Dates Report

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Report Date:** 09/19/2017

**Work Order:** 17H0754

Sample ID	Client Sample ID	Collection	Matrix	Test Name	Leached Prep Date	Prep Date	Analysis Date	Batch ID	Sequence
17H0754-01	CampMcDonald Rd	08/29/17	Water	Coliform, Fecal (in cfu/ml)		08/29/17 11:50	08/29/17 11:50	17H0754-01	
				Chloride, Anions by Ion Chromatography		08/31/17 11:50	09/01/17 15:54	B7H1157	S7I0033
				Fluoride, Anions by Ion Chromatography		08/31/17 11:50	09/01/17 15:54		
				Solids, Total Suspended (TSS)		09/01/17 12:55	09/01/17 12:55	B7I0034	
				Phosphorous, Total (Manual)		09/05/17 07:18	09/05/17 12:03	B7I0059	S7I0034
				HEM		09/13/17 10:07	09/14/17 10:10	B7I0389	
				Nitrogen, Total Kjeldahl (TKN)		09/19/17 07:30	09/19/17 07:30	B7I0597	
17H0754-02	Cornell Ave	08/29/17		Coliform, Fecal (in cfu/ml)		08/29/17 12:25	08/29/17 12:25	17H0754-02	
				Fluoride, Anions by Ion Chromatography		08/31/17 11:50	09/01/17 16:22	B7H1157	S7I0033
				Solids, Total Suspended (TSS)		09/01/17 12:55	09/01/17 12:55	B7I0034	
				Phosphorous, Total (Manual)		09/05/17 07:18	09/05/17 12:03	B7I0059	S7I0034
				Chloride, Anions by Ion Chromatography		09/05/17 09:27	09/05/17 15:43	B7I0065	S7I0052
				HEM		09/13/17 10:07	09/14/17 10:12	B7I0389	
				Nitrogen, Total Kjeldahl (TKN)		09/19/17 07:30	09/19/17 07:30	B7I0597	
17H0754-03	Wheeling	08/29/17		Coliform, Fecal (in cfu/ml)		08/29/17 12:10	08/29/17 12:10	17H0754-03	
				Chloride, Anions by Ion Chromatography		08/31/17 11:50	09/01/17 16:49	B7H1157	S7I0033
				Fluoride, Anions by Ion Chromatography		08/31/17 11:50	09/01/17 16:49		
				Solids, Total Suspended (TSS)		09/01/17 12:55	09/01/17 12:55	B7I0034	
				Phosphorous, Total (Manual)		09/05/17 07:18	09/05/17 12:03	B7I0059	S7I0034
				HEM		09/13/17 10:07	09/14/17 10:14	B7I0389	
				Nitrogen, Total Kjeldahl (TKN)		09/19/17 07:30	09/19/17 07:30	B7I0597	

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### Quality Control

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Report Date:** 09/19/2017  
**Matrix:** Water

**Work Order:** 17H0754

### Anions by Ion Chromatography

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
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#### Batch: B7H1157

##### Blank (B7H1157-BLK1)

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 03:21

Chloride	< 0.300	0.300	mg/L
Fluoride	< 0.00500	0.0500	mg/L

##### LCS (B7H1157-BS1)

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 03:49

Chloride	0.202	0.300	mg/L	0.2000	101	90-110
Fluoride	0.190	0.0500	mg/L	0.2000	95.0	90-110

##### LCS (B7H1157-BS2)

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 04:17

Chloride	4.89	0.300	mg/L	5.000	97.9	90-110
Fluoride	5.04	0.0500	mg/L	5.000	101	90-110

##### Matrix Spike (B7H1157-MS1)

Source: 17H0762-02

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 10:47

Chloride	107	3.00	mg/L	25.00	81.7	103	80-120
Fluoride	25.2	0.500	mg/L	25.00	0.130	100	80-120

##### Matrix Spike (B7H1157-MS2)

Source: 17H0764-03

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 17:17

Chloride	149	3.00	mg/L	25.00	129	80.4	80-120
Fluoride	25.5	0.500	mg/L	25.00	0.134	102	80-120

##### Matrix Spike Dup (B7H1157-MSD1)

Source: 17H0762-02

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 11:15

Chloride	106	3.00	mg/L	25.00	81.7	96.9	80-120	1.42	20
Fluoride	25.7	0.500	mg/L	25.00	0.130	102	80-120	1.90	20

##### Matrix Spike Dup (B7H1157-MSD2)

Source: 17H0764-03

Prepared: 08/31/2017 11:50 Analyzed: 09/01/2017 17:45

Chloride	153	3.00	mg/L	25.00	129	95.6	80-120	2.53	20
Fluoride	25.5	0.500	mg/L	25.00	0.134	102	80-120	0.0940	20

#### Batch: B7I0065

##### Blank (B7I0065-BLK1)

Prepared: 09/05/2017 08:30 Analyzed: 09/05/2017 08:34

Chloride	< 0.300	0.300	mg/L
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##### LCS (B7I0065-BS1)

Prepared: 09/05/2017 08:30 Analyzed: 09/05/2017 09:02

Chloride	0.204	0.300	mg/L	0.2000	102	90-110
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##### LCS (B7I0065-BS2)

Prepared: 09/05/2017 08:30 Analyzed: 09/05/2017 09:31

Chloride	5.16	0.300	mg/L	5.000	103	90-110
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### Quality Control

(Continued)

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Report Date:** 09/19/2017  
**Matrix:** Water

**Work Order:** 17H0754

### Anions by Ion Chromatography

(Continued)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
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**Batch: B710065 (Continued)**

**Matrix Spike (B710065-MS1)** Source: 17H0680-09 Prepared: 09/05/2017 09:27 Analyzed: 09/05/2017 11:54

Chloride	280	30.0	mg/L	250.0	ND	104	80-120			
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**Matrix Spike (B710065-MS2)** Source: 17H0754-02RE1 Prepared: 09/05/2017 09:27 Analyzed: 09/05/2017 16:11

Chloride	433	30.0	mg/L	250.0	171	105	80-120			
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**Matrix Spike Dup (B710065-MSD1)** Source: 17H0680-09 Prepared: 09/05/2017 09:27 Analyzed: 09/05/2017 12:22

Chloride	258	30.0	mg/L	250.0	ND	103	80-120	1.08	20	
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**Matrix Spike Dup (B710065-MSD2)** Source: 17H0754-02RE1 Prepared: 09/05/2017 09:27 Analyzed: 09/05/2017 16:40

Chloride	433	30.0	mg/L	250.0	171	105	80-120	0.0462	20	
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### Quality Control (Continued)

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Report Date:** 09/19/2017  
**Matrix:** Water

**Work Order:** 17H0754

### Wet Chemistry

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
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#### Batch: B7I0034

**Blank (B7I0034-BLK1)**

Prepared: 09/01/2017 12:55 Analyzed: 09/01/2017 12:55

Suspended Solids (Residue, Non-filterable) < 15.0 15.0 mg/L

**LCS (B7I0034-BS1)**

Prepared: 09/01/2017 12:55 Analyzed: 09/01/2017 12:55

Suspended Solids (Residue, Non-filterable) 1010 15.0 mg/L 1000 101 84.2-106

**Duplicate (B7I0034-DUP1)**

Source: 17H0752-04

Prepared: 09/01/2017 12:55 Analyzed: 09/01/2017 12:55

Suspended Solids (Residue, Non-filterable) 66.0 15.0 mg/L 67.0 1.50 5

**Duplicate (B7I0034-DUP2)**

Source: 17H0952-02

Prepared: 09/01/2017 12:55 Analyzed: 09/01/2017 12:55

Suspended Solids (Residue, Non-filterable) 366 15.0 mg/L 375 2.43 5

#### Batch: B7I0059 - SW3015

**Blank (B7I0059-BLK1)**

Prepared: 09/05/2017 07:18 Analyzed: 09/05/2017 12:03

Phosphorus, Total (As P) < 0.0500 0.0500 mg/L

**LCS (B7I0059-BS1)**

Prepared: 09/05/2017 07:18 Analyzed: 09/05/2017 12:03

Phosphorus, Total (As P) 0.245 0.0500 mg/L 0.2500 98.0 85-115

**LCS (B7I0059-BS2)**

Prepared: 09/05/2017 07:18 Analyzed: 09/05/2017 12:03

Phosphorus, Total (As P) 0.490 0.0500 mg/L 0.5000 98.0 85-115

**Matrix Spike (B7I0059-MS1)**

Source: 17H0750-05

Prepared: 09/05/2017 07:18 Analyzed: 09/05/2017 12:03

Phosphorus, Total (As P) 0.337 0.0500 mg/L 0.2500 0.0840 101 80-120

**Matrix Spike Dup (B7I0059-MSD1)**

Source: 17H0750-05

Prepared: 09/05/2017 07:18 Analyzed: 09/05/2017 12:03

Phosphorus, Total (As P) 0.334 0.0500 mg/L 0.2500 0.0840 100 80-120 0.894 10

#### Batch: B7I0389

**Blank (B7I0389-BLK1)**

Prepared: 09/13/2017 10:07 Analyzed: 09/14/2017 10:00

Oil and Grease (HEM) < 4.00 4.00 mg/L

**LCS (B7I0389-BS1)**

Prepared: 09/13/2017 10:07 Analyzed: 09/14/2017 10:02

Oil and Grease (HEM) 31.8 4.00 mg/L 40.04 79.4 78-114

**LCS Dup (B7I0389-BSD1)**

Prepared: 09/13/2017 10:07 Analyzed: 09/14/2017 10:04

Oil and Grease (HEM) 32.2 4.00 mg/L 40.04 80.5 78-114 1.39 18

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**Quality Control**

(Continued)

**Client:** Gewalt Hamilton Associates  
**Project:** MS4 2017 Prospect Heights

**Report Date:** 09/19/2017  
**Matrix:** Water

**Work Order:** 17H0754

**Wet Chemistry**

(Continued)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
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**Batch: B7I0389** (Continued)

**Batch: B7I0597**

**Blank (B7I0697-BLK1)**

Prepared: 09/19/2017 07:30 Analyzed: 09/19/2017 07:30

Nitrogen, Kjeldahl, Total < 5.34 5.34 mg/L

**LCS (B7I0597-BS1)**

Prepared: 09/19/2017 07:30 Analyzed: 09/19/2017 07:30

Nitrogen, Kjeldahl, Total 10.2 5.34 mg/L 10.00 102 87.3-114

**Duplicate (B7I0597-DUP1)**

Source: 17I0367-01

Prepared: 09/19/2017 07:30 Analyzed: 09/19/2017 07:30

Nitrogen, Kjeldahl, Total 22.3 5.34 mg/L 22.4 0.254 20

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**Certified Analyses included in this Report**

Analyte	CAS #	Certifications
<b>E1664A In Water</b>		
Oil and Grease (HEM)		DoD, ILEPA, LELAP, WDNR, NJDEP
<b>E300 In Water</b>		
Chloride	16887-00-6	DoD, ILEPA, WDNR, NJDEP
Fluoride	16984-48-8	DoD, ILEPA, WDNR, NJDEP
<b>SM2540D In Water</b>		
Suspended Solids (Residue, Non-filterable)		DoD, ILEPA, WDNR
<b>SM4500-Norg B / SM4500-NH3 BC In Water</b>		
Nitrogen, Kjeldahl, Total	7727-37-9	DoD, ILEPA
<b>SM4500-P E In Water</b>		
Phosphorus, Total (As P)	7723-14-0	DoD, ILEPA, WDNR

**List of Certifications**

Code	Description	Number	Expires
AKDEC	State of Alaska, Dept. Environmental Conservation	UST-105	07/16/2017
CPSC	US Consumer Product Safety Commission, Accredited by PJLA Lab No. 1050	L14-56	04/30/2018
DoD	Department of Defense, Accredited by PJLA	L14-55	04/30/2018
ILEPA	State of Illinois, NELAP Accredited Lab No. 100256	003674	08/08/2018
ISO	ISO/IEC 17025, Accredited by PJLA	L14-56	04/30/2018
LELAP	State of Louisiana, NELAP Accredited Lab No. 171344	05015	06/30/2017
NJDEP	State of New Jersey, NELAP Accredited Lab No. IL010	NLC160001	06/30/2017
WDNR	State of Wisconsin Dept of Natural Resources	999888890	08/31/2017



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### Qualifiers and Definitions

Item	Description
J	Estimated Value
%Rec	Percent Recovery



## CHAIN OF CUSTODY

**Environmental Monitoring and Technologies, Inc.**

**Morton Grove**  
**IL 60053-3203**

**Phone: 800-246-0663**  
**Fax: 847-987-67-35**



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Page 1 of 1

Lab Work Order Number : **17H0754**

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## Table of Contents

\* free! uniform subcontracted by Apple

17H0754

September 01, 2017

Matt Gregory  
Environmental Monitoring and Technologies  
8100 N. Austin Ave.  
Morton Grove, IL 60053

Dear Matt Gregory:

Enclosed are the results of analyses for samples received by our laboratory on 8/29/2017 and logged in under work order(s) 17H0600. All testing is performed according to our current TNI certifications unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of Lake County Public Environmental Laboratory. If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Monica Bofani".

Monica Bofani  
Lake County Environmental Laboratory  
HD Lab Supervisor  
(847) 377-8017





Environmental Monitoring and Technologies  
8100 N. Austin Ave.  
Morton Grove, IL 60053

**Reported:**  
09/01/2017 14:38

PDFFileStart [TOCPAGEMARKER] PDFFileEnd



Environmental Monitoring and Technologies  
8100 N. Austin Ave.  
Morton Grove, IL 60053

**Reported:**  
09/01/2017 14:38

## Analytical Results

### Lake County Environmental Laboratory

**Sample:** 17H0600-01  
**Name:** Camp McDonald Rd.  
**Matrix:** Surface Water    **Type:** Grab

**Sampled:** 08/29/17 11:50  
**Received:** 08/29/17 13:20  
**Collected By:** FO

Parameter		Result	Unit	RL	Qualifier	Analyzed	Analyst	Method
Fecal Coliform	(01)	120 EST	CFU/100 ml	1.00		08/29/2017 14:00	TCS	SM-9222-D-Rev 2006, 22nd Ed

**Sample:** 17H0600-02  
**Name:** Cornell Ave.  
**Matrix:** Surface Water    **Type:** Grab

**Sampled:** 08/29/17 12:25  
**Received:** 08/29/17 13:20  
**Collected By:** FO

Parameter		Result	Unit	RL	Qualifier	Analyzed	Analyst	Method
Fecal Coliform	(02)	2800 EST	CFU/100 ml	1.00		08/29/2017 14:00	TCS	SM-9222-D-Rev 2006, 22nd Ed

**Sample:** 17H0600-03  
**Name:** Wheeling  
**Matrix:** Surface Water    **Type:** Grab

**Sampled:** 08/29/17 12:10  
**Received:** 08/29/17 13:20  
**Collected By:** FO

Parameter		Result	Unit	RL	Qualifier	Analyzed	Analyst	Method
Fecal Coliform	(03)	8600	CFU/100 ml	1.00		08/29/2017 14:00	TCS	SM-9222-D-Rev 2006, 22nd Ed



Environmental Monitoring and Technologies  
8100 N. Austin Ave.  
Morton Grove, IL 60053

**Reported:**  
09/01/2017 14:38

## Notes and Qualifier Definitions

### Qualifiers

- \* Value exceeds Maximum Contaminant Level
- A Absent
- B Analyte detected in the associated Method Blank
- E Estimated, detected above calibration quantitation range
- EST Estimated calculated value
- G Refer to case narrative page for specific comments
- H Holding time for preparation or analysis exceeded
- J Analyte below quantitation limit
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit (RL)
- P Present
- S Satisfactory
- QR RPD outside accepted recovery limits
- QS Spike Recovery outside accepted recovery limits
- V EPA Requires field analysis/filtration. Lab analysis would be considered past hold time
- X Analyte not in scope of accreditation

### Certifications

Lake County Environmental Laboratory participates in the following laboratory accreditation and certification programs. Endorsement by the State of Illinois is not implied.

TNI Accreditation for Drinking Water and Wastewater through IL EPA Lab No. 100267

Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17541

Monica Bofani  
Lake County Environmental Laboratory  
HD Lab Supervisor



## Chain of Custody Record

TURNAROUND TIME:  
☐ RUSH \_\_\_\_\_ day turnaround  
☐ ROUTINE

8100 North Austin Avenue  
Morton Grove, Illinois 60053-3203

847-967-5666  
FAX: 847-967-6735  
www.emt.com

Due Date: - COC#: 137704

[illegible]

## SPECIAL INSTRUCTIONS:

total #BE+OU4 start 400 ubitcas

EMTFIELDDOC2014001

## City of Prospect Heights

MS4 Presentation – Dec. 11<sup>th</sup>, 2017

### **MS4 Permit Background Information**

- Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)
- Prospect Heights is covered under the permit

### **Permit Requirements**

- Develop a Stormwater Management Program Plan (SMPP) ✓
- Track progress towards measurable goals – 6 minimum control measures (MCMs) ✓
  - Lake County SMC assists with the following MCMs:
    - Public education/outreach
    - Public participation/involvement
    - Construction site stormwater runoff controls
    - Post-Construction storm water management
  - GHA assists with the following MCMs:
    - Illicit discharge detection & elimination (outfall inspections)
    - Pollution prevention / good housekeeping
- Water quality monitoring to determine program effectiveness ✓
- Submit Annual Report to IEPA ✓

### **Updated NPDES MS4 Permit**

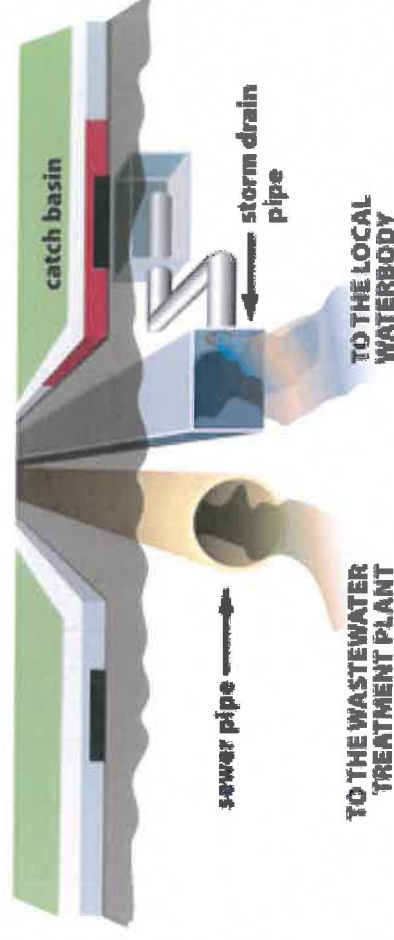
- Updated permit went into effect March 1, 2016
- New requirements:
  - MS4 must provide relevant employee training – De-icing practices, stormwater management, best management practices for reducing stormwater pollution, etc.
  - MS4 must discuss SMPP at one public meeting per year
  - If the permittee performs any deicing activities that can cause or contribute to a violation of an applicable State chloride water quality standard, the permittee must participate in any watershed group(s) organized to implement control measures which will reduce the chloride concentration in any receiving stream in the watershed
    - Lower Des Plaines River Watershed Council ✓

# Illinois EPA's Stormwater Permit

- ▶ National Pollutant Discharge Elimination System (NPDES) regulations require a permit (ILR40) for the discharge of storm water from an MS4.

## GOALS:

- Protect water quality
- Reduce discharge of pollutants
- Comply with Clean Water Act



**MS4: Municipal Separate Sewer System**

# Permit Requirements



- ✓ **Develop a Stormwater Management Program Plan (SMPP)**
- ✓ **Implement SMPP & Track Progress**
  - 6 Minimum Control Measures (MCMs)
- ✓ **Monitoring**
  - Water Quality Testing
- ✓ **Report on progress annually**
  - Annual report due June 1<sup>st</sup>
  - Upload reports online

## Outfall Inspections

- Outfall – stormwater discharge point into a waterway
- Flow during dry weather may indicate a potential illicit discharge
- Inspect outfalls for dry-weather flows, physical damage, water quality impairments

## Water Quality Testing

- Annually test the Village's receiving waters at upstream and downstream locations
- Compare upstream/downstream concentrations to determine Village's pollutant contribution
- Prepare recommendations for pollution prevention



# Homeowner Best Management Practices

- ▶ Never dump anything down storm drains
- ▶ Pick up after your pet
- ▶ Use fertilizers / pesticides sparingly
- ▶ Plant gardens in bare spots
- ▶ Direct rooftop runoff to grass or gardens
- ▶ Check vehicles for leaks
- ▶ Wash cars at the car wash
- ▶ Do not hose spills into the street, gutters or storm drains
- ▶ Report storm water pollution issues to the City:  
<http://www.gha-engineers.com/ms4/contact/>





# 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](http://www.prospect-heights.il.us)

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## MEMORANDUM

Date: December 5, 2017  
To: Joe Wade, City Administrator  
From: Daniel A. Peterson, Director of Building & Development  
Subject: Plaza Drive Status Update

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**ISSUE:** Plaza Drive reconstruction update

**BACKGROUND:** In the spring, the Building Department placed the owners of the seven (7) properties that own Plaza Drive, a private road, on notice of violation for deteriorated property conditions for Plaza Drive. The City gave notice of violation to the owners regarding the deteriorated condition of their private road. Six of the owners are part of the Country Pines Association and the other owner is Pabcor, owner of Palwaukee Plaza.

As you are aware, staff has been trying to facilitate a mutually negotiated resolution for the reconstruction of Plaza Drive between the owners of Country Pines Association and Pabcor. Country Pines has been cooperating and meeting with City staff and engineer to present a proposal that meets the City road construction standards, with the eventual outcome of dedicating the road to the City in the future. Marty Rayyan, President of Country Pines presented a project estimate to the City, which complied with City street reconstruction requirements. However, he did not obtain cooperation from the representatives of Pabcor to share the costs of the repairs.

The City then coordinated a series of meetings with the owners of Pabcor, Country Pines and the City. Staff updated council of the outcome of the first meeting and Council directed staff to continue to work on a negotiated solution, with the City participating in the effort by providing legal and plat work to facilitate the dedication of the road, not to exceed \$20,000. City staff coordinated another meeting of the parties on September 25, 2017. Staff presented the options to the owners for consideration. Country Pines restated their commitment to the plan and their estimate for the work. Pabcor indicated that they were going to review the estimate provided and get cost comparisons and get back with the City in a couple of weeks.

On September 28, 2017, I provided Pabcor with the specifications for road construction that would meet City requirements for dedication. Mr. Arvanitis, Pabcor, indicated that he would get back with me after he obtained his cost estimates. I reached out and left messages at the end of October and early November requesting a status update. On November 15, 2017, I received an email from and also spoke with Mr. Arvanitis who indicated that Pabcor was still in process of getting information, and would need to speak with the owner the next week. I left a voicemail last week and an email on Monday December 4, 2017. As of today, I have not received a response to my messages.

Due to the lateness of the season this project will not be completed this year.



# 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](http://www.prospect-heights.il.us)

## MEMORANDUM

**Date:** September 6, 2017

**To:** Mayor Helmer & City Council

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

**Subject:** ZBA Case No. 17-06 V – Amended variation to allow a driveway to encroach into the required 5' Side Yard Setback.

Please be advised that Joe Pascucci, owner of the subject property, originally was seeking a variation to Section 5-6-1 E (3) of the City of Prospect Heights Zoning Code to allow the reduction of the required interior yard setback from 15' to 2' along the east side of his property for the purpose of constructing an addition onto the primary structure. After three continuances, considerable engineering and design work, the applicant requested to amend his variation request to allow a driveway encroachment into the required side yard on the west side of the property. This change is a result of exploring alternative solutions and to accommodate moving his garage from the east side of the property to the west, lessening the impact to his neighbor to the east.

After consultation with the City Attorney, it was confirmed that there was no need to re-notice the public hearing as the variation request is lesser in scope than the original application.

On August 24, 2017 the PZBA held a public hearing to consider a Zoning Variation request to allow the construction of a driveway 4' into the required 5' side yard setback per section 5-8-2E of the City of Prospect Heights Zoning Code to provide access the rear yard to allow the construction of a detached garage.

Testimony provided by the applicants architect called for a 720 sq. ft. code compliant detached garage to be constructed in the rear yard with an access driveway constructed on the west part of the property. The new driveway will encroach 4' into the into the required 5' side yard setback. The stated hardship for the variation is that the area around the house is in the 100 year flood plain with only the minimum required 15' side yard setback along the west side of the property.

The applicant's engineer, Mark Toberman, testified that the driveway design met the engineering requirements for the required compensatory storm water storage on site. The project architect

Mike Aiello, testified that the architectural plans comply with the City of Prospect Heights Flood Control Ordinance Title 7 and FEMA's standards for flood resistant construction.

City Engineer John Briggs reviewed the documents and concluded that the project did not require a variation to Title 7: Flood Control Ordinance of the City of Prospect Heights Municipal Code.

Testimony was provided by Mr. Tomasz Wadowski, 699 Glendale Dr., Prospect Heights, IL. Mr. Wadowski stated that he did not mind the garage and driveway on the west side of the property, but his main concern was that there would be no parking of the tow truck as original indicated by the applicant. His attorney, Daniel Dowd, restated the concern that tow truck parking was not permitted in the R1 Single Family District.

Chairman Dash and Director Peterson confirmed that vehicles over 12,001 GVW are not permitted in the R1 District by City Code. The applicant has been fully informed and is aware of this restriction.

The City Council should request that the applicant clearly identify what type of vehicle will be stored in the detached garage. The original request was for the purpose of parking his tow truck in the garage. Be advised that the tow truck is a commercial vehicle which exceeds 12,000 GVW and is not allowed to be parked or stored in a residential district per Section 5-8-2A3.

The PZBA considered all the documentation and testimony and after deliberation voted 4-0 to recommend to the City Council approval of the variation to Section 8-5-2E to allow a 4' encroachment into the required 5' side yard set back.

**Recommendation: First Reading of Ordinance #O-17-22.**

2017 APR 17 AM 9:34

FOR OFFICE USE ONLY:

FEE PAID \_\_\_\_\_  
RECEIPT # \_\_\_\_\_  
DATE \_\_\_\_\_  
REC'D BY \_\_\_\_\_  
CASE # \_\_\_\_\_  
MEETING DATE \_\_\_\_\_

PLAN/ZONING BOARD OF APPEALS  
APPLICATION

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

APPLICANT:

Joseph Pasquucci

ADDRESS:

697 Glen Dale Dr.

Prospect Heights, IL 60070

PHONE:

Home: 847-489-4436 Work: 817-520-3110

ADDRESS OF SUBJECT PROPERTY:

697 Glen Dale Dr.

PROPERTY IS LOCATED IN THE R-1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-8-2E.2A

DESCRIPTION OF REQUEST: Amend my request from a Side Yard Variation for an addition to a primary structure to a variation to the side yard setback from 5' to 2' to construct a 12' wide addition along side house for a single story addition of the City of Prospect Heights 200' by 100' lot on the property commonly known as 697 Glen Dale Dr.  
Are there any covenants, conditions, restrictions or floodplain issues concerning type of improvements, setbacks, area or height requirements, occupancy or use limitations, etc. placed on the property and now of record: YES \_\_\_\_\_ NO X If yes, please describe: Prospect Heights, IL in the City's R-1 Single Family Residential District

Has the property been the subject of previous or pending administrative legislative or court action:

YES \_\_\_\_\_ NO X If yes, give details: \_\_\_\_\_

The following items MUST be submitted at time of filing:

1. Application (12 copies)
2. Plat of Survey (12 copies) - must be drawn to scale and indicate the location of the proposed addition or construction and must contain the legal description of the property, along with additional information to support the application (12 copies). (Note: please include one copy for file no larger than 11" x 17").
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only - 12 copies)
5. Notice to Property Owners (1 copy)
6. List of Property Owners (1 copy) obtained from the Wheeling Township Office, 1616 N. Arlington Heights Rd., Arlington Heights, IL 60004 - Tel: 847/239-1515 of all properties lying within 330 ft. of property that subject's property and adjacent owner's letter from the City of Prospect Heights is required.
7. Application Fee (cash or check made payable to: City of Prospect Heights)

Date: 4-14-17

Joseph Pasquucci  
Signature of Applicant

**ORDINANCE NO. O-17-22**

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR  
THE PROPERTY AT  
697 GLENDALE DRIVE, PROSPECT HEIGHTS, ILLINOIS**

**WHEREAS**, the provisions of the Prospect Heights Zoning Ordinance applicable to the property legally described in Exhibit A attached hereto (hereinafter "Property") and commonly known as 697 Glendale Drive prescribe that the driveway maintain a 5' side yard setback from the property line, and

**WHEREAS**, the owner of the Property has submitted for consideration of a variation to allow a 4' reduction in the side yard setback from 5' to 1' for an addition of a 11' wide driveway along the west side of family residence per Section 5-8-2 E2A of the City of Prospect Heights Zoning Code on the property commonly known as 697 Glendale Drive, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District; and

**WHEREAS**, the Plan/Zoning Board of Appeals held a public hearing on August 24, 2016 regarding said application; and

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

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

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

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

Section 2. The Requested Variation is hereby granted.

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

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

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

PASSED AND APPROVED this \_\_\_\_\_ of December, 2017

\_\_\_\_\_  
Nicholas J. Helmer, Mayor

ATTEST:

\_\_\_\_\_  
Wendy Morgan-Adams, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: December \_\_\_\_\_, 2017

**Exhibit A**

**Legal Description for 697 Glendale Drive, Prospect Heights, IL**

**LOT 15 IN BLOCK 10 IN PROSPECT GLEN SUBDIVISION OF THE NORTH 15 ACRES OF THE EAST 60 ACRES OF THE NORTHEAST 1/4 QUARTER OF SECTION 22, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS, ON AUGUST 25, 1959, AS DOCUMENT NUMBVER 1881980, IN COOK COUNTY, ILLINOIS**

**PIN #03-22-208-002-0000**

**Exhibit B**

**Site Plan & Grading Plans**

**Prepared by Norman J. Toberman & Associates, LLC dated 8/11/17**

**Exhibit C**

**Architectural Plans**

**Prepared by Aiello Architecture Design**

**Dated: 8/10/17**

### Delivered Charge

100

An aerial photograph showing a rural landscape. A road runs vertically through the center. To the left of the road, there is a small, light-colored building or structure. The surrounding area is a mix of fields and trees.

## THE NICHIA AWARD

0000-0001-9300-0000

## SWEET INDEX

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## REFERENCES AND STANDARDS

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**Key words:** aging; Parkinson's disease; cognition; memory; executive function

466.97

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Journal of Internal Medicine 247: 391–397



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**SUMP DISCHARGE TRENCH**

**SUMP TRENCH SECTION**

**CROSS SECTIONS - WEST PROPERTY LINE**

**GENERAL NOTES**

**CROSS-SECTION KEY PLAN**

**EROSION CONTROL NOTES**

**CROSS SECTIONS CALCULATIONS AND DETAILS**

100% 200% 300% 400% 500% 600% 700% 800% 900% 1000% 1100% 1200% 1300% 1400% 1500% 1600% 1700% 1800% 1900% 2000% 2100% 2200% 2300% 2400% 2500% 2600% 2700% 2800% 2900% 3000% 3100% 3200% 3300% 3400% 3500% 3600% 3700% 3800% 3900% 4000% 4100% 4200% 4300% 4400% 4500% 4600% 4700% 4800% 4900% 5000% 5100% 5200% 5300% 5400% 5500% 5600% 5700% 5800% 5900% 6000% 6100% 6200% 6300% 6400% 6500% 6600% 6700% 6800% 6900% 7000% 7100% 7200% 7300% 7400% 7500% 7600% 7700% 7800% 7900% 8000% 8100% 8200% 8300% 8400% 8500% 8600% 8700% 8800% 8900% 9000% 9100% 9200% 9300% 9400% 9500% 9600% 9700% 9800% 9900% 10000%

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## PASCUCCI GARAGE ©2017



## ZONING VARIANCE PRESENTATION

**SCALE: 1/8" = 1'-0"**  
**08.10.17**

## ORDINANCE NO. O-17-26

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS POLICE PENSION FUND**

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

**Section 1. Findings.**

The City of Prospect Heights Police Pension Fund has been created by Ordinance No. 0-90-34 entitled:

**“AN ORDINANCE RELATING TO THE POLICE PENSION FUND  
FOR THE CITY OF PROSPECT HEIGHTS, ILLINOIS”**

adopted August 20, 1990. Said Ordinance provides that the City Council shall annually levy a tax upon all the taxable property of the City at the rate on the dollar of all such taxable property which will produce an amount which, when added to the deductions from the salaries of wages of police officers, and revenues available from all other sources as hereinafter referred to, will equal a sufficient sum to meet the annual requirements of the Police Pension Fund. The annual requirements to be provided by such tax levy are equal to (1) the normal cost of the pension fund for the year involved, plus (2) the amount necessary to amortize the fund unfunded accrued liabilities pursuant to State statute.

**Section 2. Levy.**

A tax for the sum of Three Hundred Fifty-Seven Thousand Three Hundred Forty-Eight Dollars (\$357,348) be and the same is hereby levied for the purposes specified in Ordinance No. 0-90-34 against all taxable property in the City of Prospect Heights for the fiscal year commencing on the 1<sup>st</sup> day of May, 2017 and ending on the 30<sup>th</sup> day of April, 2018.

**Section 3. Authority.**

This tax is levied pursuant to Chapter 108-1/2, Illinois Compiled Statutes, Sec. 3-125 and pursuant to Ordinance 0-90-34, “An Ordinance Relating to the Police Pension Fund for the City of Prospect Heights, Illinois.”

**Section 4. Filing.**

There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting the total amount the said City of Prospect Heights Police Pension Fund requires to be raised for the current fiscal year, and the City Clerk is hereby directed to file with the County Clerk of Cook County on or before the time required by law, a certified copy of this ordinance.

**Section 5.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

PASSED and APPROVED this 11th of December 2017

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-26

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

**ORDINANCE NO. O-17-27**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER ONE**

**WHEREAS**, City of Prospect Heights Special Service Area Number One has been created by Ordinance 0-79-30 entitled, "**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER ONE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE PROSPECT HEIGHTS SANITARY DISTRICT**", as amended; and

**WHEREAS**, Ordinance No. 0-79-30, as amended, authorizes an annual rate of the annual tax levy of thirty-five one-hundredths of one percent (.35%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number One consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number One is ascertained to be the sum of Zero Dollars (\$0.00).

**Section 3.** The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number One, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to An Ordinance Establishing City of Prospect Heights Special Service Area Number One, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number One requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of December 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-27

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

**ORDINANCE NO. O-17-28****AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER TWO**

**WHEREAS**, City of Prospect Heights Special Service Area Number Two has been created by Ordinance 0-79-32 entitled, "AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER TWO FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE WOLF MANDEL SANITARY DISTRICT", as amended; and

**WHEREAS**, Ordinance No. 0-79-32, as amended, authorizes an annual rate of the annual tax levy ninety-three one-hundredths of one percent (.93%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number Two consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Two is ascertained to be the sum of Zero Dollars (\$0.00).

**Section 3.** The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Two, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to An Ordinance Establishing City of Prospect Heights Special Service Area Number Two, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Two requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of December 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-28

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

**ORDINANCE NO. O-17-29****AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER THREE**

**WHEREAS**, City of Prospect Heights Special Service Area Number Three has been created by Ordinance 0-79-34 entitled, "AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER THREE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE COUNTRY GARDENS SANITARY DISTRICT", as amended; and

**WHEREAS**, Ordinance No. 0-79-34, as amended, authorizes an annual rate of the annual tax levy of forty-nine one-hundredths of one percent (.49%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number Three consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Three is ascertained to be the sum of Zero Dollars (\$0.00).

**Section 3.** The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Three, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to An Ordinance Establishing City of Prospect Heights Special Service Area Number Three, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Three requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of December 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-29

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

**ORDINANCE NO. O-17-30****AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER FOUR**

**WHEREAS**, City of Prospect Heights Special Service Area Number Four has been created by Ordinance 0-82-27 entitled, "**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER FOUR FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF SEWAGE IN THE AREA OF THE CITY FORMERLY SERVED BY THE COUNTRY GARDENS SANITARY DISTRICT**", as amended; and

**WHEREAS**, Ordinance No. 0-82-27, as amended, authorizes an annual rate of the annual tax levy of ninety-one one-hundredths of one percent (.91%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number Four consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Four is ascertained to be the sum of Zero Dollars (\$0.00).

**Section 3.** The sum of Zero Dollars (\$0.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Four, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the sewer system.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to An Ordinance Establishing City of Prospect Heights Special Service Area Number Four, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Zero Dollars (\$0.00), which said total amount the said City of Prospect Heights Special Service Area Number Four requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of December 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-30

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

**ORDINANCE NO. O-17-31**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER FIVE**

**WHEREAS**, City of Prospect Heights Special Service Area Number Five has been created by Ordinance 0-99-25 entitled, "**AN ORDINANCE ESTABLISHING CITY OF PROSPECT HEIGHTS SPECIAL SERVICE AREA NUMBER FIVE FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF STORM WATER**", as amended; and

**WHEREAS**, Ordinance No. 0-99-25, as amended, authorizes an annual rate of the annual tax levy of eighteen one hundredths of one percent (.18%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number Five consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Five is ascertained to be the sum of Twenty-Five Thousand Dollars (\$25,000.00).

**Section 3.** The sum of Twenty-Five Thousand Dollars (\$25,000.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Five, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for maintaining and installing necessary and required improvements to the storm sewer system.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Section 1301, et.seq. of Chapter 120 of the Illinois Compiled Statutes, as amended, and pursuant to An Ordinance Establishing City of Prospect Heights Special Service Area Number Five, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of Twenty-Five Thousand Dollars (\$25,000.00), which said total amount the said City of Prospect Heights Special Service Area Number Five requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of December 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-31

Published in pamphlet form: December 11th, 2017

Effective date: December 11th, 2017

## ORDINANCE NO. O-17-32

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF 2017 TAXES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018  
IN AND FOR THE CITY OF PROSPECT HEIGHTS  
SPECIAL SERVICE AREA NUMBER EIGHT**

**WHEREAS**, City of Prospect Heights Special Service Area Number Eight has been created by Ordinance 0-11-11 entitled, "AN ORDINANCE establishing Special Service Area Number 8 of the City of Prospect Heights, Cook County, Illinois, and the issuance of bonds in an amount not to exceed \$500,000 and the imposition of a tax at a maximum rate of 1.41% in any year to pay the cost of providing special services in and for such Area.", as amended; and

**WHEREAS**, Ordinance No. 0-11-11, as amended, authorizes an annual rate of the annual tax levy of one and forty-one one hundredths of one percent (1.41%) of the assessed value, as equalized, of the property in said special service area; and

**WHEREAS**, said Special Service Area Number Eight consists of the territory described in the ordinances aforesaid; and

**WHEREAS**, the City of Prospect Heights is authorized to levy taxes for special services in said Special Service Area.

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

**Section 1.** The facts and statements contained in the preamble to this Ordinance are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

**Section 2.** The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eight is ascertained to be the sum of One Hundred Twenty-Five Thousand and One Hundred Sixty-One Dollars (\$125,161.00).

**Section 3.** The sum of One Hundred Twenty-Five Thousand and One Hundred Sixty-One Dollars (\$125,161.00) be and the same hereby is levied upon the taxable property (as defined in the Revenue act of 1939) in City of Prospect Heights Special Service Area Number Eight, said tax to be levied for the fiscal year beginning May 1, 2017 and ending April 30, 2018 for the purpose of providing additional revenues for the operation, maintenance and repair of Levee 37 and related storm water management services.

**Section 4.** This tax is levied pursuant to Article VII, Section 7 of the Constitution of the State of Illinois and Article 27 of the Illinois Property Tax Code, as amended, and pursuant to AN ORDINANCE establishing Special Service Area Number 8 of the City of Prospect Heights, Cook County, Illinois, and the issuance of bonds in an amount not to exceed \$500,000 and the imposition of a tax at a maximum rate of 1.41% in any year to pay the cost of providing special services in and for such Area, as amended.

**Section 5.** There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount of One Hundred Twenty-Five Thousand and One Hundred Sixty-One Dollars (\$125,161.00), which said total amount the said City of Prospect Heights Special Service Area Number Eight requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law a certified copy of this Ordinance.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this 11th of DECEMBER 2017.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

AYES:

NAYS:

ABSENT:

Ordinance No. O-17-32

Published in pamphlet form: DECEMBER 11, 2017

Effective date: DECEMBER 11th, 2017



# City of Prospect Heights

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

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## MEMORANDUM

**Date:** December 5, 2017  
**To:** Mayor Helmer & City Council  
**Cc:** Joe Wade, City Administrator  
**From:** Daniel A. Peterson, Director of Building & Development  
**Subject:** Player's Pub – Request for Final Payout

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**ISSUE:** The owners of Player's Pub, John Fiandara and David Dziedzic, are requesting their final TIF payout for the remaining balance per the agreement.

**BACKGROUND:** The owners of Player's Pub have requested their final Certificate of Occupancy and final payout of per the TIF agreement. They have completed the final improvements for their addition of the OTB including the replacement and striping of the parking lot. This work satisfies the remaining work to be completed and the City will issue a full Certificate of Occupancy and close out the project.

To date the owners have been reimbursed \$449,608.99 leaving \$50,391.01 for final reimbursement. The owners have submitted documentation showing paid receipts and invoices for eligible expenses totaling \$427,926.54 since the last payout that are eligible for reimbursement. This includes the parking lot work that was just completed.

Please contact me should you have any questions or comments.

**RECOMMENDATION:** That City Council consider the final payment of \$50,391.01 for reimbursement of eligible expenses to Player's Pub & Grill per the Palatine Road/Milwaukee Avenue T.I.F. District Reimbursement Agreement.

**Joe Wade**

**City Administrator**

**CC: Dan Peterson**

**Director of Building and Development**

**City of Prospect Heights, IL**

**RE: Disbursement of Tax Increment Financing for Player's Pub & Grill and Final Occupancy Permit**

**December 4<sup>th</sup>, 2017**

**Dear Mr. Wade,**

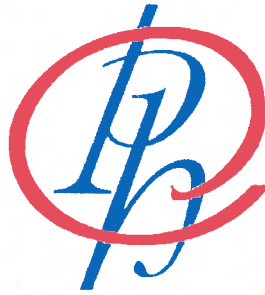
**We are writing this letter to request the final disbursement of the Tax Increment Financing funds that have been allotted for building of the addition that houses the Off Track Betting facility at Players Pub & Grill. With the repaving of the parking lot we have completed the agreements terms and request for the final occupancy permit to be issued and funds to be released to Players Pub & Grill.**

**Sincerely,**

**David Dziedzic**

**Players Pub & Grill**

**847-693-7323**



**To:** Mayor Helmer and Members of the City Council

**From:** Joe Wade, City Administrator

**Subject:** Recommended Successor Agreement with Metropolitan Alliance of Police, Prospect Heights Police Chapter #252

**December 6, 2017**

**Background**

Negotiations for a successor agreement to the existing Police Patrol Officers Collective Bargaining Agreement have been completed with the attached recommended term sheet. City representatives for negotiations included Labor Counsel Amy Moor Gaylord, Alderman Ludvigsen, Assistant Administrator Falcone and Administrator Wade.

**Analysis**

Changes to the preceding agreement are reflective of discussion with Council in Executive Session. Proposed contractual changes include: payment provisions for Holiday Pay and Longevity Pay; retirement separation-Hours over 1,400 to be calculated at 40% instead of the current 35%; Retiree Health Savings Account and Sick Days (please see attached term sheet); modification of current medical and dental insurance premium numbers; and, the following wage increases:

**May 1, 2017-3.5%**

**May 1, 2018-2.75%**

**May 1, 2019-2.75%**

**May 1, 2020-2.75%**

**Recommendation**

The City's bargaining committee recommends approval of this collective bargaining agreement.

**CITY OF PROSPECT HEIGHTS**

**Resolution No. R-17-16**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF PROSPECT HEIGHTS AND METROPOLITAN ALLIANCE OF POLICE, CHAPTER #252**

**Whereas**, the City of Prospect Heights and Metropolitan Alliance of Police have agreed to enter into a joint successor agreement;

**NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS, COOK COUNTY, STATE OF ILLINOIS** as follows:

**Section 1.** That the agreement between the City of Prospect Heights and the Metropolitan Alliance of Police in substantially the form attached hereto as Exhibit "A" is hereby approved, and the execution of said agreement by the City Administrator is hereby approved and authorized.

**Section 2.** This Resolution shall be in full force and effect upon its passage and approval by the Mayor and City Clerk as provided by law.

PASSED AND APPROVED this 11th day of December 2017.

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Nicholas J. Helmer, Mayor

Attest:

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City Clerk

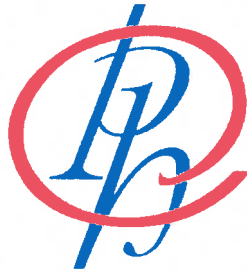
Ayes:

Nays:

Absent:

**Term Sheet For 2017 – 2021 Successor Collective Bargaining Agreement between the City of Prospect Heights and the Metropolitan Alliance of Police Chapter #252 (Patrol Officers)**

1. Holiday Pay – Single separate check – no multiples
2. Longevity Pay – Second Pay period in November – single separate check
3. Retirement Separation – Hours over 1400 to be calculated at 40% instead of the current 35%
4. Retiree Health Savings Account and Sick Days (based on calendar year, effective 1/1/2018)
  - Everyone puts 24 hours of sick leave into a retiree health savings account annually according to the following schedule:
    - 0 hours of sick leave taken – 24 hours at 75% sell back
    - 1 – 12 hours of sick leave taken – 24 hours at 60% sell back
    - 13 – 24 hours of sick leave taken – 24 hours at 40 % sell back
    - 25 or more hours of sick leave taken – 24 hours at 35% sell back
5. Cost of Medical and Dental Insurance – modify with current premium numbers
6. Wages – The following across the board wage increases:
  - May 1, 2017 – 3.5%
  - May 1, 2018 – 2.75%
  - May 1, 2019 – 2.75%
  - May 1, 2020 – 2.75%
7. Term – May 1, 2017 – April 30, 2021 (4 year agreement)
8. All other provisions status quo



**Meeting Date:** December 11, 2017

**Item:** Adopt Illinois Vehicle Code as Municipal Ordinance

**Motion:** I move to adopt the Illinois Vehicle in its entirety as a Municipal Ordinance

**Staff Contact:** Al Steffen, Chief of Police

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**Purpose:**

The purpose of this memo is to discuss and approve adoption of the Illinois Vehicle Code (IVC) as a City Ordinance.

**Background:**

It is the responsibility of the State's Attorney's Office (SAO) to prosecute Illinois Vehicle Code violations; the Cook County State's Attorney has issued directives to their staff not to prosecute certain violations of the IVC.

Encapsulating the entire IVC as a Municipal Ordinance will allow the City Prosecutor to address these offenses and more.

**Financial Impact:**

Prosecuting traffic offenses as an Ordinance Violations should theoretically allow the City a higher percentage of fines than what is currently received.

**Recommendation:**

Adopt the Illinois Vehicle Code as a Municipal Ordinance

**ORDINANCE NO. O-17-33**

**AN ORDINANCE AMENDING TITLE 10 OF THE CITY OF PROSPECT HEIGHTS  
CITY CODE ADOPTING THE ILLINOIS VEHICLE CODE**

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

**WHEREAS**, the City has reviewed the Illinois Vehicle Code, 625 ILCS 5/1-100, *et seq.* (the "Code"), and is desirous of adopting the Code in its entirety for the purposes of local prosecution by the City Prosecutor; and

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

**SECTION ONE:** That Title 10 of the Prospect Heights City Code is hereby amended with additions shown in bold, underlined text and deletions in strikethrough text so that the same shall be read as follows:

**10-16 ILLINOIS VEHICLE CODE**

**10-16-1: Adopted By Reference; Citations**

- A. In lieu of using any section, or in addition to any section of this title, the officer issuing a citation may issue it by using any of the sections of the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.), except any offense under the Illinois Vehicle Code or a similar offense that is a traffic regulation governing the movement of vehicles other than for any reportable offense under section 6-204 of the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.), which sections of the Illinois Vehicle Code, and all amendments made from time to time, are adopted and incorporated by reference as part of this title.**
- B. Penalties. The penalty for violation of any provision of the Illinois Vehicle Code adopted by reference in subsection A of this section shall be the penalty specified for the violation by the Illinois Vehicle Code. Where the Illinois Vehicle Code does not provide a specific penalty for the violation, the penalty shall be a fine of not to exceed two hundred dollars (\$200.00).**

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

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

**AYES:**

**NAYS:**

**ABSENT:**

**PASSED and APPROVED** this \_\_\_\_\_ Day of \_\_\_\_\_, 2017.

---

Nicholas J. Helmer, Mayor

**ATTEST:**

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City Clerk

Published in pamphlet form \_\_\_\_\_.

**To:** Mayor Helmer and Members of the City Council

**From:** Joe Wade, City Administrator

**Subject:** Ordinance Amending the City Liquor Control Code-Special Permits

**Date:** December 6, 2017

### **Background**

At the November 27 City Council Meeting, Mayor and Council discussed the special event liquor license fees, with direction to City Attorney Kevin Kearney to draft an ordinance amending the fee for special event liquor licenses, from the present \$100 to \$1,000. Attached is the City Attorney's ordinance.

Special event liquor licenses are available to holders of Class A and Class C licenses and provide for additional hours for specific events. Class A and Class C liquor license holders are limited to three special events per year, and must be applied for by the licensee. This fee is separate from the license holder's annual license fee.

### **Analysis**

Special events might include additional hours for such holidays as New Year's Eve, Saint Patrick's Day and others, or to provide additional hours for specific shows/events as may be held at local establishments.

**ORDINANCE NO. O-17-34**  
**An Ordinance Amending Title 2**  
**of the Prospect Heights City Code**  
(Chapter 3 – Liquor Control)

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

**Section 1.** That Title 2, Business & License Regulation, Chapter 3, Liquor Control, Section 2-3-8, Classification of Licenses, Paragraph J of the Prospect Heights City Code, as amended, is hereby further amended with deletions in strikethrough and additions in bold, underlined text so that the same shall be read as follows:

**2-3-8: CLASSIFICATION OF LICENSES:**

\* \* \*

- J. Special Permits: The local liquor control commissioner may grant modified hours for special events with no more than three (3) such permits to be approved per applicant per year. Such special permits shall be restricted to holders of class A and class C licenses. Requests for the permit for modified hours shall be made to the local liquor control commissioner in writing, signed by the applicant, including name of responsible supervisor to the special event, client for whom the special event will be held and any other information deemed necessary by the local liquor control commissioner. Each application for a permit for modified hours shall include a nonrefundable fee of one ~~hundred~~ **thousand** dollars (\$100**0**.00) which shall be separate and distinct from the annual license fee.

\* \* \*

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

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

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Nicholas J. Helmer, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**AYES:**

**NAYS:**

**ABSENT:**

Published in pamphlet form: \_\_\_\_\_, 2017



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**2018 City Council Meeting Calendar**

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**Date:** December 5, 2017  
**Item:** City Council 2018 Meeting Schedule  
**From:** Staff  
**To:** City Council

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**The City Council is required to provide a published calendar of meeting dates. Please review and approve/revise the attached. This calendar schedule will require a vote.**

**Potential Date Conflicts:**

**May 28<sup>th</sup> is Memorial Day**

**October 8<sup>th</sup> is Columbus Day**

**November 12<sup>th</sup> is Veteran's Day (Observed)**

**December 10<sup>th</sup> is the last day of Hanukkah**

**If there are any other potential conflicts, please advise prior to the vote on December 11, 2017. The calendar will be published after approval.**

# **Prospect Heights City Council 2018 Meeting Calendar**

**Meetings are held every 2<sup>nd</sup> as a Regular Workshop and 4<sup>th</sup> Monday of the month as a regular City Council Meeting unless otherwise specified.**

**January 8, 2018**

**July 9, 2018**

**January 22, 2018**

**July 23, 2018**

**February 12, 2018**

**August 13 – NO MEETING**

**February 26, 2018**

**August 27, 2018**

**March 12, 2018**

**September 10, 2018**

**March 26, 2018**

**September 24, 2018**

**April 9, 2018**

**October 8, 2018**

**April 23, 2018**

**October 22, 2018**

**May 14, 2018**

**November 12, 2018**

**May 28, 2018**

**November 26, 2018**

**June 11, 2018**

**December 10, 2018**

**June 25, 2018**

**December 24, 2018 – NO  
MEETING**

## 12/11/2017 WARRANT LIST

**Checks**

General Fund	\$ 91,292.81
Motor Fuel Tax Fund	-
Palatine/Milwaukee Tax Increment Financing District	-
Tourism District	4,496.63
Development Fund	-
Drug Enforcement Agency Fund	10,415.00
Solid Waste Fund	-
Special Service Area #1	-
Special Service Area #2	-
Special Service Area #3	-
Special Service Area #4	-
Special Service Area #5	6,054.15
Special Service Area #8 - Levee Wall #37	-
Special Service Area-Constr#6(Water Main)	-
Special Service Area-Debt#6	-
Road Construction	-
Road Construction Debt	-
Water Fund	3,493.50
Parking Fund	732.23
Sanitary Sewer Fund	-
Road/Building Bond Escrow	500.00
Police Pension	
<b>TOTAL</b>	<b>\$ 116,984.32</b>

**Wire Payments**

12/8/2017 PAYROLL POSTING	137,989.00
NOVEMBER ILLINOIS MUNICIPAL RETIREMENT FUND	17,921.20
US BANK DEBT SERVICE PAYMENTS	1,391,773.75
BANK OF AMERICA DEBT SERVICE PAYMENT	188,030.00
POLICE PENSION PAYMENTS	-
	<b>\$ 1,852,698.27</b>

## 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	358113	AFLAC WITHHOLDING	11/30/2017	01-000-2031	201.02	.00	
Total AFLAC:					201.02	.00	
ASP, INC	0357260-IN	PD UNIFORM	11/27/2017	01-360-5741	525.01	.00	
Total ASP, INC:					525.01	.00	
BACKFLOW SOLUTIONS, INC.	2415	Professional Services	10/01/2017	51-300-5100	495.00	.00	
Total BACKFLOW SOLUTIONS, INC.:					495.00	.00	
CARDIAC SCIENCE CORPORAT	7304249	AED BATTERY	11/21/2017	01-360-7022	1,412.79	.00	
Total CARDIAC SCIENCE CORPORATION:					1,412.79	.00	
CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	01-360-5700	55.98	.00	
CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	01-320-5700	34.46	.00	
CARDMEMBER SERVICE	11/20/17	PD SUPPLIES	11/20/2017	01-360-5330	26.43	.00	
CARDMEMBER SERVICE	11/20/17	TIRE MACHINE PARTS	11/20/2017	01-350-5020	24.00	.00	
CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	01-320-5700	76.45	.00	
CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	01-320-5410	91.32	.00	
CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	01-320-5410	196.14	.00	
CARDMEMBER SERVICE	11/20/17	TRAINING	11/20/2017	01-340-5330	40.00	.00	
CARDMEMBER SERVICE	11/20/17	TRAINING	11/20/2017	01-340-5330	89.00	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	01-320-5410	281.15	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	01-320-5410	230.35	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	51-300-5410	149.85	.00	
CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	01-320-5410	104.62	.00	
CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	01-320-5410	324.85	.00	
CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	01-320-5410	104.62	.00	
CARDMEMBER SERVICE	11/20/17	MAILING SUPPLIES	11/20/2017	01-320-5700	65.35	.00	
CARDMEMBER SERVICE	11/20/17	PRIME MEMBERSHIP	11/20/2017	01-350-5710	99.00	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	51-300-5410	4.20	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	01-320-5410	254.85	.00	
CARDMEMBER SERVICE	11/20/17	MAINTENANCE SUPPLIES	11/20/2017	01-350-5730	67.99	.00	
CARDMEMBER SERVICE	11/20/17	AUTO REPAIR PARTS	11/20/2017	01-350-5020	39.05	.00	
CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	51-300-5410	157.90	.00	
CARDMEMBER SERVICE	11/20/17	REPLACEMENT COMPUTER	11/20/2017	01-360-7022	296.01	.00	
CARDMEMBER SERVICE	11/20/17	RANGE SUPPLIES	11/20/2017	01-360-5740	155.07	.00	
CARDMEMBER SERVICE	11/20/17	CREDIT CARD FEE	11/20/2017	01-320-5430	39.00	.00	
CARDMEMBER SERVICE	11/20/17	CREDIT CARD FEE	11/20/2017	01-320-5430	113.34	.00	
CARDMEMBER SERVICE	11/20/17	UHAUL	11/20/2017	01-360-5200	17.50	.00	
Total CARDMEMBER SERVICE:					3,118.48	.00	
CHICAGO BADGE & INSIGNIA C	15259	PD BADGE AND CASE	11/22/2017	01-360-5741	102.99	.00	
CHICAGO BADGE & INSIGNIA C	15272	PD BADGE AND CASE	11/28/2017	01-360-5741	24.00	.00	
Total CHICAGO BADGE & INSIGNIA CO:					126.99	.00	
CHICAGO PARTS AND SOUND,	30IC044659	VEHICLE MAINTENANCE SUPP	11/20/2017	01-350-5020	180.42	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total CHICAGO PARTS AND SOUND, LLC:					180.42	.00	
CONSERV FS INC.	102007528	GASOLINE	11/17/2017	01-350-5751	1,808.25	.00	
CONSERV FS INC.	102007527	GASOLINE	11/17/2017	01-350-5751	1,585.66	.00	
Total CONSERV FS INC.:					3,391.91	.00	
Davies & Son Construction	15-114	Road Bond Refund	12/05/2017	72-000-2310	500.00	.00	
Total Davies & Son Construction:					500.00	.00	
DEKIND COMPUTER CONSULT	23471	COMPUTER CONSULTANT	12/01/2017	01-320-5130	3,510.00	.00	
DEKIND COMPUTER CONSULT	23507	COMPUTER CONSULTANT	12/01/2017	01-320-5130	120.00	.00	
Total DEKIND COMPUTER CONSULTANTS:					3,630.00	.00	
FAST SIGNS	447-30351	SIGNS	09/25/2017	01-350-5650	108.33	.00	
FAST SIGNS	447-32253	WATER FORUM SIGNS	11/27/2017	01-310-5950	192.00	.00	
FAST SIGNS	447-32276	POLICE DEPT SIGNS	11/27/2017	01-350-5721	252.32	.00	
FAST SIGNS	447-32276	BUILDING/ZONING PUBLIC HEA	11/27/2017	01-340-5700	666.90	.00	
FAST SIGNS	447-32361	METRA PARKING SIGNS	11/27/2017	52-300-5710	113.83	.00	
FAST SIGNS	447-32415	POLICE DEPT SIGNS	12/04/2017	01-350-5721	72.09	.00	
Total FAST SIGNS:					1,405.47	.00	
GEWALT HAMILTON ASSOCIAT	907	CRACK SEALING	11/08/2017	01-350-5106	15,000.00	.00	
Total GEWALT HAMILTON ASSOCIATES INC.:					15,000.00	.00	
HEALY ASPHALT COMPANY LL	12423	METRA PARKING LOT	11/27/2017	52-300-5710	129.69	.00	
Total HEALY ASPHALT COMPANY LLC:					129.69	.00	
HMO ILLINOIS	11/16/17	HMO HEALTH INSURANCE	11/16/2017	01-360-4100	12,769.60	.00	
Total HMO ILLINOIS:					12,769.60	.00	
HOME DEPOT CREDIT SERVIC	3903115	POWER RAKE	11/28/2017	01-350-5635	150.00	.00	
HOME DEPOT CREDIT SERVIC	4574881	PARKING LOT CHRISTMAS LIG	11/15/2017	01-350-5710	54.76	.00	
HOME DEPOT CREDIT SERVIC	7051347	SUPPLIES	11/02/2017	01-350-5104	97.25	.00	
Total HOME DEPOT CREDIT SERVICES:					302.01	.00	
IL MUNICIPAL LEAGUE	11/27/17	CITY MEMBERSHIP DUES	11/27/2017	01-310-5310	1,500.00	.00	
Total IL MUNICIPAL LEAGUE:					1,500.00	.00	
ILLINOIS-AMERICAN WATER C	12/01/17	1250 S RIVER RD B-IRRG	12/01/2017	13-300-5108	239.25	.00	
ILLINOIS-AMERICAN WATER C	12/1/17	401 PIPER LN	12/01/2017	01-320-5410	43.57	.00	
ILLINOIS-AMERICAN WATER C	12-1-17	700 N MILWAUKEE IRRIG	12/01/2017	13-300-5108	257.38	.00	
Total ILLINOIS-AMERICAN WATER CO.:					540.20	.00	
IUOE LOCAL 150 ADMIN	#150 A 12/8/17	LOCAL 150 ADMIN DUES	12/08/2017	01-000-2050	303.91	.00	
Total IUOE LOCAL 150 ADMIN:					303.91	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
IUOE LOCAL 150 MEMBERSHIP	#150 M 12/8/17	LOCAL 150 MEMBERSHIP DUE	12/08/2017	01-000-2050	58.85	.00	
Total IUOE LOCAL 150 MEMBERSHIP:					58.85	.00	
JACKSON LEWIS P.C.	7030744	PERSONNEL MATTER	11/20/2017	01-320-5123	266.13	.00	
Total JACKSON LEWIS P.C.:					266.13	.00	
JG UNIFORMS INC	29034	PD UNIFORM	11/29/2017	01-360-5741	601.15	.00	
Total JG UNIFORMS INC:					601.15	.00	
LANDSCAPE CONCEPTS MANA	134852	HOLIDAY LIGHTING	11/24/2017	13-300-5108	4,000.00	.00	
Total LANDSCAPE CONCEPTS MANAGEMENT:					4,000.00	.00	
LAUTERBACH & AMEN, LLP	25441	CONSULTING SERVICES	11/20/2017	01-320-5101	18,750.00	.00	
Total LAUTERBACH & AMEN, LLP:					18,750.00	.00	
MATERIAL SYSTEMS INC	347862	STORAGE RACK FOR POLICE V	11/30/2017	01-350-5710	1,080.00	.00	
Total MATERIAL SYSTEMS INC:					1,080.00	.00	
MENARDS	6354	CREDIT	11/17/2017	01-350-5710	53.94	.00	
MENARDS	6357	SALT SPREADER FOR METRA	11/17/2017	52-300-5632	115.28	.00	
MENARDS	6357	PW DOOR BELL	11/17/2017	01-350-5710	43.49	.00	
MENARDS	7051	AUTO SUPPLIES	11/29/2017	01-350-5020	141.54	.00	
Total MENARDS:					246.37	.00	
METROPOLITAN ALLIANCE OF	#252 12/2017	MAP #252 DUES	12/08/2017	01-000-2052	544.00	.00	
METROPOLITAN ALLIANCE OF	#253 12/2017	MAP #253 DUES	12/08/2017	01-000-2052	170.00	.00	
Total METROPOLITAN ALLIANCE OF POLICE:					714.00	.00	
METROPOLITAN INDUSTRIES I	328944	MONITORING SERVICE	11/21/2017	51-300-5100	213.00	.00	
Total METROPOLITAN INDUSTRIES INC:					213.00	.00	
MIDORI RESTAURANT BANQUE	120217	WATER COMMITTEE COFFEES	12/02/2017	01-310-5950	150.00	.00	
Total MIDORI RESTAURANT BANQUET SERVICE:					150.00	.00	
MOE FUNDS	01/2018	HEALTH/DENTAL INS PREMIUM	12/05/2017	01-350-4100	7,700.00	.00	
MOE FUNDS	01/2018	HEALTH/DENTAL INS PREMIUM	12/05/2017	51-300-4100	1,925.00	.00	
Total MOE FUNDS:					9,625.00	.00	
NAPA-HEIGHTS AUTOMOTIVE	045750	VEH MTC SUPPLIES	11/20/2017	01-350-5020	37.33	.00	
NAPA-HEIGHTS AUTOMOTIVE	046220	PW VEHICLE MAINTENANCE	11/21/2017	01-350-5020	83.95	.00	
NAPA-HEIGHTS AUTOMOTIVE	047819	VEH MTC SUPPLIES	11/28/2017	01-350-5020	24.20	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-044477	VEH MTC SUPPLIES	11/15/2017	01-350-5020	370.96	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-045642	VEH MTC SUPPLIES	11/20/2017	01-350-5020	6.49	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-047980	LAWN MOWER EQUIPMENT	11/29/2017	01-350-5020	16.82	.00	
NAPA-HEIGHTS AUTOMOTIVE	3563-048152	VEH MTC SUPPLIES	11/29/2017	01-350-5020	89.72	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
<b>Total NAPA-HEIGHTS AUTOMOTIVE:</b>					<b>629.47</b>	<b>.00</b>	
NCPERS GROUP LIFE INS	52701217	PREMIUM NON-PATROL	11/21/2017	01-000-2030	32.00	.00	
NCPERS GROUP LIFE INS	77871217	PD PREMIUM	11/21/2017	01-000-2030	96.00	.00	
<b>Total NCPERS GROUP LIFE INS:</b>					<b>128.00</b>	<b>.00</b>	
NICHOLAS J. HELMER	12/5/17	PHONE BILL REIMBURSEMENT	12/05/2017	01-310-5300	187.50	.00	
<b>Total NICHOLAS J. HELMER:</b>					<b>187.50</b>	<b>.00</b>	
NICOR GAS	11/21/17	METRA 20-24-74-0000 3	11/21/2017	52-300-5410	98.75	.00	
NICOR GAS	11/21/17 1	PD SRVC 98-85-54-0000 4	11/21/2017	01-320-5410	236.35	.00	
NICOR GAS	11-20-17 1	CH 20-93-79-2787 7	11/20/2017	01-320-5410	173.34	.00	
NICOR GAS	11-21-17	PW 94-82-27-0000 4	11/21/2017	01-320-5410	427.50	.00	
NICOR GAS	11-21-17 2	WTR 70-06-34-0000 9	11/21/2017	51-300-5410	110.13	.00	
<b>Total NICOR GAS:</b>					<b>1,046.07</b>	<b>.00</b>	
NORTH SHORE SIGN	117806	Sign Maintenance	12/01/2017	01-320-5100	38.00	.00	
<b>Total NORTH SHORE SIGN:</b>					<b>38.00</b>	<b>.00</b>	
PDC LABORATORIES INC	881302	WATER TESTING	11/15/2017	51-300-5100	105.00	.00	
<b>Total PDC LABORATORIES INC:</b>					<b>105.00</b>	<b>.00</b>	
QUINCY PARK CONDOMINIUM	11/27/17	CATCH BASIN RECONSTRUCTI	11/27/2017	25-300-5050	6,064.15	.00	
<b>Total QUINCY PARK CONDOMINIUM ASSOC.:</b>					<b>6,064.15</b>	<b>.00</b>	
READY PRESS LLC	80205	Nameplate	11/30/2017	01-340-5221	11.00	.00	
<b>Total READY PRESS LLC:</b>					<b>11.00</b>	<b>.00</b>	
ROY'S TREE SERVICE	E171	TREE REMOVAL	11/15/2017	01-350-5103	12,850.00	.00	
<b>Total ROY'S TREE SERVICE:</b>					<b>12,850.00</b>	<b>.00</b>	
RUSSO POWER EQUIPMENT IN	4570993	CREDIT MEMO	11/21/2017	01-350-5610	17.00-	.00	
RUSSO POWER EQUIPMENT IN	4570997	PW EQUIPMENT	11/21/2017	01-350-5610	10.63	.00	
RUSSO POWER EQUIPMENT IN	4571097	PW EQUIPMENT	11/21/2017	01-350-5610	59.96	.00	
<b>Total RUSSO POWER EQUIPMENT INC.:</b>					<b>53.59</b>	<b>.00</b>	
STEINER ELECTRIC COMPANY	S005899312.0	METRA LIGHT BULBS	12/01/2017	52-300-5710	274.68	.00	
<b>Total STEINER ELECTRIC COMPANY:</b>					<b>274.68</b>	<b>.00</b>	
THOMPSON ELEVATOR INSPE	17-3576	ELEVATOR INSPECTIONS	11/11/2017	01-340-5100	100.00	.00	
<b>Total THOMPSON ELEVATOR INSPECT SVC, INC.:</b>					<b>100.00</b>	<b>.00</b>	
UNIFIRST CORPORATION	0811246001	PW UNIFORM	11/24/2017	01-350-5104	88.22	.00	
UNIFIRST CORPORATION	0811247738	PW UNIFORMS	12/01/2017	01-350-5104	130.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
<b>Total UNIFIRST CORPORATION:</b>					<b>218.40</b>	<b>.00</b>	
UNITED STATES MARSHALS S	12/4/17	REFUND OF OVERPAYMENT	12/04/2017	16-100-3551	2,640.00	.00	
<b>Total UNITED STATES MARSHALS SERVICE:</b>					<b>2,640.00</b>	<b>.00</b>	
VERIZON WIRELESS	9796082892	NOVEMBER STATEMENT	11/10/2017	01-360-5610	1,140.45	.00	
VERIZON WIRELESS	9796834639	NOVEMBER STATEMENT	11/23/2017	51-300-5410	40.01	.00	
<b>Total VERIZON WIRELESS:</b>					<b>1,180.46</b>	<b>.00</b>	
VILLAGE OF MOUNT PROSPEC	2017-0038000	WATER USAGE	11/22/2017	51-300-5412	293.41	.00	
<b>Total VILLAGE OF MOUNT PROSPECT:</b>					<b>293.41</b>	<b>.00</b>	
WAREHOUSE DIRECT OFFICE	3899439-0	CH OFFICE SUPPLIES	11/20/2017	01-320-5700	62.05	.00	
WAREHOUSE DIRECT OFFICE	3706917-0	CH OFFICE SUPPLIES	11/28/2017	01-320-5700	60.21	.00	
WAREHOUSE DIRECT OFFICE	3712043-0	CH OFFICE SUPPLIES	12/01/2017	01-320-5700	22.96	.00	
WAREHOUSE DIRECT OFFICE	3712124-0	CH OFFICE SUPPLIES	12/01/2017	01-320-5700	53.16	.00	
<b>Total WAREHOUSE DIRECT OFFICE PROD INC.:</b>					<b>198.38</b>	<b>.00</b>	
XTIVITY SOLUTIONS INC.	1156	CAMERAS	11/21/2017	01-320-5410	835.59	.00	
XTIVITY SOLUTIONS INC.	1157	CAMERAS	11/08/2017	16-300-5710	5,380.00	.00	
XTIVITY SOLUTIONS INC.	1158	CAMERAS	11/08/2017	16-300-5710	2,395.00	.00	
XTIVITY SOLUTIONS INC.	1165	PHONE AND INTERNET SERVIC	11/27/2017	01-320-5410	1,128.62	.00	
<b>Total XTIVITY SOLUTIONS INC.:</b>					<b>9,739.21</b>	<b>.00</b>	
<b>Grand Totals:</b>					<b>118,984.32</b>	<b>.00</b>	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
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## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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City of Prospect Heights Council Meeting  
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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
01-000-2030 WITHHOLDING INSURAN	NCBERS GROUP LIFE INS	52701217	PREMIUM NON-PATROL	11/21/2017	32.00	.00	
01-000-2030 WITHHOLDING INSURAN	NCBERS GROUP LIFE INS	77871217	PD PREMIUM	11/21/2017	96.00	.00	
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	356113	AFLAC WITHHOLDING	11/30/2017	201.02	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 ADMIN	#150 A 12/8/17	LOCAL 150 ADMIN DUES	12/08/2017	303.91	.00	
01-000-2050 W/H LOCAL 150 UNION	IJOE LOCAL 150 MEMBERSHIP	#150 M 12/8/17	LOCAL 150 MEMBERSHIP DUE	12/08/2017	58.85	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#252 12/2017	MAP #252 DUES	12/08/2017	544.00	.00	
01-000-2052 WITHHOLDING POLICE U	METROPOLITAN ALLIANCE OF	#253 12/2017	MAP #253 DUES	12/08/2017	170.00	.00	
Total :					1,405.78	.00	
<b>CITY COUNCIL &amp; BOARDS</b>							
01-310-5300 ALDERMANIC EXPENSE	NICHOLAS J. HELMER	12/5/17	PHONE BILL REIMBURSEMENT	12/05/2017	187.50	.00	
01-310-5310 MEMBERSHIPS	IL MUNICIPAL LEAGUE	11/27/17	CITY MEMBERSHIP DUES	11/27/2017	1,500.00	.00	
01-310-5950 SPECIAL EVENTS	FAST SIGNS	447-32253	WATER FORUM SIGNS	11/27/2017	192.00	.00	
01-310-5950 SPECIAL EVENTS	MIDORI RESTAURANT BANQUE	120217	WATER COMMITTEE COFFEES	12/02/2017	150.00	.00	
Total CITY COUNCIL & BOARDS:					2,029.50	.00	
<b>ADMINISTRATION</b>							
01-320-5100 PROFESSIONAL SERVICE	NORTH SHORE SIGN	117806	Sign Maintenance	12/01/2017	38.00	.00	
01-320-5101 AUDIT	LAUTERBACH & AMEN, LLP	25441	CONSULTING SERVICES	11/20/2017	18,750.00	.00	
01-320-5123 LABOR ATTORNEY	JACKSON LEWIS P.C.	7030744	PERSONNEL MATTER	11/20/2017	286.13	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	23471	COMPUTER CONSULTANT	12/01/2017	3,510.00	.00	
01-320-5130 COMPUTER CONSULTA	DEKIND COMPUTER CONSULT	23507	COMPUTER CONSULTANT	12/01/2017	120.00	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	91.32	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	196.14	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	281.15	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	230.35	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	104.62	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	324.85	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	AT&T	11/20/2017	104.62	.00	
01-320-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	254.85	.00	
01-320-5410 UTILITIES	ILLINOIS-AMERICAN WATER C	12/1/17	401 PIPER LN	12/01/2017	43.57	.00	
01-320-5410 UTILITIES	NICOR GAS	11/21/17 1	PD SRVC 98-65-54-0000 4	11/21/2017	236.35	.00	
01-320-5410 UTILITIES	NICOR GAS	11-20-17 1	CH 20-93-79-2787 7	11/20/2017	173.34	.00	
01-320-5410 UTILITIES	NICOR GAS	11-21-17	PW 94-82-27-0000 4	11/21/2017	427.50	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	1156	CAMERAS	11/21/2017	835.59	.00	
01-320-5410 UTILITIES	XTIVITY SOLUTIONS INC.	1165	PHONE AND INTERNET SERVIC	11/21/2017	1,128.62	.00	
01-320-5430 CREDIT CARD & BANK C	CARDMEMBER SERVICE	11/20/17	CREDIT CARD FEE	11/20/2017	39.00	.00	

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01-320-5430 CREDIT CARD & BANK C	CARDMEMBER SERVICE	11/20/17	CREDIT CARD FEE	11/20/2017	113.34	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	34.46	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	76.45	.00	
01-320-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	11/20/17	MAILING SUPPLIES	11/20/2017	65.35	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3699439-0	CH OFFICE SUPPLIES	11/20/2017	62.05	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3706917-0	CH OFFICE SUPPLIES	11/28/2017	60.21	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3712043-0	CH OFFICE SUPPLIES	12/01/2017	22.96	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	3712124-0	CH OFFICE SUPPLIES	12/01/2017	53.16	.00	
Total ADMINISTRATION:					27,643.98	.00	
<b>BUILDING DEPARTMENT</b>							
01-340-5100 PROFESSIONAL SERVIC	THOMPSON ELEVATOR INSP	17-3576	ELEVATOR INSPECTIONS	11/11/2017	100.00	.00	
01-340-5221 PRINTING	READY PRESS LLC	80205	Nameplate	11/30/2017	11.00	.00	
01-340-5330 TRAINING	CARDMEMBER SERVICE	11/20/17	TRAINING	11/20/2017	40.00	.00	
01-340-5330 TRAINING	CARDMEMBER SERVICE	11/20/17	TRAINING	11/20/2017	69.00	.00	
01-340-5700 OFFICE SUPPLIES	FAST SIGNS	447-32276	BUILDING/ZONING PUBLIC HEA	11/27/2017	666.90	.00	
Total BUILDING DEPARTMENT:					886.90	.00	
<b>PUBLIC WORKS</b>							
01-350-4100 HEALTH INSURANCE	MOE FUNDS	01/2018	HEALTH/DENTAL INS PREMIUM	12/05/2017	7,700.00	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	11/20/17	TIRE MACHINE PARTS	11/20/2017	24.00	.00	
01-350-5020 VEHICLE MAINTENANCE	CARDMEMBER SERVICE	11/20/17	AUTO REPAIR PARTS	11/20/2017	39.05	.00	
01-350-5020 VEHICLE MAINTENANCE	CHICA-GO PARTS AND SOUND,	30IC044659	VEHICLE MAINTENANCE SUPP	11/20/2017	180.42	.00	
01-350-5020 VEHICLE MAINTENANCE	MENARDS	7051	AUTO SUPPLIES	11/29/2017	141.54	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	045750	VEH MTC SUPPLIES	11/20/2017	37.33	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	046220	PW VEHICLE MAINTENANCE	11/21/2017	83.95	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	047819	VEH MTC SUPPLIES	11/28/2017	24.20	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-044477	VEH MTC SUPPLIES	11/15/2017	370.96	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-045642	VEH MTC SUPPLIES	11/20/2017	6.49	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-047980	LAWN MOWER EQUIPMENT	11/29/2017	16.82	.00	
01-350-5020 VEHICLE MAINTENANCE	NAPA-HEIGHTS AUTOMOTIVE	3563-048152	VEH MTC SUPPLIES	11/29/2017	89.72	.00	
01-350-5103 PROF SERVICES - FORE	ROY'S TREE SERVICE	E171	TREE REMOVAL	11/15/2017	12,850.00	.00	
01-350-5104 PROF SERVICES - BUILD	HOME DEPOT CREDIT SERVIC	7051347	SUPPLIES	11/02/2017	97.25	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811246001	PW UNIFORM	11/24/2017	88.22	.00	
01-350-5104 PROF SERVICES - BUILD	UNIFIRST CORPORATION	0811247738	PW UNIFORMS	12/01/2017	130.18	.00	
01-350-5106 PROF SERVICES - STRE	GEWALT HAMILTON ASSOCIAT	907	CRACK SEALING	11/08/2017	15,000.00	.00	
01-350-5610 EQUIPMENT MAINTENA	RUSSO POWER EQUIPMENT IN	4570993	CREDIT MEMO	11/21/2017	17.00	.00	
01-350-5610 EQUIPMENT MAINTENA	RUSSO POWER EQUIPMENT IN	4570997	PW EQUIPMENT	11/21/2017	10.63	.00	
01-350-5610 EQUIPMENT MAINTENA	RUSSO POWER EQUIPMENT IN	4571097	PW EQUIPMENT	11/21/2017	59.96	.00	

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01-350-5635 STORM SEWER & PIPE	HOME DEPOT CREDIT SVC	3903115	POWER RAKE	11/28/2017	150.00	.00	
01-350-5650 LANDSCAPE SUPPLIES	FAST SIGNS	447-30351	SIGNS	09/25/2017	108.33	.00	
01-350-5710 OPERATING SUPPLIES	CARDMEMBER SERVICE	11/20/17	PRIME MEMBERSHIP	11/20/2017	99.00	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SVC	4574881	PARKING LOT CHRISTMAS LIG	11/15/2017	54.76	.00	
01-350-5710 OPERATING SUPPLIES	MATERIAL SYSTEMS INC	347862	STORAGE RACK FOR POLICE V	11/30/2017	1,080.00	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	6354	CREDIT	11/17/2017	53.94	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	6357	PW DOOR BELL	11/17/2017	43.49	.00	
01-350-5721 SIGNS	FAST SIGNS	447-32276	POLICE DEPT SIGNS	11/27/2017	252.32	.00	
01-350-5721 SIGNS	FAST SIGNS	447-32415	POLICE DEPT SIGNS	12/04/2017	72.09	.00	
01-350-5730 TOOLS	CARDMEMBER SERVICE	11/20/17	MAINTENANCE SUPPLIES	11/20/2017	67.99	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102007526	GASOLINE	11/17/2017	1,806.25	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102007527	GASOLINE	11/17/2017	1,585.66	.00	
Total PUBLIC WORKS:					42,199.67	.00	
PUBLIC SAFETY							
01-360-4100 HEALTH INSURANCE	HMO ILLINOIS	11/18/17	HMO HEALTH INSURANCE	11/16/2017	12,769.60	.00	
01-360-5200 POSTAGE	CARDMEMBER SERVICE	11/20/17	UHAUL	11/20/2017	17.50	.00	
01-360-5330 TRAINING	CARDMEMBER SERVICE	11/20/17	PD SUPPLIES	11/20/2017	26.43	.00	
01-360-5610 EQUIPMENT MAINTENA	VERIZON WIRELESS	9796082892	NOVEMBER STATEMENT	11/10/2017	1,140.45	.00	
01-360-5700 OFFICE SUPPLIES	CARDMEMBER SERVICE	11/20/17	SUPPLIES	11/20/2017	55.98	.00	
01-360-5740 RANGE SUPPLIES	CARDMEMBER SERVICE	11/20/17	RANGE SUPPLIES	11/20/2017	155.07	.00	
01-360-5741 CLOTHING	ASP, INC	0357260-IN	PD UNIFORM	11/27/2017	525.01	.00	
01-360-5741 CLOTHING	CHICAGO BADGE & INSIGNIA C	15259	PD BADGE AND CASE	11/22/2017	102.99	.00	
01-360-5741 CLOTHING	CHICAGO BADGE & INSIGNIA C	15272	PD BADGE AND CASE	11/28/2017	24.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	29034	PD UNIFORM	11/29/2017	601.15	.00	
01-360-7022 POLICE TECH/SAFETY S	CARDIAC SCIENCE CORPORAT	7304249	AED BATTERY	11/21/2017	1,412.79	.00	
01-360-7022 POLICE TECH/SAFETY S	CARDMEMBER SERVICE	11/20/17	REPLACEMENT COMPUTER	11/20/2017	296.01	.00	
Total PUBLIC SAFETY:					17,126.98	.00	
Total GENERAL FUND:					91,292.81	.00	

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<b>TOURISM DISTRICT EXPENSES</b>							
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	12/01/17	1250 S RIVER RD B-IRRG	12/01/2017	239.25	.00	
13-300-5108 BEAUTIFICATION	ILLINOIS-AMERICAN WATER C	12-1-17	700 N MILWAUKEE IRRIG	12/01/2017	257.38	.00	
13-300-5108 BEAUTIFICATION	LANDSCAPE CONCEPTS MANA	134852	HOLIDAY LIGHTING	11/24/2017	4,000.00	.00	
Total EXPENSES:					4,496.63	.00	
Total TOURISM DISTRICT:					4,496.63	.00	

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<b>DEA SEIZURE FUND</b>							
<b>REVENUES</b>							
16-100-3551 POLICE REVENUE-TASK	UNITED STATES MARSHALS S	12/4/17	REFUND OF OVERPAYMENT	12/04/2017	2,640.00	.00	
Total REVENUES:					2,640.00	.00	
<b>EXPENSES</b>							
16-300-5710 OPERATING SUPPLIES	XTIVITY SOLUTIONS INC.	1157	CAMERAS	11/08/2017	5,380.00	.00	
16-300-5710 OPERATING SUPPLIES	XTIVITY SOLUTIONS INC.	1158	CAMERAS	11/08/2017	2,395.00	.00	
Total EXPENSES:					7,775.00	.00	
Total DEA SEIZURE FUND:					10,415.00	.00	

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<b>SSA #5</b>							
<b>EXPENSES</b>							
25-300-5050 SYSTEM MAINTENANCE	QUINCY PARK CONDOMINIUM	11/27/17	CATCH BASIN RECONSTRUCTI	11/27/2017	6,054.15	.00	
Total EXPENSES:					6,054.15	.00	
Total SSA #5:					6,054.15	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>WATER FUND</b>							
<b>EXPENSES</b>							
51-300-4100 HEALTH INSURANCE	MOE FUNDS	01/2018	HEALTH/DENTAL INS PREMIUM	12/05/2017	1,925.00	.00	
51-300-5100 PROFESSIONAL SERVIC	BACKFLOW SOLUTIONS, INC.	2415	Professional Services	10/01/2017	495.00	.00	
51-300-5100 PROFESSIONAL SERVIC	METROPOLITAN INDUSTRIES I	328944	MONITORING SERVICE	11/21/2017	213.00	.00	
51-300-5100 PROFESSIONAL SERVIC	PDC LABORATORIES INC	881302	WATER TESTING	11/15/2017	105.00	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	149.85	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	4.20	.00	
51-300-5410 UTILITIES	CARDMEMBER SERVICE	11/20/17	COMCAST	11/20/2017	157.90	.00	
51-300-5410 UTILITIES	NICOR GAS	11-21-17 2	WTR 70-06-34-0000 9	11/21/2017	110.13	.00	
51-300-5410 UTILITIES	VERIZON WIRELESS	9796834639	NOVEMBER STATEMENT	11/23/2017	40.01	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	2017-0038000	WATER USAGE	11/22/2017	293.41	.00	
Total EXPENSES:					3,493.50	.00	
Total WATER FUND:					3,493.50	.00	

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GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>PARKING FUND</b>							
<b>EXPENSES</b>							
52-300-5410 UTILITIES	NICOR GAS	11/21/17	METRA 20-24-74-0000 3	11/21/2017	98.75	.00	
52-300-5632 ICE CONTROL MAINTEN	MENARDS	6357	SALT SPREADER FOR METRA	11/17/2017	115.28	.00	
52-300-5710 OPERATING SUPPLIES	FAST SIGNS	447-32361	METRA PARKING SIGNS	11/27/2017	113.83	.00	
52-300-5710 OPERATING SUPPLIES	HEALY ASPHALT COMPANY LL	12423	METRA PARKING LOT	11/27/2017	129.69	.00	
52-300-5710 OPERATING SUPPLIES	STEINER ELECTRIC COMPANY	S005899312.0	METRA LIGHT BULBS	12/01/2017	274.68	.00	
<b>Total EXPENSES:</b>					<b>732.23</b>	<b>.00</b>	
<b>Total PARKING FUND:</b>					<b>732.23</b>	<b>.00</b>	

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<b>ROAD &amp; BUILDING BOND ESCROW</b>							
72-000-2310 DEPOSIT ROAD/BUILDE	Davies & Son Construction	15-114	Road Bond Refund	12/05/2017	500.00	.00	
Total :					500.00	.00	
Total ROAD & BUILDING BOND ESCROW:					500.00	.00	
Grand Totals:					116,984.32	.00	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>			
Total GENERAL FUND:	91,292.81	.00	
<b>TOURISM DISTRICT</b>			
Total TOURISM DISTRICT:	4,496.63	.00	
<b>DEA SEIZURE FUND</b>			
Total DEA SEIZURE FUND:	10,415.00	.00	
<b>SSA #5</b>			
Total SSA #5:	6,054.15	.00	
<b>WATER FUND</b>			
Total WATER FUND:	3,493.50	.00	
<b>PARKING FUND</b>			
Total PARKING FUND:	732.23	.00	
<b>ROAD &amp; BUILDING BOND ESCROW</b>			
Total ROAD & BUILDING BOND ESCROW:	500.00	.00	
Grand Totals:	116,984.32	.00	