



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 CITY COUNCIL REGULAR MEETING
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PROSPECT HEIGHTS
WILL BE HELD ON MONDAY, AUGUST 22, 2022 AT 6:30 P.M.

**IN PERSON IN THE COUNCIL CHAMBERS, PROSPECT HEIGHTS CITY HALL
8 NORTH ELMHURST ROAD, PROSPECT HEIGHTS, ILLINOIS
AND SIMULCAST FOR VIEWING ON ZOOM
ACTING MAYOR MATTHEW DOLICK PRESIDING**

**THIS MEETING WILL BE BROADCAST LIVE ON THE FOLLOWING CABLE CHANNELS:
COMCAST AND WOW CHANNEL 17 AND AT&T U-VERSE CHANNEL 99. IT WILL ALSO BE
RECORDED AND TELEVISED ON COMCAST AND WOW CHANNEL 17 AND AT&T U-VERSE
CHANNEL 99.**

**ATTENDEES WHO WISH TO SPEAK ON AGENDA OR NON-AGENDA ITEMS WILL BE PROVIDED
AN OPPORTUNITY DURING THE MEETING.
THERE IS A FIVE MINUTE TIME LIMIT FOR SPEAKERS.**

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

- A.** July 25, 2022 City Council Regular Meeting Minutes
Action Requested: (Motion, Second, Roll Call Vote)

4. PRESENTATIONS

- A.** Chicago Executive Airport Monthly Update Presented by Director Jim Kiefer
B. City Gas Tax Presentation by Finance Department

5. APPOINTMENTS/CONFIRMATIONS AND PROCLAMATIONS

6. PUBLIC COMMENT ON AGENDA MATTERS (*Five Minute Time Limit*)

(Citizens are asked to identify the agenda item they would like to address and will be provided the opportunity to speak to the issue after its presentation and before City Council action)

7. **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.

None

8. **OLD BUSINESS**

None

9. **NEW BUSINESS**

- A. **O-22-21** Staff Memo and Ordinance for Sale of Surplus Property (**1st Reading**)
Action Requested: (Discussion/Informational)
- B. **Request for First Reading Waiver O-22-22** Staff Memo and Ordinance Approving Certain Variations with Conditions for the Property Located at 41 S. Wildwood, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- C. **O-22-22** Staff Memo and Ordinance Approving Certain Variations with Conditions for the Property Located at 41 S. Wildwood, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- D. **Request for First Reading Waiver O-22-23** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit Down Restaurant, Lily's Taste, at 17 S. Wolf Rd, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**1st Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- E. **O-22-23** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit Down Restaurant, Lily's Taste, at 17 S. Wolf Rd, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**2nd Reading**)
Action Requested: (Motion, Second, Roll Call Vote)
- F. **O-22-24** Staff Memo and Ordinance Approving a Special Use Permit to Allow a Sit Down Restaurant, Evropa Grill, at 5 S. Wolf Rd, Prospect Heights, Illinois (PZBA vote 5-0 recommend approval) (**1st Reading**)
Action Requested: (Discussion/Informational)

10. **STAFF, ELECTED OFFICIALS, and COMMISSION REPORTS**

- A. July Financial Report Presented by Assistant Finance Director Bob Tannehill

11. **DISCUSSION TOPICS FOR SEPTEMBER WORKSHOP MEETING:**

- A. Conclusion of Discussion of the City of Prospect Heights Quarterly Newsletter

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website

B. Review of City Liquor Licenses

12. APPROVAL OF WARRANTS

A. Approval of Expenditures

Action Requested: (Motion, Second, Roll Call Vote)

General Fund	\$35,298.47
Motor Fuel Tax Fund	\$0.00
Palatine/Milwaukee Tax Increment Financing District	\$583.53
Tourism District	\$38,800.95
Development Fund	\$0.00
Drug Enforcement Agency Fund	\$583.53
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	\$204.45
Special Service Area #8 – Levee Wall #37	\$250.50
Special Service Area-Constr #6 (Water Main)	\$0.00
Special Service Area- Debt #6	\$0.00
Capital Improvements	\$1,362,052.07
Palatine Road Tax Increment Financing District	\$0.00
Road Construction	\$0.00
Road Construction Debt	\$0.00
Water Fund	\$4,064.11
Parking Fund	\$163.47
Sanitary Sewer Fund	\$8,773.92

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website

Road/Building Bond Escrow	\$0.00
TOTAL	\$1,450,775.00
<u>Wire Payments</u>	
08/12/2022 PAYROLL	\$169,645.68
TOTAL WARRANT	\$1,620,420.68

13. PUBLIC COMMENT ON NON-AGENDA MATTERS (*Five Minute Time Limit*)

14. EXECUTIVE SESSION

15. ACTION ON EXECUTIVE SESSION ITEMS, IF REQUIRED

16. ADJOURNMENT
Action Requested: (Motion, Second, Voice Vote)

Posted by 5:00 PM, August 18, 2022

INSTRUCTIONS TO VIEW THE ZOOM SIMULCAST

FOR ZOOM VIDEO

Join by Cell Phone, Tablet, or Computer: <https://us02web.zoom.us/j/89826956656>

Meeting ID: 898 2695 6656

FOR ZOOM AUDIO ONLY

Join by Phone: 1-312-626-6799

Meeting ID: 898 2695 6656

Items for Public Comment may be emailed to kschultheis@prospect-heights.org by 4:30pm on the day of the meeting to be read at the meeting.

This meeting will be recorded and made available on your local Cable Channel, Prospect Heights Television, and our PHTV YouTube Channel via a link on the City website



8 North Elmhurst Road
 Prospect Heights, IL 60070
 Phone – (847) 398-6070
 Website: prospect-heights.il.us

To: Joe Wade, City Administrator

From: Bob Tannehill, Assistant Finance Director

Subject: Proposed Implementation of Local Motor Fuel Tax

Date: August 10, 2022

Background

The State of Illinois has recently allowed Non-Home rule communities in Cook County, Illinois to impose a Municipal Motor Fuel tax. The tax may be imposed by non-home rule municipalities on sales of motor fuel at retail within the municipality for the operation of motor vehicles upon public highways. If initiated, the tax must be imposed municipality-wide and cannot be imposed in only a portion of the municipality. The Municipal Motor Fuel Tax does not apply to wholesale sales of motor fuel for resale. To be subject to the tax, the sales must be for the purchaser's use or consumption and not for the purpose of resale.

The corporate authorities of the municipality must adopt an ordinance or resolution to impose, discontinue, or change the rate of a Municipal Motor Fuel Tax. Once an ordinance or resolution has been adopted, the municipality must file a certified copy of the ordinance with the Illinois Department of Revenue's (IDOR) Local Tax Allocation Division (LTAD).

The ordinance must be filed with LTAD on or before April 1 for the imposition, discontinuation, or tax rate change to take effect July 1, or on or before October 1 for the imposition, discontinuation, or tax rate change to take effect January 1 of the following year.

A municipality in Cook County can impose the Municipal Motor Fuel Tax at a rate not to exceed three cents (\$0.03) per gallon. The tax must be imposed in one cent (\$.01) increments and cannot be imposed at the rate of any fraction of a cent.

Analysis

I have spoken to colleagues of mine who work for other municipalities. One colleague who works for a municipality with a .02 cent fuel tax in place advised they have 8 gas stations. The average amount of gas sold per month for each of the 8 gas stations is between 120,000-135,000 gallons. On average this municipality receives approximately \$19,000-\$22,000 per month from their fuel tax. This municipality is also approximately 2.25 times in population size of Prospect Heights.

Currently Prospect Heights has 5 local gas stations. Taking into effect the population size of Prospect Heights to the above municipality and only having 5 gas stations I believe each of the 5 gas stations in Prospect Heights could sell approximately 50,000-60,000 gallons of gas per month. This equates to approximately 225,000-300,000 gallons of gas sold each month. Below is a calculation of potential revenues if implementing one of the different levels of tax:

Tax Rate	Estimated Gallons per Month	Estimated Revenue per Month
0.01	225,000-300,000	\$2,250-\$3,000
0.02	225,000-300,000	\$4,500-\$6,000
0.03	225,000-300,000	\$6,750-\$9,000



City of Prospect Heights

Department of Public Works

401 Piper Lane, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 264 -FAX: 847/459-0618

www.prospect-heights.il.us

MEMORANDUM

Date: 8/17/2022

To: Acting Mayor and Corporate Authorities
Joe Wade

From: Peter Falcone

Subject: Declaration of Surplus Property - Police and Administration Equipment

Purpose-

This memo is to establish a surplus property ordinance which will identify equipment that has outlived its usefulness to the City.

When this type of property is declared surplus it will be sent to auction, traded in, or exchanged for products/services of equal value.

Financial Impact-

There will be no detrimental effects, money raised from the result of the sale of surplus property will be returned to the City fund.

Staff Recommendation-

Approval of Ordinance O-22-21 to surplus the City property below.

Items-

The attached "Itemized List - Exhibit 1" identifies items from 56 categories to be declared surplus and removed from the City's inventory.

Thank you,

Peter P. Falcone
Assistant City Administrator

August 5, 2022
City Surplus for Auction

Itemized List
Exhibit 1

1. HP Laptop, Compaq NX6110, CNU6092JOK, no hard drive
2. HP Laptop, Elitebook 6930P, MXL9261KP5, no hard drive
3. Getac Laptop, 5400, RB73950429, no hard drive
4. HP Compaq 6005 Pro Small Form Factor, MXL13400GS, no hard drive
5. HP Compaq 6005 Pro Small Form Factor, MXL13400GM, no hard drive
6. HP Compaq 6005 Pro Small Form Factor, MXL134009C, no hard drive
7. HP Compaq 6005 Pro Small Form Factor, MXL216D7Z, no hard drive
8. HP Compaq 6005 Pro Small Form Factor, MXL13400GN, no hard drive
9. HP Compaq 6005 Pro Small Form Factor, MXL13400GI, no hard drive
10. HP Compaq 6005 Pro Small Form Factor, MXL13400CM, no hard drive
11. HP Compaq 6005 Pro Small Form Factor, MXL13400G5, no hard drive
12. HP Compaq 6005 Pro Small Form Factor, MXL13400G4, no hard drive
13. HP Compaq 6005 Pro Small Form Factor, 2UA0350T95, no hard drive
14. HP Compaq 6005 Pro Small Form Factor, MXL13400BG, no hard drive
15. HP Compaq 6005 Pro Small Form Factor, MXL13400D3, no hard drive
16. HP Compaq 6005 Pro Small Form Factor, MXL13400CH, no hard drive
17. HP Compaq 6005 Pro Small Form Factor, MXL13400D5, no hard drive
18. Lenovo, ThinkCentre A2U, MJGNCWW, no hard drive
19. Dell, Inspiron 3847, 2BJTX12, no hard drive
20. Nobilis Rackmount Server Chassis, C8260FD07MA0081
21. APC Battery in box, 7A1819L56008
22. Phillips Home Theatre System, JT1A1249003040
23. Black Platt Storage Lockbox
24. Tripplite, SmartPro LCD 1500 UPS, AGSM5518
25. Power Cord
26. AC/DC Adapter
27. AC/DC Adapter
28. AC/DC Adapter
29. AC/DC Adapter
30. AC/DC Adapter
31. Polaroid F112 Close Up Lens, in black storage bag
32. Dell, Vostro 200, 6NJSQD1, no hard drive
33. Allsop metal monitor stand
34. Netgear Prosafe 48 gigabyte Smartswitch with 48 PoE Ports, 1WX5165A00159
35. Allworx Phone, 9204, 9204000ADD853812
36. Cisco IP Phone, 7912 Series, INM072162RZ
37. Westinghouse Monitor, VR-2218, 6420M13401463
38. Dell Monitor, E156FPB, CN-6HC545-46633-646-1DRU
39. Black Keyboard, KU-8933, 05L01400589D
40. Cisco Router, 1840 Series, FTX0922W1KQ

- 41 HP Deskjet F340 Printer, CN636B51ZN
- 42 ASUS Monitor, VH222, B6LMTF123334
- 43 Black Monitor Stand
- 44 Black Monitor Stand
- 45 Black Monitor Stand
- 46 Black Monitor Stand
- 47 Black Monitor Stand
- 48 Hawking PN800TP 10 Base-T 8 Port Hub, 93D6000179
- 49 Misc. Cords

-
- 51. Motorola Public Safety Speaker Microphone, PMMN4060B with manual
 - 52. Netgear Router 5 Port 10/100 Mbps Switch FS605 V3, IFM21C3303E42
 - 53. Kenwood Police Radio, KMC-35
 - 54. Power Cord
 - 55. Twenty-Four (24) ALLWORX 9204P Old phones from Police Department
 - 56. Thirty-One (31) ALLWORX 9204P Old phones from City Hall
 - 57. NOTE #50 (Motorola Radio charger) was removed and will be used by the Police Department

ORDINANCE O-22-21

ORDINANCE DIRECTING THE SALE OF SURPLUS PROPERTY

WHEREAS, the City Council has determined according to State Statute that there exists certain personal property owned by the City that is no longer necessary or useful to the City and is hereby declared to be surplus property;

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

SECTION 1: That pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the city council finds the following property to be no longer necessary or useful to the City and is hereby declared surplus property:

SEE SURPLUS LIST ATTACHED AS EXHIBIT #1

SECTION 2: That pursuant to the authority of Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the city council hereby authorizes and directs the City Administrator or her designee to dispose of said surplus property in any manner she sees fit which may include the negotiated sale of the above property, or any other lawful means. The City Administrator need not advertise the property for sale.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED this ____ day of _____, 2022.

Matt Dolick, Acting Mayor

ATTEST:

City Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Published in pamphlet form _____, 2022.



City of Prospect Heights

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

MEMORANDUM

Date: August 17, 2022

To: Acting Mayor Dollick and City Council

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

Subject: ZBA Case No. 22-14 V – Variation to Reduce Side Yard Setback to construct an addition to the garage at 41 S. Wildwood Dr., Prospect Heights, IL

Issue: Jan & Monika Warzecha, owners of the subject property are seeking a variation to Section 5-6-1 (E)2 of the City of Prospect Heights Zoning Code to allow the reduction of the required side yard setback from 15' to 5' for the construction of an addition to the existing attached garage.

Background: The PZBA held a public hearing on July 28, 2022. Mr. Warzecha testified that he is requesting the smallest variation necessary to complete the addition. He also testified that he can't build a detached garage due to the topography of his rear yard and part of his yard being in a flood plain.

Mr. Tom Weidman, 39 S Wildwood Dr., testified that supports his neighbors request for the variation.

Mr. Tim & Susan Jones, 41 S. Wildwood Dr., submitted a letter to the PZBA in general support of the variation request with the following conditions, which Mr. Jones has discussed with the applicant.

- No windows or doors on the west elevation of the garage to protect our bedroom windows of light infiltration.
- No exterior lighting on the west elevation.
- The remaining 5' remains a no parking area.

Mr. Warzecha, testified that he discussed these conditions with his neighbor and agree with the conditions.

After deliberation, the PZBA voted 5-0 to recommend approval of the variation with the stated conditions.

Staff concurs and would request waiver of first reading due to unanimous recommendation.

RECOMMENDATION: First reading. That the City Council approve Ordinance #O-22-22 granting certain variations with conditions to reduce the required side yard setback from 15' to 5' for the construction of a garage addition to the primary structure at 41 S. Wildwood Dr..

ORDINANCE NO. O-22-22

**AN ORDINANCE GRANTING CERTAIN VARIATIONS FOR
THE PROPERTY AT
41 S. WILDWOOD DR., 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 41 S. Wildwood Dr. Section 5-6-1E2 of the City of Prospect Heights Zoning Code prescribe that the principal structure maintain a 15’ side yard setback from the property line, and

WHEREAS, the owner of the Property has submitted for consideration a variation request to allow a reduction from 15’ to 5’ in side yard setback for a garage addition to a principal structure on the property commonly known as 41 S. Wildwood Dr. 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 July 28, 2022 regarding said application; and

WHEREAS, the Plan/Zoning Board of Appeals has recommended the Requested Variation be approved with conditions 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 addition substantially in accordance with the approved site plans, Exhibit B, and documents submitted at the public hearing on this matter and with applicable codes and following conditions.

1. No windows or doors on the west elevation of the garage to protect our bedroom windows of light infiltration.
2. No exterior lighting on the west elevation.
3. The remaining 5' remains a no parking area.

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 ____ day of _____ 2022.

Matthew Dolick, Acting Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2022.

Exhibit A

**LOT 128 IN EHRLER AND WENBORG'S COUNTRY GARDENS UNIT NO.3, BEING A
SUBDIVISION OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15,
TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK
COUNTY, ILLINOIS.**

PIN #03-15-311-007-0000

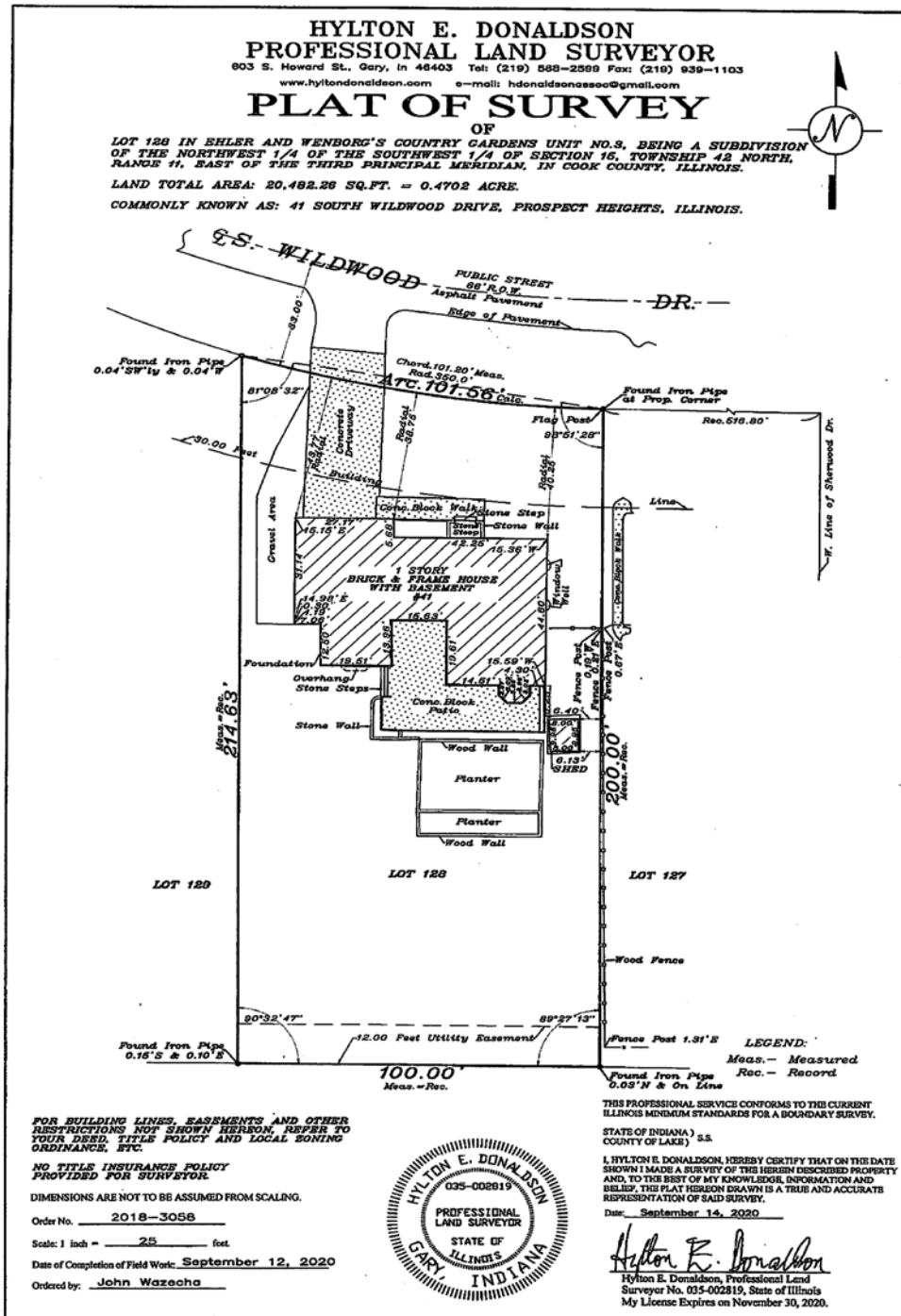
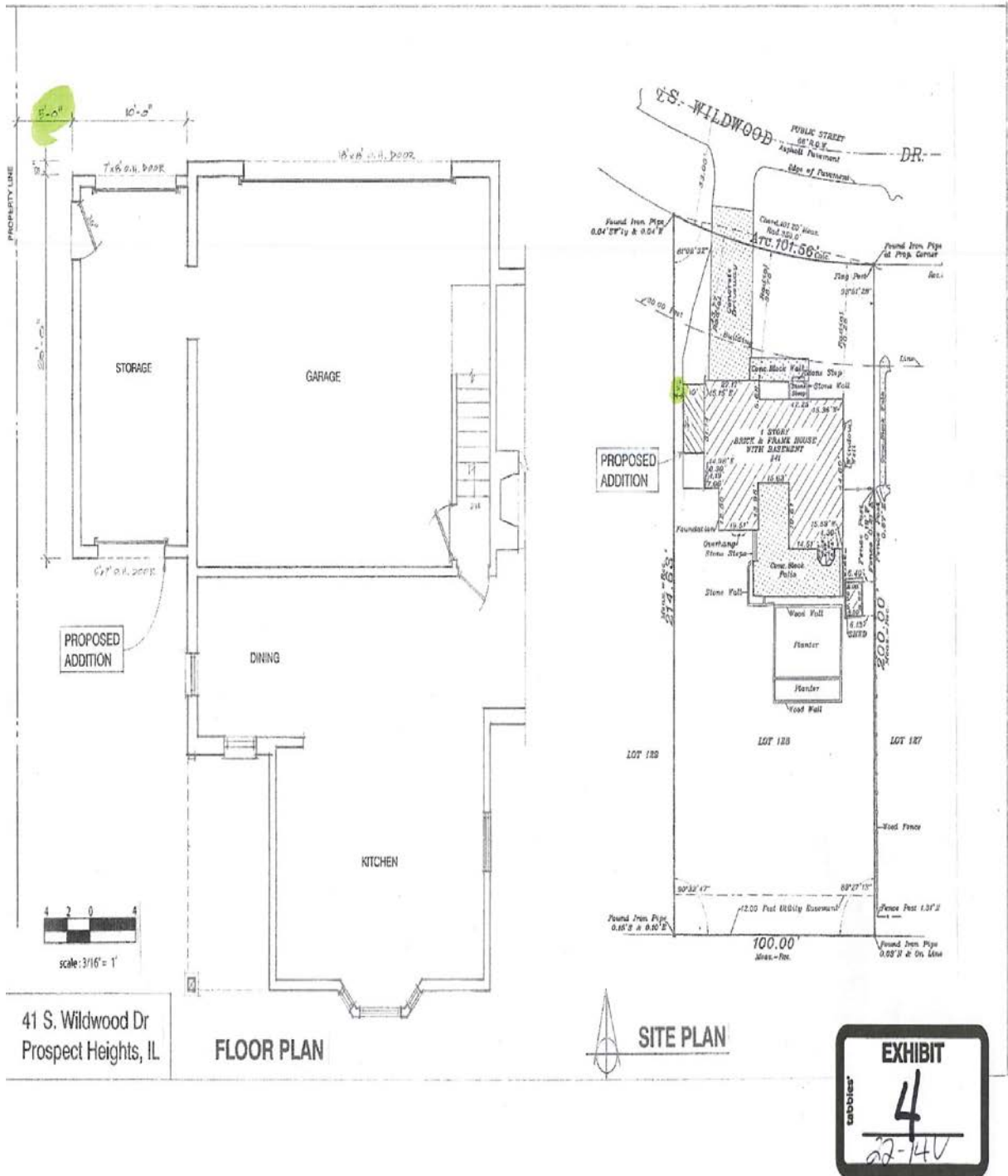


EXHIBIT
3
22-14V

Exhibit B

Proposed Site Plan & Floor Plan



Memorandum

To: Prospect Heights Mayor and City Council

From: Maciej Kempa – Chairman
Plan / Zoning Board of Appeals

Date: August 17, 2022

Subject: Recommendation
Case No. ZBA -22-14 Variation
Applicant: Jan & Monika Warzecha
Property Address: 41 S. Wildwood Drive
Hearing Date: July 28, 2022

I. Purpose

Conduct a public hearing regarding and application for a Variation to Section 5-6-1(E) 2 of the City of Prospect Heights Zoning Code to allow a reduction in the required side yard setback from 15' to 5'. To construct an addition to the existing attached garage in the R-1 Single Family Residential District at 41 S. Wildwood Dr.

II. Comments and Testimonies

Director Peterson provided a brief description of the request.

Ms. Jan Warzecha, property owner, provided testimony to the needs and hardships with his property.

Mr. Tom Weidman, 39 S. Wildwood Dr., testified his support for the. He also. Provided some history of the lot and homes in the area.

Director Peterson read into the record a letter from Mr. Tim Jones, 43 S. Wildwood Dr. Mr. Jones resides adjacent to the proposed addition. Mr. Jones stated his support of the variation but request conditions with the applicant.

The applicant testified he spoke with Mr. Jones. He is in agreement with the proposed conditions.

III. Board and Staff Comments

No additional staff or board comments were provided.

IV. Decisions and Findings

- A. PZBA finds that the requested variation with conditions satisfies the standards for variations in Section 5-10-8F of the Zoning Code. Specifically, numbers 1, 3 and 4 of the listed standards.
1. Special conditions and circumstances exist which are peculiar to the land, structure of building involved and which are not applicable to other lands, structures, or buildings in the same district.
 3. The alleged hardship has not been directly created by any person presently, or a predecessor in interest, having a proprietary interest in the premises.
 4. The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

B. PZBA voted 5-0 to recommend approval of the variation with the stated conditions.

Respectfully Submitted.



City of Prospect Heights

Department of Building & Zoning

8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 211-FAX: 847/590-1854

www.prospect-heights.il.us

MEMORANDUM

Date: June 21, 2022

To: Planning/Zoning Board Commissioners

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

Subject: ZBA Case No. 22-14 V – Variation to encroach 10’ into the required side yard setback to construct a garage addition within the required setbacks at 41 S. Wildwood Dr.

Please be advised that Jan & Monika Warzecha, owners of the subject property, are seeking a variation to Section 5-6-1 E 2 of the City of Prospect Heights Zoning Code to allow an encroachment into the required side yard setback from 15’ to 5’ for the construction of a garage addition to the primary structure. The property is a legal conforming lot.

You will be reviewing this case per Section 5-6-1 E2 and Section 5-10-8 of the City Zoning.

The PZBA will hold a public hearing on this matter Thursday July 28, 2022 at 7:00 pm at City Hall.

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

Thank you.

PZBA Meeting

Case #22-14 V – Variation
41 S. Wildwood Dr., Prospect Heights. IL

[illegible]



FOR OFFICE USE ONLY:
FEE PAID \$150.00
RECIEPT # 15164
DATE 6/8/22
RECV'D BY gm
CASE # 22-14V
MEETING DATE 7/28/22

✓ Escrow = 500.00
Special use (\$400)
Variation (\$150)
Text Amendment (\$300)

PLAN/ZONING BOARD OF APPEALS
APPLICATION

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

APPLICANT: JAN & MONIKA WARZECHA
ADDRESS: 41 S. WILDWOOD DR.
PROSPECT HEIGHTS IL 60070
PHONE: 773 510 2861
ADDRESS OF SUBJECT PROPERTY: 41 S. WILDWOOD DR.

PROPERTY IS LOCATED IN THE R1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-6-1 E2

DESCRIPTION OF REQUEST: ADDING EXTRA ROOM ATTACHED TO MY EXISTING GARAGE FOR STORAGE PURPOSES. Encroach into Required 15' sideyard setback

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

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

The follow items MUST be submitted at time of filing:

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

6/6/22
Date:

JAN
Signature of Applicant

Jan & Monika Warzecha

06/06/2022

41 S. Wildwood Dr.

Prospect Heights, IL 60070

773-510-2861

USJWLLC@GMAIL.COM



Expalnation of request for zoning variance:

To whom it may concern,

I am applying for the zoning variation for the following reasons:

- 1) I would like to build a separete garage in the back of my property, however, my back yard is not even and it has a very steep slope towards the back. It would require to much work and it would not be cost effective plus it would cause water blockage that would in turn cause flooding issues for my neighbors and it would not permit the water to drian to the creek.
- 2) Because of the high slope of the yard, the foundation would have to be zero from the front to three plus feet above the ground in the back making it an eyesore for my neighbors plus it would be very expensive to complete.
- 3) I have many big tools, 2 motorcycles, 3 cars(1 vintage 1926 Ford classic car that I currently rent a garage in Chicago) that I would like to keep inside for many abvoius reasons(theft, convenience, weather plus appearance).
- 4) These are the reasons for the zoning varation application to add the extra space to my existing property.

Sincerely yours

A handwritten signature in black ink, appearing to read "Jan Warzecha", with a large, sweeping flourish extending to the right.

Jan Warzecha

HYLTON E. DONALDSON PROFESSIONAL LAND SURVEYOR

803 S. Howard St., Gary, In 46403 Tel: (219) 588-2589 Fax: (219) 939-1103

www.hyltondonaldson.com e-mail: hdonaldsonassoc@gmail.com

PLAT OF SURVEY

OF

LOT 128 IN EHLE AND WENBORG'S COUNTRY GARDENS UNIT NO.3, BEING A SUBDIVISION OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

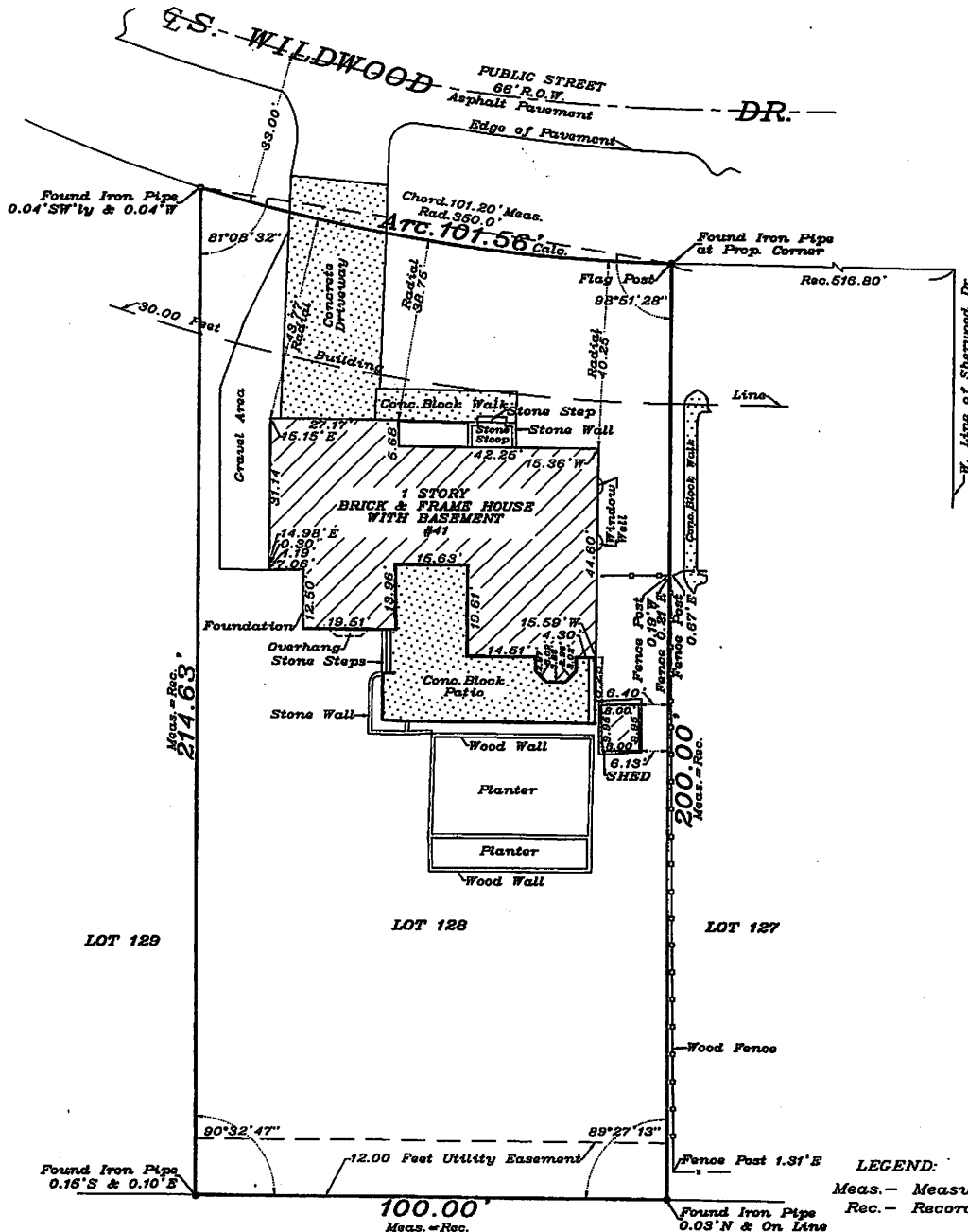
LAND TOTAL AREA: 20,482.26 SQ.FT. = 0.4702 ACRE.

COMMONLY KNOWN AS: 41 SOUTH WILDWOOD DRIVE, PROSPECT HEIGHTS, ILLINOIS.

EXHIBIT

3

22-14V



FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR DEED, TITLE POLICY AND LOCAL ZONING ORDINANCE, ETC.

NO TITLE INSURANCE POLICY PROVIDED FOR SURVEYOR.

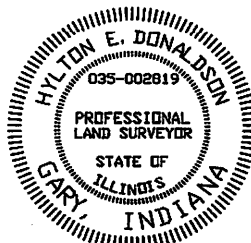
DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING.

Order No. 2018-3058

Scale: 1 inch = 25 feet.

Date of Completion of Field Work: September 12, 2020

Ordered by: John Wazeha



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

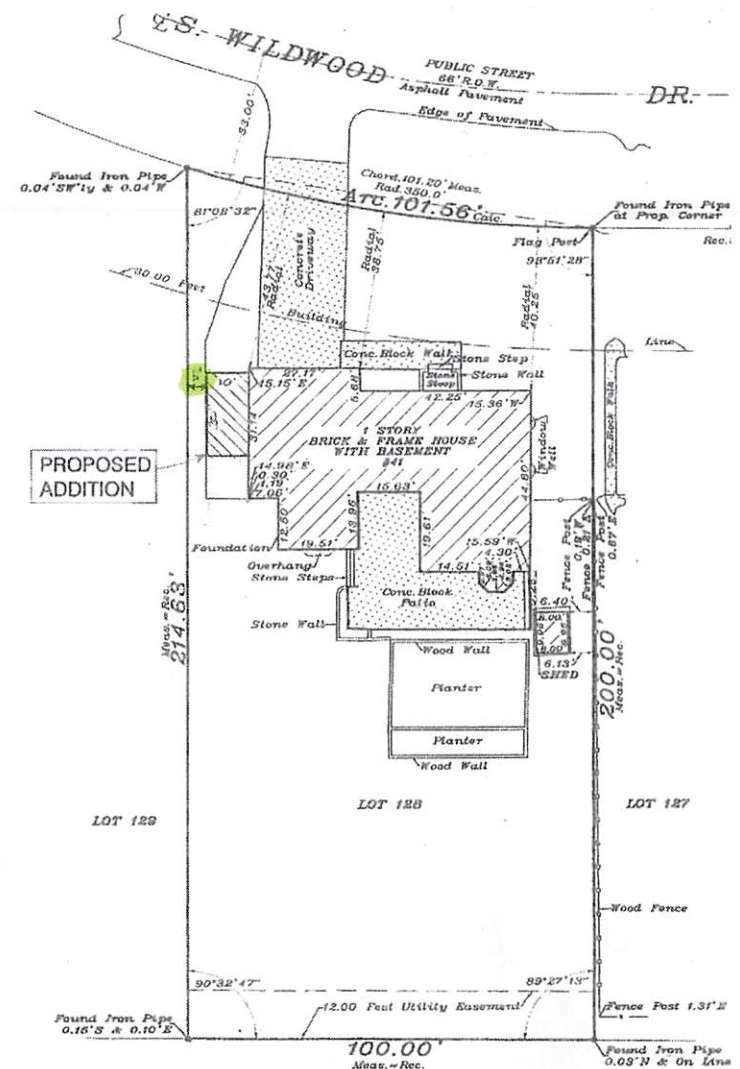
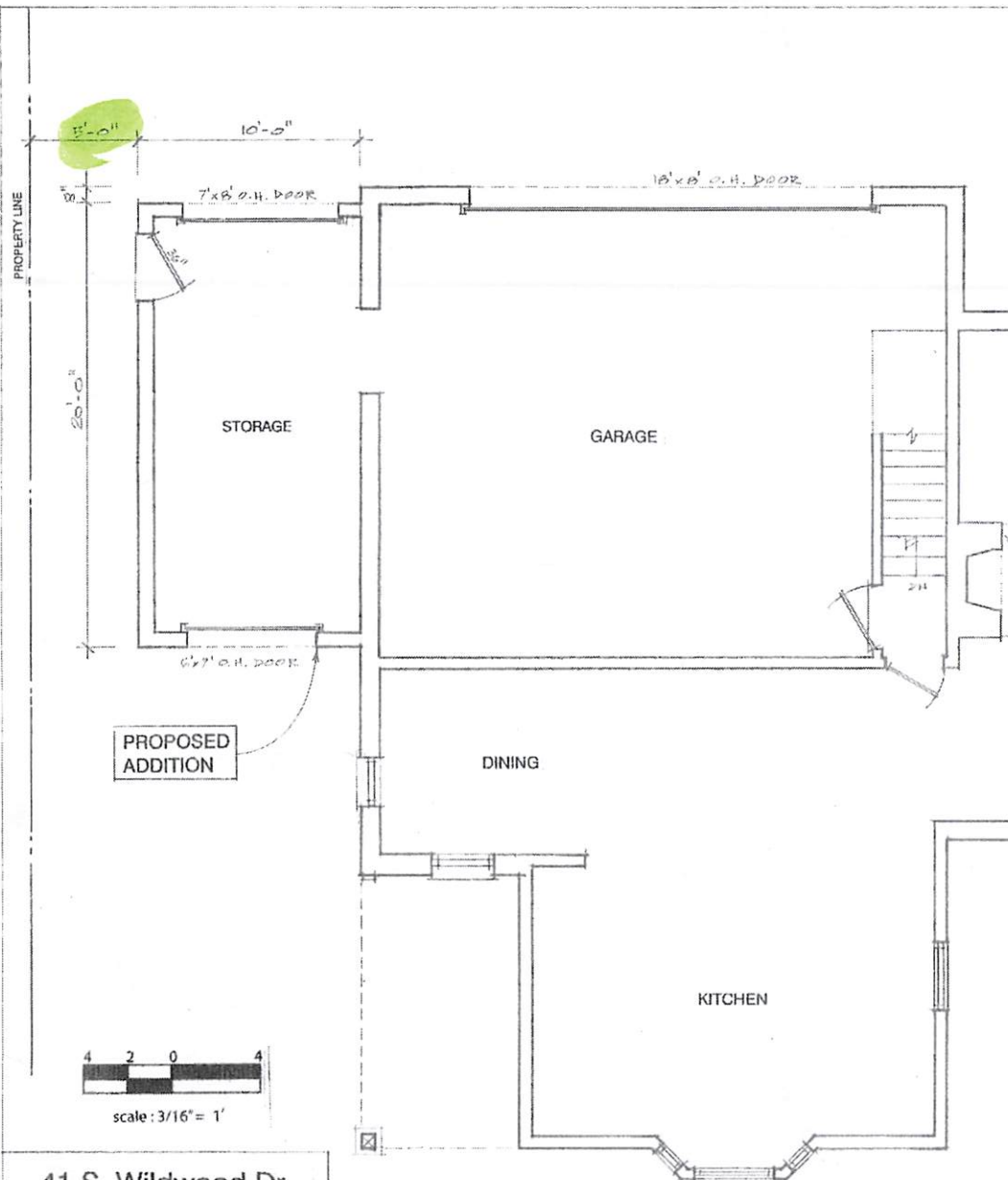
STATE OF INDIANA)
COUNTY OF LAKE) S.S.

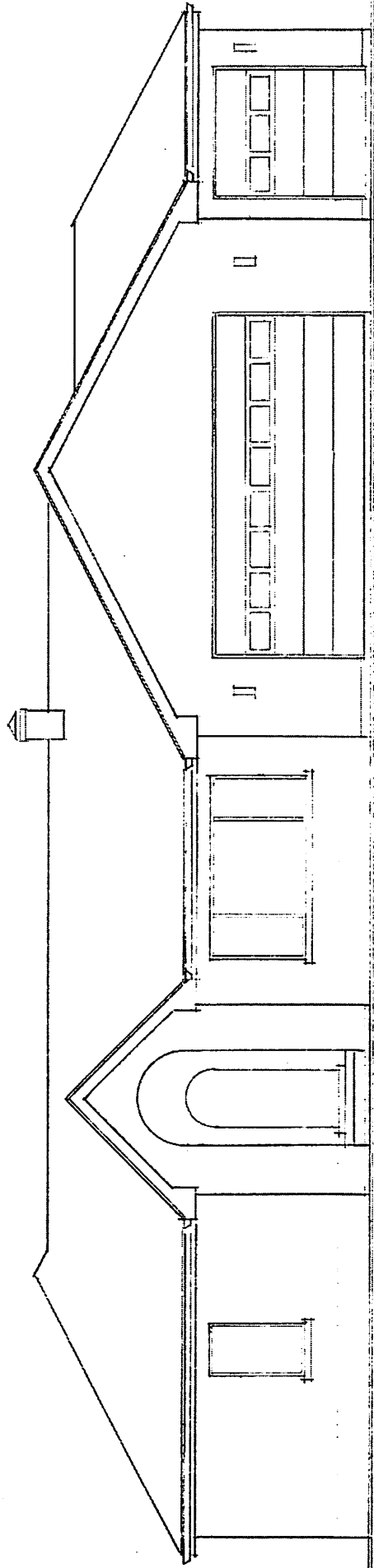
I, HYLTON E. DONALDSON, HEREBY CERTIFY THAT ON THE DATE SHOWN I MADE A SURVEY OF THE HEREIN DESCRIBED PROPERTY AND, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PLAT HEREON DRAWN IS A TRUE AND ACCURATE REPRESENTATION OF SAID SURVEY.

Date: September 14, 2020

Hylton E. Donaldson

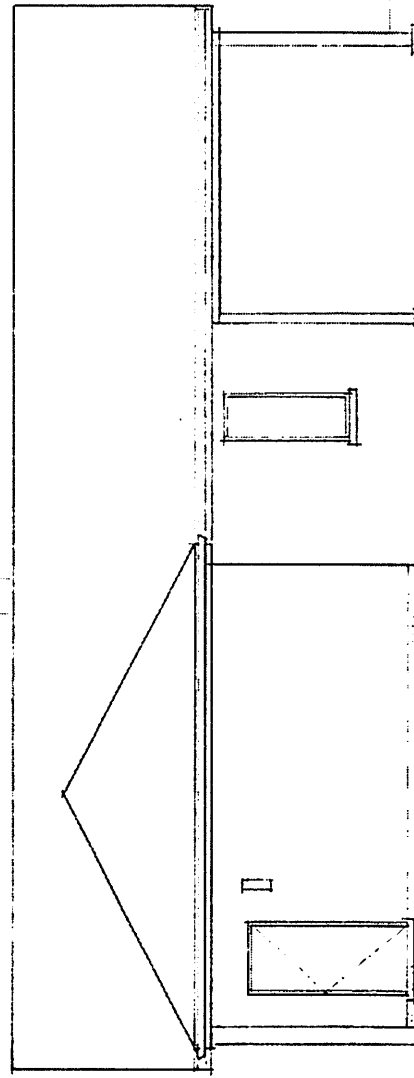
Hylton E. Donaldson, Professional Land Surveyor No. 035-002819, State of Illinois
My License Expires on November 30, 2020.





NORTH ELEVATION

PROPOSED
ADDITION



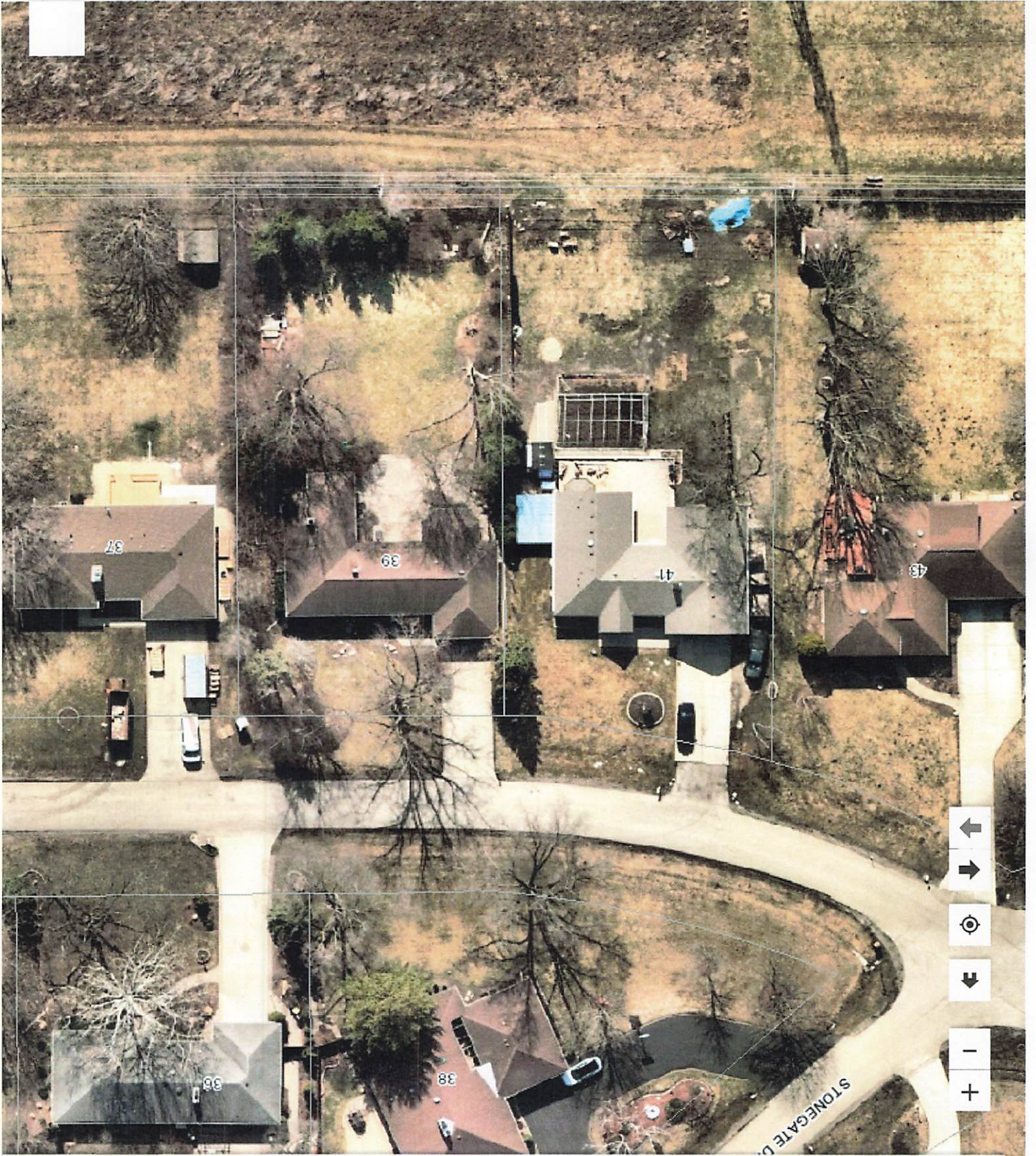
WEST ELEVATION

PROPOSED
ADDITION



41 S. Wildwood Dr
Prospect Heights, IL

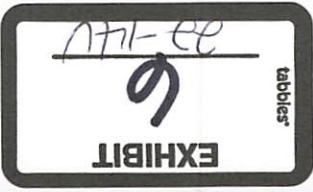




1,090,218.320 1,984,227.383 Feet

0 30 60ft

<https://gis.gha-engineers.com/prospectheights/gis/>



WARRANTY DEED
Corporation to Individual

This agreement, made this 7th day of October, 2019, between 41 Investment Group, Ltd., a corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, party of the first part, and

Jan Warzecha and Monika Warzecha, husband and wife, as tenants by the entirety, party of the second part

WITNESSETH, that the party of the first part, for and in consideration of the sum of Ten Dollars, and other good and valuable consideration, in hand paid by the party of the second part, the receipt of which is acknowledged, and pursuant to the authority of the Board of Directors of said corporation, by these presents does REMISE, RELEASE, ALIEN AND CONVEY AND WARRANT unto the party of the second part, and to his/her/their heirs and assigns, FOREVER, all the following described real estate, situated and described as follows, to wit

Lot 128 in Ehler and Wenborg's Country Gardens Unit No. 3, being a subdivision of the northwest quarter of the southwest quarter of section 15, township 42 north, range 11, east of the third principal meridian, in Cook County, Illinois

COMMONLY KNOWN AS: 41 S. Wildwood Drive, Prospect Heights, IL 60070

PIN: 03-15-311-007



Doc# 1930249055 Fee \$88.00

RHSP FEE: \$9.00 RPRF FEE: \$1.00

EDWARD M. MOODY

COOK COUNTY RECORDER OF DEEDS

DATE: 10/29/2019 11:55 AM PG: 1 OF 4



Zoning Review



Date: January 25, 2022

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

Applicant: Dorota Karczewska

Subject Property: 41 S. Wildwood

Application: Variations: Side Yard Setback – Section 5-6-1 E2

Project: Construct a Garage Addition to the Primary Structure in a Required Side Yard

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

Applicable Zoning Sections: Required Yard Areas: 5-6-1 E2 Interior Side Yard
Variation Standards 5-10-8

Current Zoning: R-1 Single Family Residential District

Current Use: Single Family Residential Permitted Use

Building: Legal Conforming

Request: The petitioner is seeking a variation to Section 5-6-1 E2, to allow an encroachment into the required interior side yard setback from 15' to 5' for the proposed garage addition to the primary structure.

Standards for Variations:

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

5-10-8: VARIATIONS:

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

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

Response: **The owner expressed a need for additional garage parking. The applicant states that due to the topography of the rear yard constructing a detached garage is not an option. Currently, the applicant has open parking in the location of the proposed garage.**

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

Response: **Applicant will need to provide testimony to this standard.**

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

Response: **The hardship was preexisting.**

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

Response: **Standard met. The proposed addition is the minimum necessary to add a garage addition to the existing house. The variation would leave 5' of open side yard to the west property line.**

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

Response: **Standard met.**

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

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

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

Response: **Standard met.**

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

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

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

Response: Standard met. This case is based upon the merits of the application.

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

Response: No additional conditions are necessary.

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

Conclusion

Staff concurs that the variations are the minimum required to provide the added garage addition. The design and appearance is consistent with other homes in the neighborhood. There will be adequate green space, 5', in the side yard for any drainage.

Staff concurs with the request.



Prospect Heights GIS Web Application

Developed by Gewalt Hamiltc ciates, Inc.



1,090,524.049 1,984,491.185 Feet

0 30 60ft



Timothy and Susan Jones
43 South Wildwood Drive
Prospect Heights, IL 60070

July 26, 2022

Bruce Mellen, Chairperson
Plan/Zoning Board of Appeals
8 North Elmhurst Road
Prospect Heights, IL 60070

Reference - PZBA Case No. ZBA 22-14 V - 41 S. Wildwood Dr. – Variation for to encroach 10' into the required side yard for garage addition onto a principal structure.

Members of the Board,

I write this letter in support of the variation with a few concerns. When asked about this proposed encroachment into the required side yard, we discussed two options, one being the proposed encroachment to build an 10' x 20' attached garage to the primary structure, the second being a separate 720 sq. foot detached garage in the rear yard.

After the review of the proposed, the attached garage has less impact on our view from our patio and rear yard view of the prairie and bike path. We are in favor of the attached with the following conditions that I have discussed with the applicant.

- No windows or doors on the west elevation of the garage to protect our bedrooms of light infiltration.
- No exterior lighting on the west elevation.
- The remaining 5' remains a no parking area.

Our neighbor is a great person who works hard and helps anyone he can; I understand his need for storage and hope this project will keep him in the neighborhood for years to come.

Respectfully,

A handwritten signature in black ink, appearing to read "Timothy Jones".

Timothy Jones



City of Prospect Heights

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

MEMORANDUM

Date: August 17, 2022

To: Mayor Dolick and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 22-18 Special Use Permit for a Sit Down Restaurant
17 S. Wolf Road, Prospect Heights, IL 60070 – Lily's Taste

ISSUE: Consideration of a Special Use Permit for a Sit Down Restaurant in the City's B-1 Retail Business District at 17 S. Wolf Rd, Prospect Heights, IL 60070

PZBA Consideration & Action:

The PZBA held a public hearing on July 28, 2022 to hear ZBA Case #22-18 SU, an application for a Special Use Permit to allow a sit down restaurant in the B-1 Retail Business Zoning District. Lily's Taste. Elidia Mejia (applicant) is seeking to open a sit down restaurant specializing in authentic Mexican food. Ms. Mejia has a lease to establish her restaurant in the vacant deli location in the center. Ms. Mejia has operated Lily's Tamales, a licensed vendor cart serving tamales in the City of Prospect Heights. Additionally, she also operated the kitchen at Rubens until it closed.

Ms. Mejia is not seeking a liquor license.

Staff recommended that the applicant work with the shopping center owner to improve the parking lot by patching potholes, striping parking spaces and installing a compliant accessible parking stall at the restaurant location.

Representatives from the shopping center in attendance at the meeting indicated that they would comply with the staff recommendation.

PZBA voted 5-0 to recommend approval of a Special Use Permit for a sit down restaurant.

Recommendation: Waive first reading and approve Ordinance #O-22-23 Approving a Special Use Permit for a Sit Down Restaurant in the B-1 Retail District at 17 S. Wolf Rd. Prospect Heights, IL



City of Prospect Heights

Department of Building & Zoning

8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 211-FAX: 847/590-1854

www.prospect-heights.il.us

MEMORANDUM

Date: June 24, 2022

To: Maciej Kempa – Chairman
Plan/Zoning Board Appeals Members

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

Subject: ZBA Case No. 22-18 SU – 17 S. Wolf Road
Special Use Permit for a sit down restaurant

Please be advised that a Special Use Permit is required for a sit down restaurant in a B-1 Retail Business District. The applicant, Elidia Mejia, is proposing to operate a sit down restaurant in the former Karol's Deli location, which is an existing 720 square foot, vacant tenant space. The parking classification per code is Class #16 and the use requires eight (8) parking spaces. The current parking lot is capable of providing the required spaces necessary to accommodate the use. A full building permit will be required upon successful completion of the Special Use Permit process.

The applicant will not be seeking a liquor license or video gaming.

Thank you.

PZBA Meeting

Case #22-18 SU

Name: Elidia Mejia – Lily's Taste

Address: 17 S. Wolf Road

[illegible]



FOR OFFICE USE ONLY:

FEE PAID _____
DATE _____
RECV'D BY _____
CASE # _____
MEETING DATE _____

PLAN/ZONING BOARD OF APPEALS
APPLICATION

~* Special use (\$400)
Variation (\$150)
Text Amendment (\$300)

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

In addition to the application fee a refundable deposit not <\$500 nor >\$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. 0-18-06: 5-10-7(D))

APPLICANT: ELIDIA MEJIA, INC
ADDRESS: 17 S. WOLF Rd
PROSPECT HEIGHTS, IL 60070

PERSONAL ADDRESS
2075 BIRCH ST
DES PLAINES, IL 60018

PHONE: 312-834-5203

E-MAIL: ELIDIA MEJIA08@GMAIL.COM

ADDRESS OF SUBJECT PROPERTY: 17 S. WOLF Rd PROSPECT HEIGHTS IL

PROPERTY IS LOCATED IN THE B-1 ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-7-2-C

DESCRIPTION OF REQUEST: SPECIAL USE PERMIT TO OPERATE AS
SITDOWN RESTAURANT

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

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

YES _____ NO X If yes, give details: _____

The follow items MUST be submitted at time of filling:

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

Date: _____

[Signature]
Signature of Applicant



Zoning Review

Date: July 18, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 17 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Elidia Mejia
- B. Plat of Survey dated 1992
- C. Business Plan prepared by Elidia Mejia
- D. Floor plan prepared by Group Design Associates (GDA)
- E. Menu
- F. Signage Concept

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Tenant Area ±: 725 ± sq. ft.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection 5-10-8D of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require rehab to be able to adequately serve the patrons. Preliminary remodeling plans are in the packer.

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

Response: The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community. Ms. Mejia, Lily's Tamales, was the former food service provider at Ruben's and is now opening her own restaurant.

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

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

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

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

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

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

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

Response: **The property does not lie within a floodplain.**

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

Response: **Staff recommends that the applicant or owner provide the required number of bathrooms as specified by the Illinois Plumbing Code for a sit down restaurant.**

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. The applicant will submit a complete remodeling permit upon approval of the special use.

Zoning Review

Date: July 18, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 17 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Elidia Mejia
- B. Plat of Survey dated 1992
- C. Business Plan prepared by Elidia Mejia
- D. Floor plan prepared by Group Design Associates (GDA)
- E. Menu
- F. Signage Concept

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Tenant Area ±: 725 ± sq. ft.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection [5-10-8D](#) of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require rehab to be able to adequately serve the patrons. Preliminary remodeling plans are in the packer.

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

Response: The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community. Ms. Mejia, Lily's Tamales, was the former food service provider at Ruben's and is now opening her own restaurant.

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

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

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

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

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

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

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

Response: **The property does not lie within a floodplain.**

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

Response: **Staff recommends that the applicant or owner provide the required number of bathrooms as specified by the Illinois Plumbing Code for a sit down restaurant.**

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. The applicant will submit a complete remodeling permit upon approval of the special use.

STATE OF ALABAMA
COUNTY OF DAVALOS

I, FRANK A. HORTON, do hereby certify that the above described property has been surveyed under my supervision, in the manner represented on the plat hereon attached.

Witness my hand and official seal this 1st day of December, 1932.

Frank A. Horton, Surveyor

Notary Public for Alabama

My Comm. Expires 1st day of December, 1934

THIS INDENTURE, made this 1st day of June 2022.

NARIMAN SOLHKHAH hereinafter called "LESSOR," hereby leases unto ELIDIA MEJIA INC 9200 HAMILTON CT APT 1D DES PLAINES IL 60016 hereinafter collectively called "LESSEE", the property commonly known 17 S Wolf Rd. Prospect Heights, IL 60070

Lessee accepts the leased premises known as 17 S Wolf Rd. Prospect Heights, IL 60070 Cook County, Illinois for the Term of TWO YEARS operation of restaurant.

This agreement will automatically renew at the end of each term for a further term of 1 year unless either party gives the other written notice of termination at least 30 days prior to the end of the relevant term.

IN CONSIDERATION THEREOF THE PARTIES COVENANT AND AGREE:

1. **Base Rent:** Lessee shall pay Lessor in coin or currency which at the time or times of payment, is legal tender for public and private debts in the United States of America, at 17 S Wolf Rd. Prospect Heights, or elsewhere as designated from time to time by Lessor's notice, Base Rent, payable each MONTH in advance promptly on the first (1st) day of every calendar month of the term, as follows:

06-01-2022 to 06-31-2022	\$0 per month
07-01-2022 to 12-31-2022	\$1500 per month
01-01-2023 to 12-31-2023	\$1800 per month

a. **Payments of Lessee's Proportionate Share:** For the purposes of this Lease, the Lessee's "Proportionate Share" shall mean 0% which is the ratio of the area of the Leased premises to the area of all rentable building space of the Lessor's property. The Lessee's allocated proportionate share of real estate taxes and maintenance costs shall be deemed to be additional rent.

i. **Real Estate Taxes:** In addition to the Base Rent stated above, the Lessee shall pay to the Lessor, monthly, in advance, the Lessee's proportionate share of all real estate taxes levied against the premises of which the Leased premises are a part. Commencing with the first month of the term hereof, Lessee shall make payments to the Lessor for the Lessee's proportionate share of real estate taxes in the amount of \$0 per month, being the proportionate share of the Leased premises of the last ascertainable general real estate tax levied against the premises of which the Leased premises are a part. Upon notice by the Lessor on issuance of the actual general real estate tax bill, the Lessee shall tender to the Lessor any additional sums necessary upon the recalculation of the actual proportionate share applicable to the Leased premises. Said sum and readjustment shall continue throughout the term hereof and any exercised option period, if any, and shall be binding upon the parties as it relates to the recalculation of general real estate taxes for the least year of the term hereof. Lessor shall provide Lessee with a copy of the Second Installment of each Annual Tax Bill within thirty (30) days of receipt by Lessor. Lessor's expenditures for the fees of attorneys, appraisers, experts or consultants, and all other costs and expenses incurred in any lease year by the Lessor in any attempt to minimize the real estate taxes and assessments, without regard to the tax year involved, shall be paid by the Lessee in accordance with Lessee's proportionate share and shall be included in the definition of real estate taxes and assessments for purposes of this paragraph.

ii. **Common Area Maintenance:** In addition to the Base rent stated above, the Lessee shall pay to the Lessor, monthly, in advance the sum of \$0 per month as and for the Lessee's proportionate share of the maintenance costs for the parking area and common areas adjacent to and surrounding the Leased premises. Maintenance costs for the common areas and parking areas shall include without limitation: cleaning; window washing; landscaping; lighting; providing heating and air conditioning; maintaining, painting, repairing, and replacing (except to the extent proceeds of insurance or condemnation awards are available) the open and enclosed malls and common areas and parking areas including any shopping center pylon and sign; removing snow and ice, providing seasonal holiday decorations; removing trash from the common areas; providing public liability insurance, property damage, fire, and extended coverage and such other insurance as Lessor deems appropriate; providing compensation and benefits (including premiums for workmen's compensation and other

of the maintenance costs for the parking area and common areas adjacent to and surrounding the Leased premises. Maintenance costs for the common areas and parking areas shall include without limitation: cleaning; window washing; landscaping; lighting; providing heating and air conditioning; maintaining, painting, repairing, and replacing (except to the extent proceeds of insurance or condemnation awards are available) the open and enclosed malls and common areas and parking areas including any shopping center pylon and sign; removing snow and ice, providing seasonal holiday decorations; removing trash from the common areas; providing public liability insurance, property damage, fire, and extended coverage and such other insurance as Lessor deems appropriate; providing compensation and benefits (including premiums for workmen's compensation and other insurance) paid to or on behalf of Lessor's employees, agents, or contractors; supplies; fire protection and fire hydrant charges; steam, water, and sewer charges; gas, electricity, and telephone utility charges; reasonable depreciation of equipment used in operating and maintaining the common areas and rents paid for leasing such equipment. However, in the event that the payments made by the Lessee hereunder are less than the actual proportionate share of the actual expenses in maintaining said parking and common area facilities on an annual basis, the Lessee agrees to pay the Lessor such additional sums as are necessary to defer the actual proportionate share of said expenses. Said additional payments, if any, shall be made by the Lessee to the Lessor in the month of January of each year during the term hereof upon recapitulation by the Lessor to the Lessee of copies of all bills supporting the actual costs of maintenance of said parking and common area facilities. In no event, however, shall the proportionate share of the maintenance charge the Lessee pays be less than the basis maintenance charge stated in this paragraph.

iii. Lessor shall assess a late charge for any payment of Base Rent and Additional Rent received later than the tenth (10th) day of the month for which such rent is due. Said late charge shall equal five percent (5%) of the past due amount and if not paid within thirty (30) days from its due date, then an additional late charge of one and a half percent (1½%) per month will be assessed.

2. **Security Deposit.** Lessee shall deposit with Lessor, an amount equal to the sum of \$ 1500 as and for a security deposit to partially secure the performance by Lessee of the Lessee's obligations under this lease. Lessor need not hold said funds segregated from Lessor's other funds. Lessee waives all rights to receive interest on such deposit. Lessee expressly agrees that any and all interest on said deposit shall be paid to and retained by Lessor as and for additional rental.

3. **Utility Service:** All utilities, electric, gas, water, telephone, cable for the Leased premises shall be separately metered to Lessee and the payment of those utilities shall be the Lessee's sole obligation.

4. **Lessor's Title:** Nothing herein contained shall empower Lessee to do any act which can, may or shall cloud or encumber Lessor's title. Lessee's rights are and shall always be subordinate to the lien of any mortgage or mortgages now or hereafter placed upon the building or any underlying leasehold estate and to all advances made or hereafter to be made upon the security thereof, and Lessee shall execute such further instruments subordinating this lease to the lien or demise, if any, of sub-sidewalk space, or of any space outside the lines of the lot or lots whereon the Building stands, conveys only Lessor's rights thereto. If, at any time during the term, any municipality or public authority shall (a) take possession of all or any part of such space, this lease shall continue without abatement or diminution of rent; (b) require compensation for such space, Lessee will pay to Lessor amount or amounts equal thereto during compensable portions of the term hereof. This lease does not grant any rights to light or air over property except over public streets, alleys or ways kept open by public authority.

Notwithstanding Lessee's obligation pursuant to this paragraph 4 to subordinate its interest in the premises to mortgages, Lessor shall use its best efforts to obtain an attornment and nondisturbance agreement from Lessor's mortgagees to the effect that Lessee may remain in possession of the premises under the same terms as stated in this lease without any diminution of Lessee's rights notwithstanding any subsequent default by Lessor or his successor(s) or assign(s) with respect to any transaction on the premises, including but not limited to any action to foreclose any mortgage on the premises.

5. **Lessor's Reserved Rights:** Lessor reserves the following rights: (a) to change the name or street address of the building without notice or liability of Lessor to Lessee; (b) to install and maintain a sign or signs on the exterior of the Building and/or around the property, without hindrance or molestation by Lessee, advertising the building and/or land for sale; (c) upon reasonable notice and at reasonable times to exhibit the leased premises to prospective tenants, purchasers or others; (d) to display during the last ninety (90) days of the term without hindrance or molestation by Lessee "For Rent" and similar signs on windows or elsewhere in or on the leased premises, or at any time after the Lessee abandons the leased premises, to enter and decorate, remodel, repair, alter or otherwise prepare the leased premises for reoccupancy; and (e) upon reasonable notice and at reasonable times to take any and all measures, including inspections, repairs, alterations, additions and improvements to the leased premises or to the Building as may be necessary or desirable for the safety, protection or

preservation of the leased premises or of the building or Lessor's interests, or as may be necessary or desirable in the operation of the Building.

Lessor may enter upon the leased premises and may exercise any or all of the foregoing rights hereby reserved without being deemed guilty of an eviction or disturbance of Lessee's use or possession and without being liable in any manner to Lessee.

6. **Waiver of claims:** To the extent permitted by law, Lessee releases Lessor and Lessor's agents and servants from, and waives all claims for damage to person or property sustained by Lessee or any occupant of the Building or leased premises resulting from the Building or the leased premises or any part of either or any equipment or appurtenance becoming out of repair, or resulting from any accident in or about the Building, or resulting directly or indirectly from any act or neglect of any tenant or occupant of the Building or of any other person, including Lessor's agents and servants. This Section shall apply especially, but not exclusively, to the flooring or other subsurface areas, and to damage caused by refrigerators, sprinkling devices, air-conditioning apparatus, water, snow, frost, steam, excessive heat or cold, falling plaster, broken glass, sewage, gas odors or noise, or the bursting or leaking of pipes or plumbing fixtures, and shall apply equally whether any such damage results from the act or neglect of Lessor or of other tenants, occupants or servants in the Building or of any other person, and whether such damage be caused or result from any thing or circumstance above mentioned or referred to, or any other thing or circumstance whether of a like nature of a wholly different nature. If any such damage, whether to the demised premises, or to the leased premises, or to the Building or any part thereof, or whether to Lessor or to other tenants in the Building, result from any act or neglect of Lessee, Lessor may at Lessor's option, repair such damage and Lessee shall upon demand by Lessor, reimburse Lessor forthwith for the total costs of such repairs, Lessee shall not be liable for any damage caused by its act or neglect if Lessor or a tenant has recovered the full amount of the damages from insurance and the insurance company has waived in writing its right to subrogation against Lessee. All property belonging to Lessee or any occupant of the premises that is in the Building or the leased premises shall be there at the risk of the Lessee or other person only, and Lessor shall not be liable for damage thereto or theft or misappropriation thereof.

7. **Holding over:** If Lessee retains possession of the leased premises or any part thereof after the termination of the term by lapse of time or otherwise, Lessee shall pay Lessor rental at double the rate of rental and interest thereon, specified in Section one (1), for the time Lessee thus remains in possession, and in addition thereto, shall pay Lessor all damages sustained by reason of Lessee's retention of possession. If Lessee remains in possession of the leased premises or any part thereof after termination of the term by lapse of time or otherwise, such holding over shall, at the election of Lessor, expressed in written notice to Lessee and not otherwise, constitute a renewal of this lease for one year. Lessor's acceptance of any rent after holding over does not renew this lease. The provisions of this section do not waive Lessor's rights of reentry or any other right hereunder.

8. **Subletting, Assignment, or Transfer of control:** Lessee shall not allow or permit any transfer of the Lease or any interest under it or any lien upon Lessee's interest by operation of law, or assign, demise, or convey this Lease or any interest under it, or sublet the premises or any part thereof, or permit the use or occupancy of the premises or any part thereof by any one other than Lessee without the written consent of Lessor which shall not be unreasonably withheld. In any event, Lessee shall remain liable for all of its obligations hereunder. If Lessee is a corporation and if, during the term of this lease, the ownership of the shares of stock which constitute control of Lessee changes by reason of sale, gift or death, Lessor may at any time thereafter terminate this lease by giving Lessee written notice of such termination at least sixty (60) days prior to the date of termination stated in the notice. The receipt of rent after such change of control shall not affect Lessor's rights under the preceding sentence. If the Lessee is an individual and if during the term of this lease, the Lessee shall die, Lessor may at any time thereafter, terminate this lease by giving the legal representative of Lessee or any person in physical possession of the premises, written notice of such termination at least thirty (30) days prior to the date of termination stated in the notice. The receipt of rent after Lessee's death shall not affect Lessor's rights under the preceding sentence. If the Lessee is a partnership which consists of one or more corporations and if, during the term of this lease, the ownership of the shares of stock which constitute control of such partner changes by reason of sale, gift or death without the prior written consent to such change, Lessor may at any time thereafter terminate this lease by giving Lessee written notice of such termination at least sixty (60) days prior to the date of termination stated in the notice. The receipt of rent after such change of control shall not affect Lessor's rights under the preceding sentence.

9. **Condition of the leased premises:** Lessee has examined the leased premises before signing this Lease and is satisfied with the condition thereof, excepting only such alterations, repairs, decorating and cleaning, if any, which are specifically provided for herein. Lessee's taking possession shall be conclusive evidence as against Lessee that the leased premises were in good order and satisfactory condition when Lessee took possession hereunder. No promise of Lessor to alter, remodel, improve, repair, decorate or clean the leased premises or the Building or any part thereof, and no representation

respecting the condition of the leased premises or the Building, has been made by Lessor to Lessee, unless the same is contained herein or made a part hereof. At the termination of this lease by lapse of time or otherwise, Lessee shall return the leased premises and all equipment and fixtures therein in as good condition as when Lessee took possession, ordinary wear and tear excepted, failing which Lessor may restore the leased premises, equipment and fixtures to such condition and Lessee shall pay the cost thereof upon request. **LESSEE TAKES THE LEASED PREMISES AS IS** and agrees to hold Lessor harmless from any and all liabilities of every kind and description which may arise out of or be connected in any way with the existence of conditions within the demised premises which constitute violations of the Municipal Code and/or Ordinances of the City of Wheeling / Prospect Heights. Lessor warrants that it has received no notice from the City of Wheeling / Prospect Heights of the existence of conditions within the demised premises which constitute violations of the Municipal Code and/or Ordinances of the City of Wheeling / Prospect Heights.

10. **Alterations:** Lessee shall not make any alterations in or additions to the leased premises without Lessor's advance written consent in each and every instance which shall not be unreasonably withheld. Lessor's decision to refuse such consent shall be conclusive. If Lessor consents to such alterations or additions, before commencement of the work or delivery of any materials onto the leased premises or into the Building, Lessee shall furnish Lessor with plans and specifications, names and addresses of contractors, copies of contracts, necessary permits and indemnification in form and amount satisfactory to Lessor and waivers of lien against any and all claims, costs, damages, liabilities and expenses which may arise in connection with the alterations or additions. Whether Lessee furnishes Lessor the foregoing or not, Lessee hereby agrees to hold Lessor harmless from any and all liabilities of every kind and description which may arise out of or be connected with any said alterations or additions. All additions and alterations shall be installed in a good, workmanlike manner and only new, high-grade materials shall be used. Before commencing any work in connection with alterations or additions, Lessee shall furnish Lessor with certificates of insurance from all contractors performing labor or furnishing materials insuring Lessor against any and all liabilities which may arise out of or be connected in any way with said additions or alterations. Lessee shall pay the cost of all such alterations and additions also the cost of decorating the leased premises occasioned by such alterations and additions. Upon completing any alterations or additions, Lessee shall furnish Lessor with contractors' affidavits and full and final waivers of lien and receipted bills covering all labor and materials expended and used. All alterations and additions shall comply with all insurance requirements and with all ordinances and regulations of the City of Prospect Heights or any department or agency thereof and with the requirements of all statutes and regulations of the State of Illinois or any department or agency thereof. Lessee shall permit Lessor to supervise construction operations in connection with alterations or additions if Lessor requests to do so. Lessor shall charge no fees for such supervision. All additions, hardware, non-trade fixtures and equipment and all improvements, temporary or permanent, in or upon the leased premises whether placed there by Lessee or by Lessor, shall, unless Lessor requests their removal, become Lessor's property and shall remain upon the leased premises at the termination of this lease by lapse of time or otherwise without compensation or allowance or credit to Lessee. If, upon Lessor's request, Lessee does not remove said additions, hardware, trade fixtures and equipment and improvements, Lessor may remove same and the Lessee shall pay the cost of such removal to Lessor upon demand. If Lessee does not remove Lessee's furniture, floor coverings, trade fixtures and other personal property of all kinds from the leased premises prior to the end of the term, however ended; Lessee shall be conclusively presumed to have conveyed the same to Lessor under this lease as a bill of sale without further payment or credit by Lessor to Lessee.

11. **Use of leased premises:** (a) Lessee shall occupy and use the leased premises during the term for the purpose above specified and those incidental thereto and none other, conducting Lessee's customary business activity therein during all usual days and hours for the business vicinity except when prevented by strikes, fire, casualty or other causes beyond Lessee's reasonable control and except during reasonable periods for the repair, cleaning and decorating the leased premises. (b) Lessee may not serve intoxicating beverages. (c) Lessee shall not exhibit, sell or offer for sale, use, rent or exchange on the premises or in the Building any article, thing or service except those ordinarily embraced within the stated use of the leased premises. (d) Lessee will not make or permit to be made any use of the leased premises which, directly or indirectly, is forbidden by public law, ordinance or governmental or municipal regulation or order, or which may be dangerous to life, limb or property, or which may invalidate or increase the premium cost of any policy of insurance carried on the Building or covering its operations. (e) Lessee will comply with all requirements for state, municipal or other governmental inspections, licenses and permits and will promptly pay all proper fees and charges in connection therewith, failing which Lessor may, but need not, pay any and all such fees and charges for the account of Lessee. (f) Lessee may not cook upon the premises or otherwise prepare food in connection with operations. (g) Lessee shall not display, install, inscribe, paint or affix any sign, picture, advertisement or notice inside or outside the leased premises, excepting normal advertising signs, or the Building except in such place or places and of such color, size, design, style and material as shall have advance written approval by Lessor, and, upon expiration of the term, whether by lapse or otherwise, Lessee shall remove all such signs,

pictures, advertisements and notices. At the request of Lessor, Lessee shall remove any and all signs, pictures, advertisements and notices which Lessor shall reasonably consider objectionable or injurious to the Building or leased premises. (h) No payphones or money making devices may be placed on the property without the written consent of the Lessors. (i) Lessee shall keep all interior windows of the leased premises clean and shall maintain the front or fronts of the premises in an attractive condition. (j) Lessee shall not make or permit any noise or odor that is objectionable to the public, to other occupants of the Building, or the Lessor, to emanate from the leased premises and shall not create or maintain a nuisance thereon, and shall not disturb, solicit or canvas any occupant of the Building, and shall not do any act tending to injure the reputation of the Building or the leased premises. (k) Lessee shall not place or permit any radio or television antennae, loud speakers, sound amplifiers or other similar devices on the roof or outside of the Building, without, in each and every instance, prior approval in writing by the Lessor. (l) Lessee shall not waste water by tying, wedging or otherwise fastening open any faucet. (m) No additional locks or similar devices shall be attached to any door or window without the Lessor's permission. Lessee shall provide keys for all locks to Lessor. Upon termination of the lease or of Lessee's possession, Lessee shall surrender all keys to the leased premises to Lessor at the place then fixed for the payment of rent and shall make known to Lessor the explanation of all alarm codes, combination locks of safes, cabinets and vaults in the leased premises. (n) If the Lessee desires and the Lessor permits blinds, shades, awnings, or window or door coverings of any kind, whether inside or outside, Lessee shall furnish and maintain the same in good and attractive condition at Lessee's expense and risk, and all shall be of shape, color, design and material, quality and make as shall first be approved by Lessor in writing. (o) Lessee shall not overload any floor, Lessor may direct the routing and location of safes and all heavy articles. Safes and other articles of significant weight or size shall be brought through the Building and into the premises at such times and in such manner as the Lessor shall direct and at the Lessee's sole risk and responsibility. (p) Unless Lessor gives advance written consent, Lessee shall not use the leased premises or any part thereof for housing accommodations or for lodging or sleeping purposes; shall not install or operate any steam or internal combustion engine; and shall not use any illumination other than electric light, or use or permit to be brought into the Building any inflammable oils or fluids such as gasoline, kerosene, naphtha and benzine, or any explosive or other articles deemed extra hazardous to life, limb or property. (q) Lessee shall not take or permit to be taken any supplies, merchandise, fixtures, equipment or appliances in or out of the leased premises or the Building except through proper service doors. (r) Lessee shall furnish heat and shall maintain the temperature in the leased premises high enough to prevent the freezing of water in plumbing fixtures and all other damage caused by low temperature. (s) Unless Lessor gives advance written consent, neither Lessee, nor any trustee, receiver, assignee or any other person acting for or on behalf of Lessee, Lessee's estate or creditors, shall conduct an auction in the leased premises. (t) If Lessee desires telegraphic, telephonic, burglar alarm or signal service, the Lessor will, upon request, direct where and how connections and all wiring for such services shall be introduced and run. Without such directions, no boring, cutting or installation of wires or cables is permitted. (u) The Lessee shall not obstruct, or use for storage, or for any purpose other than ingress and egress, the sidewalks, entrances, passages, courts, corridors, vestibules, halls, and stairways of the Building. (v) No vehicle other than bicycles and no dog or other animal or bird shall be brought or permitted to be in the Building or any part thereof. (w) The Lessee shall not place or permit to be placed any article of any kind on the window ledges or the exterior walls, and shall not throw or permit to be thrown or dropped any article from any window of the Building. (x) The Lessee shall not install in the premises any equipment which uses a substantial amount of electricity without the advance written consent of the Lessor. The Lessee shall ascertain from the Lessor the maximum amount of electrical current which can safely be used in the demised premises, taking into account the capacity of the electric wiring in the building and the premises and shall not use more than such safe capacity. The Lessor's consent to the installation of electric equipment shall not relieve the Lessee from the obligation not to use more electricity than such safe capacity. (y) The Lessee shall keep personal property belonging to Lessor in a clean and sightly condition at all times.

In addition to all other liabilities for breach of any covenant of this Section, Lessee shall pay to Lessor all damages caused by such breach and shall also pay to Lessor an amount equal to any increase in insurance premium or premiums caused by such breach. The violation of and covenant of this Section may be restrained by injunction.

12. **Parking Facilities:** During the term hereof, the Lessee and the employees of the Lessee shall park their personal vehicles in the rear of the leased premises and reserve parking facilities in the front of the leased premises for the use of customers. In no event shall the Lessee permit any vehicle to be parked overnight in any parking area for any purpose. Further, the Lessee shall not permit vehicles belonging to or used by persons who are not customers, employees, or business invitees of the Lessee to be parked in the general parking areas surrounding the leased premises. 13. **Repairs and maintenance:** Subject to the provisions of Section fourteen (14), Lessee shall, during the term, at Lessee's own expense, keep the leased premises in good order, condition and repair, including the replacement of all broken glass with glass of the same size and quality, under the supervision and with the approval of Lessor. If Lessee does not make repairs promptly and

adequately, Lessor may, but need not, make repairs, and Lessee shall pay promptly the reasonable cost thereof, including overtime and other expense if Lessor, at Lessee's request, makes such repairs, including decorating, at times other than ordinary business or labor hours. At any time or times, Lessor either voluntarily or pursuant to Governmental requirement, may at Lessor's own expense, make repairs, alterations or improvements in or to the Building or any part thereof including the leased premises, and during operations, may do all things necessary in connection therewith, all without any liability to Lessee by reason of interference, inconvenience, annoyance or loss of business. In the event that Lessor commences to make repairs, alterations or improvements as provided in this paragraph, Lessor shall use his best efforts to avoid interfering with Lessee's business, use and enjoyment of the premises. Lessor shall not be liable to Lessee for any expense, injury, loss or damage resulting to Lessee from work done in, upon, along, or the use of, any adjacent or nearby building, land, street, alley or way.

14. **Untenantability:** If the leased premises or the Building are made wholly untenantable by fire or other casualty, Lessor may elect (a) to terminate this Lease as of the date of the fire or casualty by notice to Lessee within thirty (30) days after that date, or (b) to repair, restore or rehabilitate the Building or the leased premises at Lessor's expense within one hundred twenty (120) days after Lessor is enabled to take possession of the injured premises and to undertake reconstruction or repairs, in which latter event the lease shall not terminate but rent shall be abated on a per diem basis while the leased premises are untenantable. If Lessor elects so to repair, restore or rehabilitate the Building or the leased premises and does not substantially complete the work within the one hundred twenty (120) day period, either party can terminate this lease as of the date of the fire or casualty by notice to the other party not later than one hundred thirty (130) days after Lessor is enabled to take possession of the injured leased premises and to undertake reconstruction or repairs. In the event of termination of the lease pursuant to this Section fourteen (14), rent shall be apportioned on a per diem bases and be paid to the date of the fire or casualty. If the leased premises shall be partially damaged by fire or other casualty without fault or negligence of Lessee, Lessee's servants, employees, agents, visitors or licensees, the leased premises shall be repaired, restored or rehabilitated by and at the expense of Lessor, and rent until the damaged portion of the leased premises is ready for occupancy by Lessee shall be apportioned according to the part of the leased premises which is usable by Lessee. In all cases, due allowance shall be made for reasonable delay which may be caused by adjustment of insurance, strikes, labor difficulties or any cause beyond Lessor's control.

15. **Eminent Domain:** If the Building, or any portion thereof which includes a substantial part of the leased premises, or which prevents the operation of the Building, shall be taken or condemned by any competent authority for any public use or purpose, the term of this lease shall end upon, and not before, the date when the possession of the part so taken shall be required for such use or purpose, and without apportionment of the condemnation award. Lessee shall have no right to share in such award. Current Rent shall be apportioned as of the date of such termination. If any condemnation proceeding shall be instituted in which it is sought to take or damage any part of the Building, or the land under it, or if the grade of any street or alley adjacent to the Building is changed by any competent authority and such change of grade makes it necessary or desirable to remodel the Building to conform to the changed grade, Lessor or Lessee shall have the right to cancel this lease upon not less than ninety (90) days notice prior to the date of cancellation designated in the notice. No money or other consideration shall be payable by Lessor to Lessee should Lessor exercise its right of cancellation under this paragraph. Lessee shall have no right to share in the condemnation award or in any judgment for damages caused by the change of grade. Nothing herein contained prevents, Lessee from making a claim for moving expenses and any other expenses Lessee incurs in event the Building, or any portion thereof which includes a substantial part of the leased premises, or which prevents the operation of the Building, shall be taken or condemned by any competent authority for any public use or purpose

16. **Remedies:** All rights and remedies of Lessor herein enumerated shall be cumulative, and none shall exclude any other right or remedy allowed by law.

(a) If any voluntary or involuntary petition or similar pleading under any section or sections of any bankruptcy act shall be filed by or against Lessee, or any voluntary or involuntary proceeding in any court or tribunal shall be instituted to declare Lessee insolvent or unable to pay Lessee's debts, and in the case of an involuntary petition or proceeding, the petition or proceeding is not dismissed within sixty (60) days from the date it is filed, Lessor may elect, but is not required, and with or without notice of such election, and with or without entry or other action by Lessor, to forthwith, terminate this lease, and, notwithstanding any other provision of this lease, Lessor shall forthwith upon such termination be entitled to recover damages in an amount equal to the entire amount of the rent specified in Section one (1) of this lease for the residue of the stated term plus any other sums then due hereunder.

(b) If Lessee defaults in the payment of Rent and such default continue for five days after Lessor's notice thereof to Lessee or if Lessee defaults in the prompt and full performance of any other provision of this lease, and Lessee does not cure the default within twenty (20) days (forthwith if the default involves a hazardous condition) after written demand by

Lessor that the default be cured. Lessor may, if Lessor so elects, but not otherwise, forthwith terminate this lease and Lessee's right to possession of the leased premises, one or both. If the leasehold interest of Lessee be levied upon under execution or be attached by process of law, or if Lessee makes an assignment for the benefit of creditors, or if a Receiver be appointed by any property of Lessee, or if Lessee abandons the premises, then and in such event Lessor may, if Lessor so elects but not otherwise, and with or without notice of such election and with or without demand whatsoever, either forthwith terminate this lease and Lessee's right to possession of the leased premises or, without terminating this lease, forthwith terminate Lessee's right to possession of the leased premises. In the event that it is physically impossible to cure a default within 20 days, then Lessee shall have a reasonable amount of time to cure said default, provided Lessee commences work to cure the default within fourteen (14) days of notice to cure; and provided further, that physical impossibility shall not include Lessee's lack of funds or the fact that Lessee must temporarily cease business operations in order cure the default.

(c) Upon termination of this lease, whether by lapse of time or otherwise, or upon any termination of Lessee's right to possession without termination of the lease; Lessee shall surrender possession and vacate the leased premises immediately, and deliver possession thereof to Lessor.

(d) If Lessee abandons the leased premises or otherwise entitles Lessor so to elect, and Lessor elects to terminate Lessee's right to possession only, without terminating the lease, Lessor may at Lessor's option enter into the leased premises, remove Lessee's property and other evidences of tenancy, and take and hold possession thereof as in paragraph (c) of this Section sixteen (16) provided, without such entry and possession terminating the lease or releasing Lessee, in whole or in part, from Lessee's obligation to pay the rent hereunder for the full term, and in any such case Lessee shall pay forthwith to Lessor, if Lessor so elects, a sum equal to the then present value of the rent specified in Section one (1) of this lease for the residue of the stated term hereof, less the fair rental value of the leased premises for the residue of the stated term actually received or scheduled to be received in a damage mitigating lease, plus any other sums then due hereunder. Upon and after entry into possession without termination of this lease, Lessor may, but need not, relet the leased premises or any part thereof for the account of Lessee to any person, firm or corporation other than Lessee for such rent, for such time and upon such terms as Lessor in Lessor's sole discretion shall determine. Lessor shall not be required to accept any tenant offered by Lessee or to observe any instructions given by Lessee about such reletting. Lessor shall make reasonable efforts to mitigate damages as required by statute. In any such case, Lessor may make repairs, alteration and additions in or to the premises, and redecorate the same to the extent deemed by Lessor necessary or desirable, and Lessee shall, upon demand, pay the cost thereof, together with Lessor's expenses of the reletting. If the consideration collected by Lessor upon any such reletting for Lessee's account is not sufficient to pay monthly the full amount of the rent reserved in this lease, together with the costs of repairs, alterations, additions, redecorating and Lessor's expenses, Lessee shall pay to Lessor the amount of each monthly deficiency upon demand, and if the consideration so collected from any such reletting is more than sufficient to pay the full amount of the rent reserved herein, together with the costs and expenses of Lessor, Lessor, at the end of the stated term of the lease, shall account for the surplus to Lessee.

(e) Nothing herein shall affect Lessor's obligation to mitigate its damages by promptly reletting the premises after recovering possession of the premises from the Lessee subsequent to Lessee's default.

(f) Any and all property which may be removed from the premises by the Lessor pursuant to the authority of the lease or of law, to which the Lessee is or may be entitled, may be handled, removed or stored by the Lessor at the risk, cost and expense of the Lessee, and the Lessor shall in no event be responsible for the value, preservation or safekeeping thereof. The Lessee shall pay to the Lessor, upon demand any and all expenses incurred in such removal and all storage charges against such property so long as the same be in the Lessor's possession or under the Lessor's control. Any such property of the Lessee not removed from the premises or retaken from storage by the Lessee within thirty days after the end of the term, however terminated, shall be presumed to have been conveyed by the Lessee to the Lessor under this lease as a bill of sale without further payment or credit by the Lessor to the Lessee.

(g) Lessee shall pay upon demand all Lessor's costs, charges and expenses, including the reasonable fees of counsel, agents and others retained by Lessor, incurred in enforcing Lessee's obligations hereunder or incurred by Lessor in any litigation, negotiation or transaction in which Lessee causes Lessor, without Lessor's fault, to become involved or concerned.

(h) In event any lien upon Lessor's title results from any act or neglect of Lessee, and Lessee fails to remove said lien within ten (10) days after Lessor's notice to do so, Lessor may remove the lien by paying the full amount thereof or otherwise and without any investigation or contest of the validity thereof, and Lessee shall pay Lessor upon request the amount paid out by Lessor in such behalf, including Lessor's costs, expenses and counsel fees.

17. Notices: In every instance where it shall be necessary or desirable for Lessor to serve any notice or demand upon Lessee, it shall be sufficient (a) to deliver or cause to be delivered to Lessee a written or printed copy thereof, or (b)

to send a written or printed copy thereof by United States certified or registered mail, postage prepaid, addressed to Lessee at the leased premises, in which event the notice or demand shall be deemed to have been served at the time the copy is mailed, or (c) to leave a written or printed copy thereof with some person above the age of ten (10) years in possession of the leased premises or to affix the same upon any door leading into the leased premises, in which event the notice or demand shall be deemed to have been served at the time the copy is so left or affixed. All notices shall be signed by or on behalf of Lessor. In every instance where it shall be necessary or desirable for Lessee to serve any notice or demand upon Lessor, Lessee shall send a written or printed copy thereof by United States certified or registered mail, return receipt requested, postage prepaid, addressed to Lessor at 25 South Wolf Road, in Prospect Heights, Illinois 60070, or at such other or additional address as Lessor may from time to time designate in writing. The signed return receipt shall be sufficient evidence of service of the notice. In the event that this lease is assigned to a land trust as Lessor, then only the Trustee or the successor Trustee of Lessor Titleholder shall be deemed an authorized agent of Lessor for receipt of notices and demands under this lease.

18. **Insurance:** Lessee shall, at Lessee's sole expense, maintain during the term hereof, in the name of the Lessee and Lessor, public liability insurance covering the leased premises in sums not less than \$500,000 for each person and \$1,000,000 for each occurrence. Within ten (10) days of Lessor's request, Lessee shall deposit with the Lessor, or its designated agent, copies of any and all policies of insurance referenced in the lease.

19. **OPTION TO RENEW:** Provided Lessee is not in default, Lessee shall have one non-assignable Option to Renew this lease for an additional term of (2) years lease for the period 01-01-2024 to 12-31-2025. The Option to Renew granted by this Section nineteen (19) must be exercised by the Lessee by tendering written notice to the Lessor no later than 10-11-2024. The rent for each year of an option period shall be no more than ten (10%) than the previous year and shall be calculated by the Lessor at Lessor's sole discretion as follows:

- a. the previous year's rent plus five percent (5%) or
- b. the previous year's rent multiplied by the Chicago Consumer Price Index.

20. **Subordination of Lease:** The rights of the Lessee under this lease shall be and are subject and subordinate at all times to the lien of any mortgage or mortgages now or hereafter in force against the Building or the underlying leasehold estate, if any, and to all advances made or hereafter to be made upon the security thereof, and the Lessee shall execute such further instruments subordinating this lease to the lien or liens of any such mortgage or mortgages as shall be requested by the Lessor. In the event that Lessor requests such subordination documents from Lessee, Lessor shall obtain from the mortgagees or mortgagees a non-disturbance agreement.

21. **Severability:** The invalidity of any provision of this Lease shall not impair the validity of any other provision. If any provision of this Lease is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and the Lease may be enforced with that provision severed or as modified by the court.

22. **Governing Law:** This lease shall be construed and interpreted in accordance with the law of the State of Illinois.

23. **Definitions:**

(a) **Demised premises and/or Leased premises** shall mean the commercial store/office front space at 17 South Wolf Road, Unit 1, in Wheeling / Prospect Heights, Illinois, 60070

(b) **Taxes** shall mean real estate taxes, assessments, sewer rents, rates and charges, transit taxes, taxes based upon the receipt of rent, and any other federal, state or local governmental charges, general, special ordinary or extraordinary (but not including income or franchise taxes or any other taxes imposed upon or measured by Lessor's income or profits, unless the same shall be imposed in lieu of real estate taxes).

24. **Miscellaneous:**

(a) No receipt of money by Lessor from Lessee after the termination of this lease or after the service of any notice or after the commencement of any suit, or after final judgment for possession of the leased premises, shall renew, reinstate, continue or extend the term of this lease or affect any such notice, demand or suit.

(b) No waiver of any default of Lessee hereunder shall be implied from any omission by Lessor to take any action on account of such default if such default persists or be repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated.

(c) In the absence of fraud, no person, firm or corporation, or the heirs, legal representatives, successors and assigns, respectively, thereof, executing this lease as agent, trustee or in any other representative capacity, shall ever be deemed or held individually liable hereunder for any reason or cause whatsoever.

(d) The words "Lessor" and "Lessee" wherever used in this lease shall be construed to mean Lessors or Lessees in all cases where there is more than Lessor or Lessee, and the necessary grammatical changes required to make the provisions hereof apply either to corporations or individuals, men or women, shall in all cases be assumed as though in each case fully

expressed.

(e) Provisions inserted herein or affixed hereto shall not be valid unless appearing in the duplicate original hereof held by Lessor. In event of variation or discrepancy, Lessor's duplicate shall control.

(f) Each provision hereof shall extend to and shall, as the case may require, bind and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives and successors, and shall bind assigns in the event this lease has been assigned with the express written consent of Lessor.

(g) Submission of this instrument for examination does not constitute a reservation of or option for the leased premises. The instrument becomes effective as a lease upon execution and delivery both by Lessor and Lessee.

(h) The headings of sections of the lease are for convenience only and do not define, limit or construe the contents of the sections.

(i) All amounts (other than rent) owed by Lessee to Lessor hereunder shall be paid within ten (10) days from the date Lessor renders statements of account therefor and shall bear interest at eighteen percent (18%) per annum thereafter until paid.

(j) This lease and the instruments, schedules, and other writings referred to in this lease contain the entire understanding of the parties with respect to the subject matter of this lease. There are no restrictions, agreements, promises, warranties, covenants, or undertaking other than those expressly set forth herein or therein. This lease supercedes all prior agreements and understandings between the parties with respect to the subject matter. This lease may be amended only by a written instrument duly executed by all the parties or their successors or assigns.

(k) If Lessee shall occupy the leased premises prior to the beginning of the term of this lease with Lessor's consent, all the provisions of this lease shall be in full force and effect as soon as Lessee occupies the premises. Rent for any period prior to the beginning of the term of this lease shall be fixed by agreement between Lessor and Lessee.

25. **Trustee's liability:** In the event that this lease is assigned to land trustee it is understood and agreed that the trustee's acceptance of such assignment and/or subsequent execution by the Trustee is done not personally but as Trustee as aforesaid, in the exercise of the power and authority conferred upon it and vested in it as such Trustee and under the express direction of the beneficiaries under a separate Trust Agreement, for all provisions to which this lease is expressly made subject. It is expressly understood and agreed that nothing herein shall be construed as creating any liability whatsoever against said Trustee personally, and in particular, without limiting the generality of the foregoing, there shall be no personal liability to pay any indebtedness accruing hereunder or to perform any covenant, either express or implied, herein contained or to keep, preserve or sequester any property of said Trust, and that all personal liability of the Trustee of every sort, if any, is hereby expressly waived by said Lessee and by every person now or hereafter claiming any right or security hereunder; and that so far as the said parties herein are concerned the owner of any indebtedness or liability accruing hereunder shall look solely to the premises hereby leased for the payment thereof. It is further understood and agreed that the said Trustee merely holds naked legal title to the property herein described and has no control over or under this lease, and under this lease assumes no responsibility for (1) warranties, (2) the construction of the Trust premises, (3) the management or control of such property, (4) the upkeep, inspection, maintenance or repair of such property, (5) the collection of rents or deposits, security or otherwise, or the rental of such property, (6) the conduct of any business which is carried on upon such premises, (7) fees of any nature whatsoever, or (8) indemnifications.

26. **Indemnification.** In addition to other indemnification obligations of Lessee contained herein, Lessee agrees to indemnify and hold harmless Lessor from and against any and all losses and expenses incurred by Lessor in connection with or arising from: (a) any breach by Lessee of any of its covenants in this lease; (b) any failure of Lessee to perform any of its obligations in this lease; (c) any breach, of any warranty or the inaccuracy, of any representation of Lessee contained or referred to in this lease or any document delivered by or on behalf of Lessee pursuant this lease. Lessor agrees to indemnify and hold harmless, Lessee from and against any and all losses and expenses incurred by Lessee arising solely from Lessor's gross negligence or Lessor's willful or wanton acts or omissions. Nothing herein shall be construed as providing indemnification by Lessor to Lessee for any act of ordinary negligence of Lessor.

27. The individuals executing this lease each warrant on behalf of themselves individually and on behalf of the party on whose behalf they are executing this lease, that each individual and party has lawful authority to execute this lease, to bind the party on whose behalf this lease has been signed and that no party is under any disability, legal or otherwise, and that there are no known conditions or legal restrictions which would prohibit any of them from entering into this lease.

In Witness Whereof, the parties hereto have caused this indenture to be executed under their seals, on the date first written above.

LESSOR

Nariman Solhkhah
NARIMAN SOLHKHAH

LESSEE(S)

ELIDIA MEJIA INC.

MEJIA RIVERA ELIDIA

[Signature]

NAME AND ADDRESS OF PREPARER:

David L. Wisniewski
Wisniewski Law, P.C.
4711 Golf Road, Suite 807
Skokie, IL 60076
(847) 673-3560



ELIDIA MEJIA, INC.

Business Plan

PERSONNEL

Elidia Mejia	President/Owner
Felicitas Rivera	Production Supervisor
Gabriel Vasquez	Treasurer
Yuribel Nava	Production Assistant

EQUIPMENT

Assets	Cost
Business auto	20,000
2-door commercial refrigerator	2,700
Single door refrigerator	1,900
Commercial vertical freezer	2,200
Chest freezer	1,400
Single commercial salad refrigerator	1,700
Six burners gas stove/oven	1,800
Double refrigerator dispenser	1,600
70 pounds gas fryer	800
Gas griddle	1,100
Commercial microwave oven	600
3 Stainless Steel Preparation Tables (1,100 each)	3,300
Commercial blender	1,600
Silverware, plates, glassware	700
24 chairs and 6 tables	2,700
2 Stainless Steel Shelves (520 each)	1,040
POS System	1,600
Total	46,740

ESTIMATED REVENUE

Gross Sales (August 1st, 2022 until July 31st 2023)

At Lilly's Taste location	\$ 100,000
Street Cart	\$ 35,000
Catering, other restaurants, takeout and to-go	<u>\$ 35,000</u>
Total	\$ 170,000

Fixed Expenses

Rent (1,500 - 6 months /1,800 - 6 months)	\$ 18,800
Salaries (Elidia, Felicitas, & Yuribel)	\$ 60,840
Permits	\$ 125 (TBD)
License	\$ 225 (TBD)
Hood Maintenance & filters (75 monthly)	\$ 900
Used Oil Recycle	\$ 200
Pest Control	\$ 225
Business Auto Insurance	\$ 950
Accountant and Payroll	\$ 720
Total	\$ 82,985

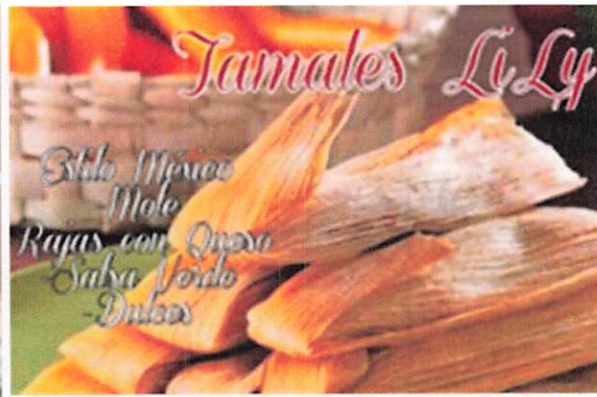
Non- Fixed Expenses

Food Cost 20%	\$ 44,000
Meat, Vegetables, etc.	Included above
Non-Alcoholic Drinks	\$ 1,200
Tea, Chocolate, & Cofee	\$ 600
Cleaning Supplies	\$ 1200
Plastic Silverware	\$ 600
Containers & bags	\$ 800
Gasoline and Auto Maintenance	\$ 3,000
Uniforms	\$ 600
Table Coverings	\$ 300
Napkins	\$ 800
Electricity and Gas	<u>\$ 4,800</u>
Total	\$ 57,900

PROJECTED REVENUE	\$ 170,000
FIXED EXPENSES (ESTIMATED)	\$ 82,985
NON-FIXED EXPENSES (ESTIMATED)	\$ 57,900
 ESTIMATED PROFIT	 \$ 29,115

OWNER'S REFLEXION

*Food is one of the pleasures of life and, nowadays, this is being exploited very well. Enjoying a meal is not only in its taste, it also enters through the eyes and today many renowned places use this resource to get more and more customers. My interest in the restaurant business was born when I was very young, when I helped my mom prepare what my family always described as delicacies, as incredible delicacies. The most important thing is to preserve the original ingredients so that the flavor does not lose its authenticity. My name is Elidia Mejia and I was born in Filo de Caballo, Guerrero, Mexico. I have always enjoyed food and cooking relaxes me, so when I arrived in the US, I started working in a Colombian restaurant called Los Llanos, worked there for 10 years. I wanted to learn and have never been afraid of working. I cleaned and cooked all the same, I was just eager to work. I learned to prepare sauces, salads and their specialty, Rotisserie Chicken. Later, I joined "La Doñita", a Mexican Restaurant where I took all my experience and where I knew I would be able to go back to my roots and flavors. After 5 years there, I decided I have gathered enough experience to open my own business, with limited financial resources but with a lot of heart. That is how "Elly's Taste" was born under **Elidia Mejia Incorporated**.*



New beginnings...

I knew what I wanted and, even with little financial resources, I took my homemade tamales to the street. With very little knowledge regarding permits and accounting procedures, I threw myself out there and I was surprised by the success. My clients became loyal consumers of my tamales. The appreciation and support they have shown me these past two years, have given me the inspiration to continue this journey.

Nine months ago, I began to inquire and, with guidance from professionals, like Agencia Hispanoamericana, I obtained a corporation, registered my business, paid, and filed various taxes and acquired payroll to make sure that business was running smoothly. I have also received assistance from Nelson Sosa, a Real Estate Broker, who assisted me in securing a sub-leasing contract with RUBEN'S GRILL in Prospect Heights. Everything seemed in order, but later we learned that the place had licensing issues. The business was closed in April of 2022 by the city and all my dreams of building a successful business were shuttered because of this situation. My customers were as shocked as I was when the place closed. But I have always fought for what I want, and this was not going to stop me, so I shook it off and started looking for a new location. Today, I am ready to be completely independent and I would love to do it in the same city that helped me begin my dream.

Market analysis

In the neighborhood there are 10 restaurants like our project. According to the 2021 Census, the inhabitants of our city are 15,691 and 35% are Hispanic. If we consider that Mexican food has great approval with other ethnic groups, the sales potential is great to start a new project.

The average medium income in Prospect Heights is \$39,000, making Mexican food accessible to most people in the area.

Product and Service

The popularity of Mexican food suggests that the greatest effort should be focused on quality and consistency of the product. Tamales are not found in many restaurants; they are truly a specialty as there are difficult to make because of all the ingredients used as well as the time it takes to make them. But I love making tamales and I have found ways to produce them in quantity without giving up any flavors. Our tamales are so good that I not only produced for the restaurant and carts, but other restaurants also order them to sell at their locations.

To achieve the best quality of tamales, I am securing reliable food suppliers to make sure that I have all the ingredients to meet demand.

Goal

The main goal is to provide a good product and off course be successful. I want at some point, expand, and provide job opportunities to others. Perhaps purchasing my own commercial space.

Increase revenue using:

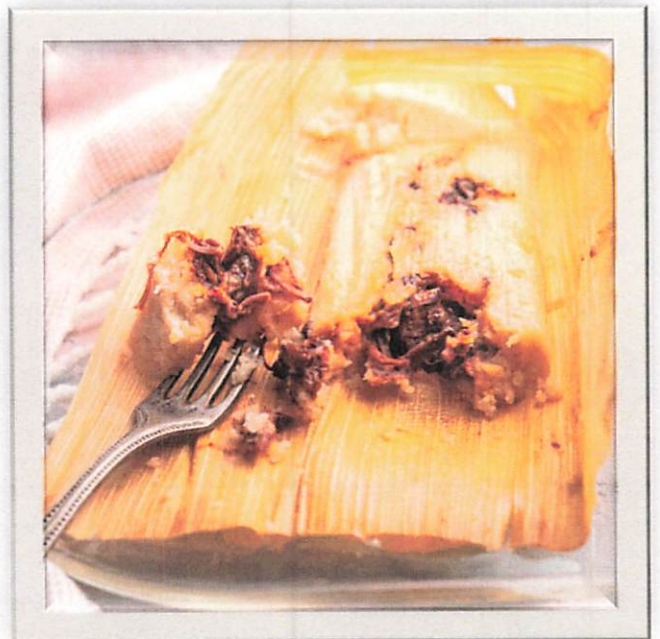
- Direct sale in the premises
- Takeout and delivery
- Catering
- Purchase additional carts to bring tamales to more people

Marketing plan

- Create attractive menus
- Distribute flyers in the area
- Capture and maintain customer data for coupon and rewards purposes
- Create a survey form to make sure our clients contribute to our growth but providing suggestions and give us ideas to improve if needed.

Financial plan

The corporation has a working capital of \$10,000 that will be used to cover all necessary expenses to open the restaurant to code. We have hired the services of Sergio Villaroel, an architect, to provide floor plan to include a second bathroom as required by the city. Besides, the launching of the new place, our Cart and catering services are still going on while this transition is made.



--Aperitivos/Appetizers--

-THE TASTE OF HOMEMADE BROUGHT TO YOU-

BuffaloWings(8)-----\$9.99

Guacamole Fresh made served with chips/----- \$6.99

Gorditas de Elote

Handmade corn pancake with Queso Fresco-----\$5.99

Empanada de carne/Beef Empanada

-----\$1.99c/u

=Beverages=

Aguas frescas naturales-Large\$5.99--Small-\$3.99

Sodas Mexicanas/Mexican Sodas

*Jarritos *Coca de Botella *Sidral *Sangría *Mineral-----\$3.25

Sodas De Lata

*Coca Cola *Sprite *Squirt *Diet Coke-----\$2.00

Café/Coffee-----\$3.99

Chocolate/Hot Chocolate-----\$4.99

Agua Panela-----\$2.99

Té Caliente/Hot tea-----\$2.99

-Homemade-Brought To You-

Quesadillas

Served with cheese, lettuce and sour cream-----\$8.99

Taco Tradicional

Mexican Style: Cilantro and Onion

American Style: Tomato, lettuce-----\$5.99c/u

Picaditas

Simple: Queso Fresco, onion and sour cream-----\$6.99c/u

With Meat: Queso Fresco, onion, lettuce and sour cream----\$8.99

Gorditas

Served with Queso Fresco, Lettuce and Sour Cream----\$8.99c/u

---Meat Choices---

Taco Regular-----\$2.99 c/u

*Asada/Steak

*Pastor

*Pollo a la parrilla/Grilled Chicken

*Chicharrón en salsa verde

(Pork skin in green sauce)

*Chorizo/Mexican Chorizo

*Barbacoa estilo Guerrero

*Champiñones/Mushrooms

Continental Dining Co. Inc.

Served with cheese, lettuce and sour cream ----- \$8.98

Mexican Style: Onion and Onion
American Style: Tomato, lettuce ----- \$5.98

Simple: Queso Fresco, onion and sour cream ----- \$6.98
With Meat: Queso Fresco, onion, lettuce and sour cream ----- \$8.98

Served with Queso Fresco, lettuce and sour cream ----- \$8.98

Special Choice

----- \$1.98

* Asada Steak

* Pastor

* Pollo a la Parrilla Grilled Chicken

* Chicharron on salsa verde

(Pork ribs in green sauce)

* Chorizo Mexican Chorizo

* Barbacoa estilo Guatemalteco

* Champiñones Mushroom

--Desayunos/Breakfast--

--Everyday From 9 am To 11 am--

=Tamales Homemade=

*Red salsa-----\$2.00c/u

*Green Salsa -----\$2.00c/u

*Jalapeno with cheese-----\$2.00c/u

Prepared With Sour Cream and Molcajete sauce----\$2.99 c/u

*Sweet Tamal-----\$2.99c/u

Prepared With sour Cream and Molcajete sauce----\$3.99c/u

=All Served With Rice And Beans=

Chilaquiles Rojos O Verdes

2 eggs your way, Queso fresco, onion and sour cream---\$11.99
(Add Meat--\$3.00)

Huevos con Chorizo O Jamón

Scrambled eggs with Mexican Chorizo-----\$11.99

Huevos a la Mexicana

Scrambled eggs with tomato, onion and jalapeno-----\$11.99

Huevos y Chorizo en Molcajete Sauce

Scrambled eggs and topped with Molcajete Sauce-----\$12.99

Huevos Estilo MI RANCHO

Scrambled eggs in Molcajete sauce-----\$12.99

--Especialidad De LA CASA--

=All Served with Handmade Tortillas=

-Pollo-

Mole guerrerense

Homemade Mole sauce served with Rice-----\$14.99

Enchiladas De Mole Guerrerense

Four chicken fillet mole, Topped with queso fresco, onion, lettuce and sour cream. Served with rice-----\$15.99

Enchiladas Verdes

Topped with queso fresco, onion, lettuce and sour cream. Served with rice-----\$13.99

Fajitas

Chicken fajitas with onion and bell peppers. Served with rice, beans and salad-----\$13.99

Pollo en Salsa De Molcajete

Served with rice, beans and salad-----\$12.99

Pollo en salsa verde

Served with rice, beans and salad-----\$12.99

Pechuga de pollo a la Plancha

Served with rice, beans and salad-----\$13.99

Ensalada de pollo

Grilled chicken breast with romaine, tomato, onion, croutons and Ranch Dressing-----\$10.99

=Carnes Rojas =

-All served with handmade tortillas-

Carne Asada/New York Steak

served with rice,beans,grilled onion and chile toreado----\$16.99

Fajitas De Res/ Steak Fajitas

served with rice,beans and salad-----\$16.99

Bistec A La Mexicana

jalapeno,tomato and onion.Served with rice,beans and salad-----\$16.99

=Puerco/pork=

-Lo Auténtico De Guerrero

-All Served with Handmade Tortillas-

Costillas En Chile Guajillo

The Authentic Red Adobo.Served with rice,beans and salad-----\$13.99

Costillas de puerco/Pork ribs

Served in green sauce with rice,beans and salad-----\$12.99

Chicharrón en salsa verde

Pork skin in green sauce.Served with rice,beans and salad-----\$11.99

= Mariscos/Seafood =

--All Served With Handmade Tortillas--

Mojarra Frita

Whole Tilapia served with rice, salad, and french fries ----- \$15.99

Mojarra Al Mojo De Ajo

Garlic fried whole Tilapia served with rice, salad and french fries ----- \$16.99

Caldo De Camarón

Shrimp stew with vegetables ----- \$15.99

Fajitas de camarón

Shrimp Fajitas served all the fixings ----- \$15.99

Tilapia Ranchera

Guerrero style Tilapia sauteed in house specialty salsa with rice, french fries and salad ----- \$14.99

Tilapia Al Mojo De Ajo

Garlic Tilapia served with rice, french fries and salad ----- \$14.99

Camarones A La Diabla

Deviled Shrimp in red Chile sauce (spicy) served with rice, french fries and salad ----- \$15.99

= More For Lunch And Dinner =

Chiles Rellenos con queso

Served with rice, beans, salad and handmade tortillas ----- \$14.99

Veggie Burrito

served w/beans, rice, cheese, lettuce, tomato, avocado and sour cream ----- \$8.99

Burrito

served w/beans, rice, cheese, lettuce, tomato and sour cream ----- \$9.99

Tortas

Served w/Mayo, queso fresco, tomato, onion and lettuce ----- \$8.99

veggie Platter

Served w/salad, rice, beans and french fries ----- \$8.99

=Additional Sides=

Cebollitas/Grilled Onion	\$4.99
Chiles toreados	\$4.99
Pico de Gallo	\$3.99
Aguacate/Avocado	\$5.99
Crema/Sour cream	\$2.99
Queso/Cheese	\$3.99
Ensalada/Salad	\$4.99
Papas Fritas/French Fries	\$4.99
Tortillas/Handmade Tortillas	\$3.99
Arroz/Rice	\$3.99
Frijoles/Beans	\$3.99

=KID DIE MENÚ=

Kids Quesadilla

2 mini quesadillas,served w/rice and beans or french fries	\$5.99
Add Meat	\$2.00

Chicken Nuggets

Served with French Fries	\$5.99
--------------------------	--------

Cheese Fingers

ServedwithFrenchFries	\$5.99
-----------------------	--------

= Postres=

Flan de vainilla	\$4.99
------------------	--------

Flan de cafe

= FIN DE SEMANA =

Menudo	\$13.99
Pozole	\$13.99
Barbacoa Estilo Guerrero	\$13.99

Lily's TASTE

**Authentic
MEXICAN
FOOD**

Estilo Guerrero

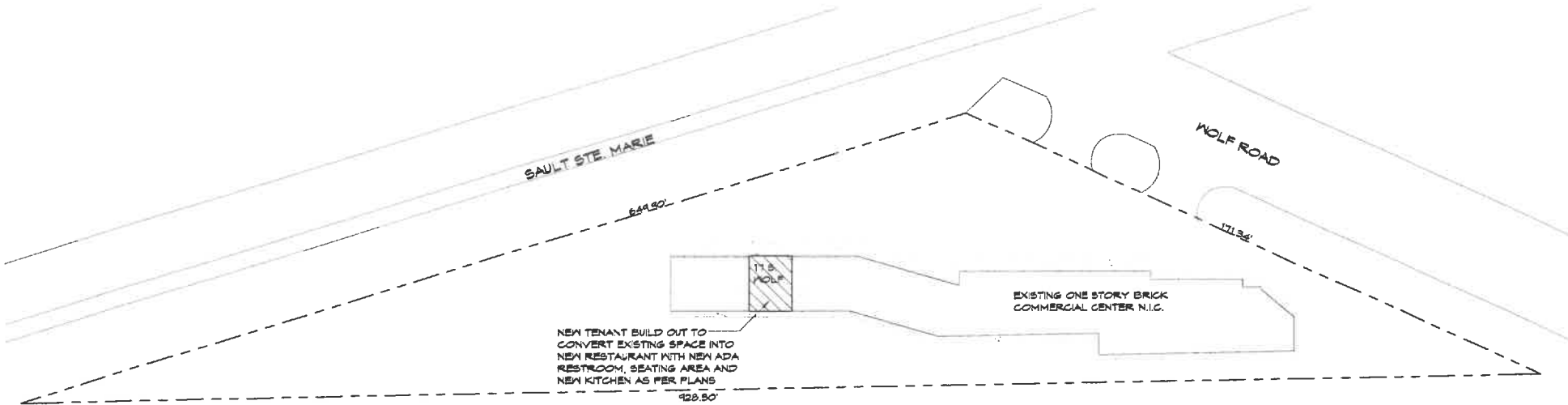
WE ARE OPEN

**7 Days a Week
9:00 AM to 10:00 PM**



17 S. WOLF ROAD

NEW TENANT BUILD OUT TO CONVERT EXISTING SPACE INTO NEW RESTAURANT WITH NEW ADA RESTROOM, SEATING AREA AND NEW KITCHEN AS PER PLANS



1 SITE PLAN
A-0
1" = 50'-0"



ENERGY CONSERVATION CODE COMPLIANCE STATEMENT

I certify that I am a Registered Energy Professional (REP.) I also certify that to the best of my professional knowledge and belief that the plans for:

17 S. WOLF, PROSPECT HEIGHTS, ILLINOIS

Fully comply with requirement of chapter 18-15. Energy conservation of municipality code of Chicago as effective April 22, 2009 as well as the State of Illinois Energy Conservation code as required by State legislation.

Signed:

Date: 06/21/22

Illinois License Number: _____

Expires: _____



This is to certify that these plans and specifications to the best of my knowledge comply with the standard specification for facilities for the handicapped, authorized and enforceable under H.B. 2416, Illinois 75th General Assembly, as published and distributed by the Office of Supervising Architect, State of Illinois.

This is to certify that these drawings have been prepared under my direct supervision and to the best of my knowledge and belief are in compliance with all codes and building ordinances of Prospect Heights, State of Illinois.

Signed:

IL. REG. NO.:
EXPIRES: _____



SHEET INDEX:

A-0	COVER SHEET, GENERAL NOTES AND SITE PLAN
A-1	DEMOLITION & PROPOSED FLOOR PLANS & SCHEDULES
A-2	ACCESSIBILITY PLANS AND DETAILS
M-1	MECHANICAL FLOOR PLAN & NOTES
E-1	ELECTRICAL FLOOR PLAN & NOTES
P-1	PLUMBING FLOOR PLAN & PLUMBING RISER DIAGRAMS & NOTES

GENERAL NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH STATE OF ILLINOIS & CITY OF CHICAGO BUILDING CODES, LATEST EDITION AND SHALL BE LEFT CLEAN AND IN PERFECT OCCUPANCY AND OPERATING CONDITIONS.
- ALL EXIT DOORS TO REMAIN KEYLESS IN THE DIRECTION OF EGRESS.
- GENERAL CONTRACTOR SHALL VISIT THE SITE AND FAMILIARIZE HIMSELF WITH THE EXISTING FIELD CONDITIONS.
- CONTRACTOR SHALL COORDINATE AND VERIFY ALL DIMENSIONS, ELEVATIONS AND OPENINGS SHOWN ON DRAWINGS WITH ARCHITECTURAL DRAWINGS.
- SALVAGED MATERIALS MAY BE REMOVED FROM THE STRUCTURE AS WORK PROGRESSES. SALVAGED ITEMS MUST BE TRANSPORTED FROM THE SITE AS THEY ARE REMOVED.
- ENSURE SAFE PASSAGE OF PERSONS AROUND THE AREA OF DEMOLITION, CONDUCT OPERATIONS TO PREVENT INJURY TO ADJACENT BLDG., STRUCTURES, OTHER FACILITIES & PERSONS.
- ERECT TEMPORARY BARRICADES OR COVERED PASSAGEWAYS AS REQUIRED BY GOVERNING AUTHORITIES HAVING JURISDICTION.
- PROVIDE INTERIOR & EXTERIOR SHORING, BRACING OR SUPPORT TO PREVENT MOVEMENT, SETTLEMENT OR COLLAPSE OF STRUCTURES TO BE DEMOLISHED AND ADJACENT FACILITIES TO REMAIN.
- UTILITY SERVICES: MAINTAIN EXISTING UTILITIES INDICATED OR AS REQUIRED TO MAINTAIN FULL OCCUPANCY OF EXISTING TENANCIES UNLESS AUTHORIZED BY THE OWNER.
- POLLUTION CONTROL: USE WATER SPRINKLING, TEMPORARY ENCLOSURES AND OTHER SUITABLE METHODS TO LIMIT DUST & DIRT RISING AND SCATTERING IN AIR TO THE LOWEST LEVEL. COMPLY W/GOVERNING AGENCIES REGULATIONS REGARDING ENVIRONMENTAL PROTECTION.
- ONLY SPACE BEING ALTERED IS REQUIRED TO COMPLY WITH NEW CONSTRUCTION ACCESSIBILITY REQUIREMENTS.
- ALL NEW, REPLACED OR ALTERED TRANSACTION COUNTERS TO HAVE PORTION OF COUNTER SET @ 28" - 34" A.F.F. BY 36" IN LENGTH BY CBC CHAPTER 18-11-1101.3.1.(5)

SCOPE OF WORK:

- INTERIOR REMODELING OF EXISTING RESTAURANT ONE STORY BRICK BUILDING AS PER PLANS.
- REPLACE EXISTING PARTIAL STOREFRONT WITH NEW WINDOW ON FRONT.

DEMOLITION NOTES:

- REMOVE FROM THE SITE DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM DEMOLITION OPERATION. BURNING OF REMOVED MATERIALS IS NOT PERMITTED.
- MATERIALS THAT ARE REMOVED SHALL BE LEGALLY DISPOSED OF OFF SITE.
- CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS TO ENSURE MINIMUM INTERFERENCE W/EXISTING TENANTS

EXHIBIT

7

22-18 SW

GDA

Group Design Associates
Architects • Planners • Consultants
Construction Management

9725 S. Western Ave.
Chicago, IL 60643
(312) 446-2599 cell
(800) 363-3603 fax
groupdesignassociates@gmail.com

This is to certify that these plans and specifications to the best of my knowledge comply with the standard specification for facilities for the handicapped, authorized and enforceable under H.B. 2416, Illinois 75th General Assembly, as published and distributed by the Office of Supervising Architect State of Illinois.

This is to certify that these drawings have been prepared under my direct supervision and to the best of my knowledge and belief are in compliance with all codes and building ordinances of the City of Chicago, State of Illinois.

SIGNED: Ronald E. Garner
IL Reg no.: 001-011805

OWNER:

GABRIEL VASQUEZ

ADDRESS:

17 S. WOLF RD. PROSPECT HEIGHTS, IL. 60070

SCOPE OF WORK:

NEW TENANT BUILDOUT
RESTAURANT AS PER
PLANS

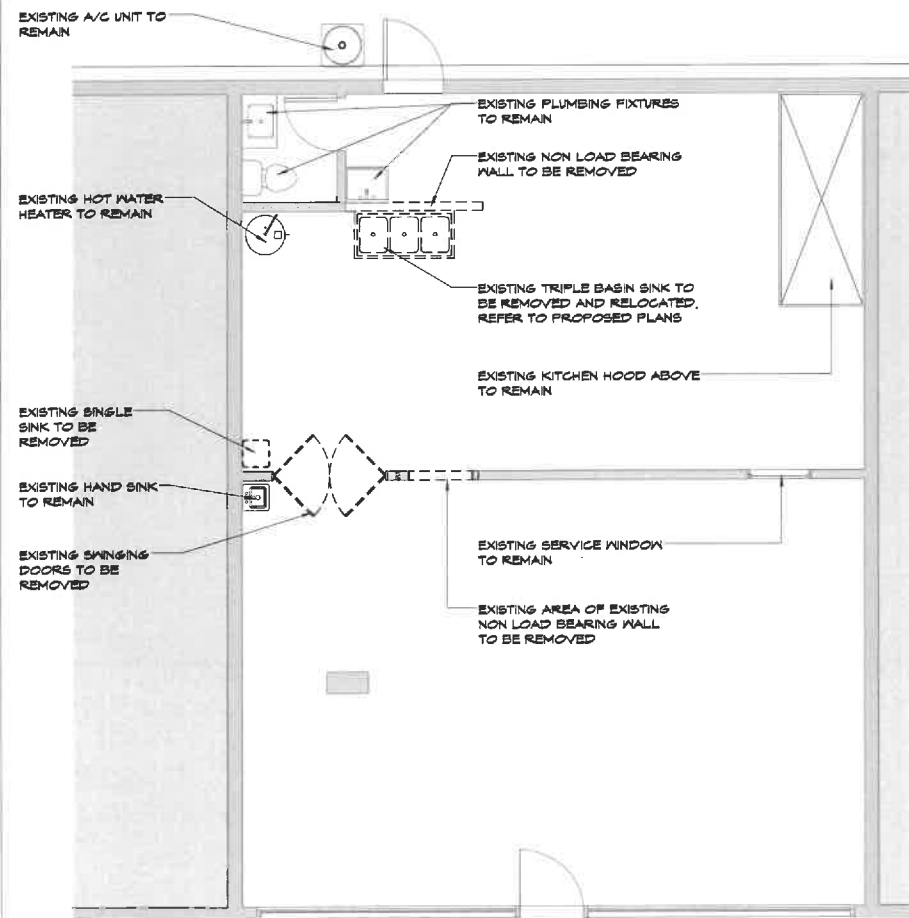
DESCRIPTION: DATE:
ISSUED FOR PERMIT 06/21/22

DESIGNED BY:
SV

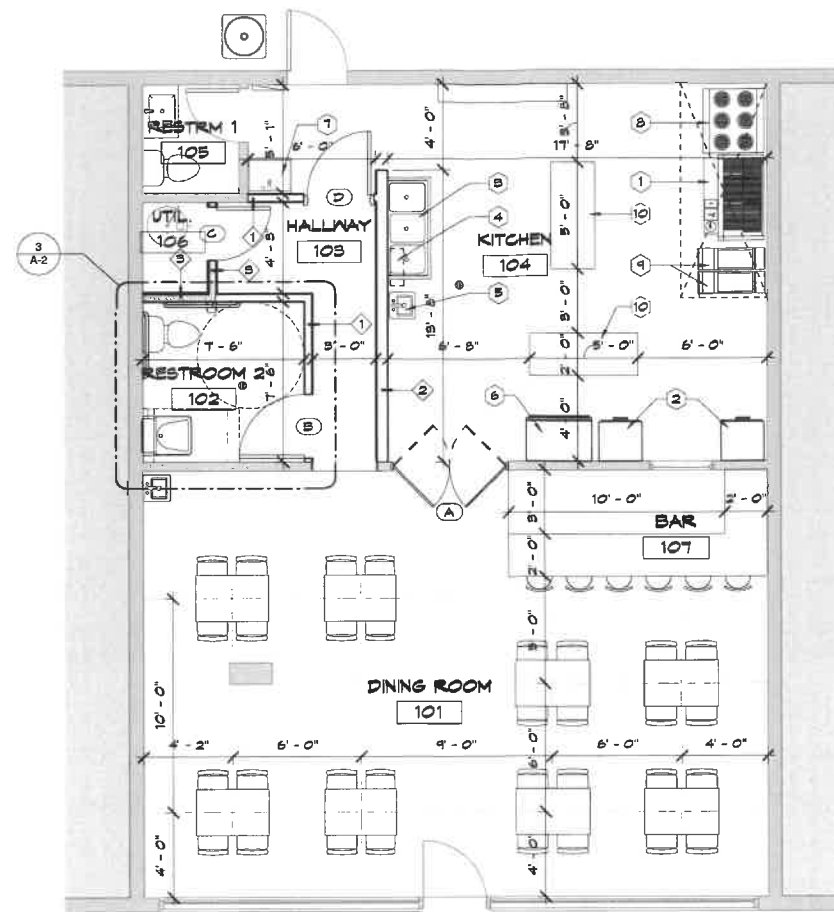
FILE NO:

SHEET TITLE:
COVER SHEET/SITE PLAN

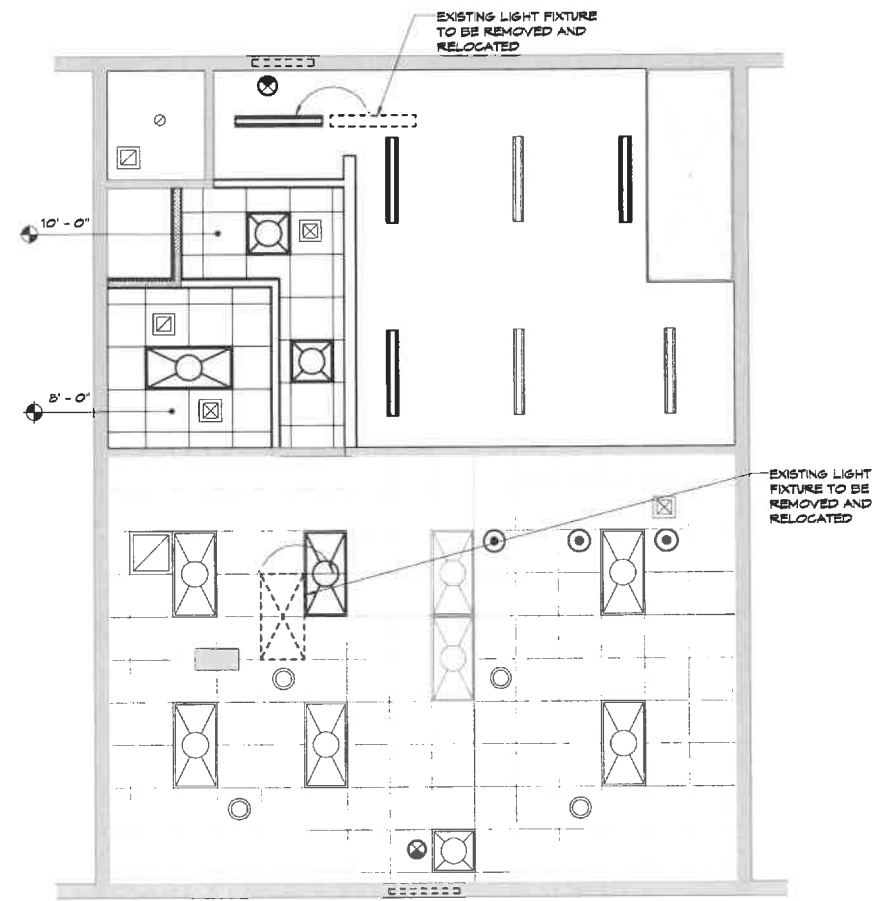
DRAWN BY: JQ	SHEET NO.
CHECKED BY: SV	A-0
APPROVED BY: REG	



1 DEMOLITION FLOOR PLAN
A-1
1/4" = 1'-0"

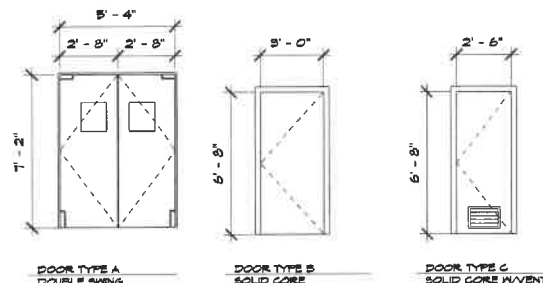


2 PROPOSED FLOOR PLAN
A-1
1/4" = 1'-0"

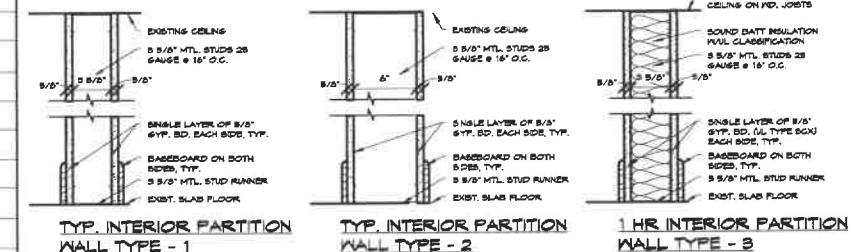


3 REFLECTED CEILING PLAN
A-1
1/4" = 1'-0"

DOOR SCHEDULE									
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	FINISH	RATING	FRAME MATERIAL	FINISH	COMMENTS
A	2'-8"	7'-2"							EXISTING
B	3'-0"	6'-8"	0'-2"	WD.	PAINT	-	ALUM.	PAINT	
C	2'-6"	6'-8"	0'-2"	WD.	PAINT	-	ALUM.	PAINT	LOUVERED
D	3'-0"	6'-8"	0'-1 3/4"	ALUM.	PAINT	20 MIN.	ALUM.	PAINT	



EQUIPMENT SCHEDULE			
1	COUNTERTOP GRIDDLE	GAS/22,000 BTU	CONNERTON COMP. / HCG-18-M-C 60"W x 25"D x 42"H.
2	REACH IN COOLER	25 CU. FT./1.4 AMPS 1/3 H.P.	NORPOLE NC/RNPR 27"W x 30"D x 88"H.
3	B COMP. SINK	RELOCATED (EXISTING)	-
4	GREASE TRAP	50 LB. CAPACITY, 15 GAL P.M.	ZURN RST-50 15"W x 21"L x 18"H.
5	HAND SINK	RELOCATED (EXISTING)	-
6	COOLER	ONE SECTION GLASS/115 VOLTS	KATON #023-TGM11RVN6 24"W x 24"D x 60"H.
7	UTILITY SINK	TO REMAIN (EXISTING)	-
8	COUNTER TOP RANGE	GAS/171,000 BTU	SOUTHBEND SBD4241E 24"W x 34"D x 60"H.
9	FRYER	GAS/40,000 BTU	VULCAN LG800 16"W x 24"D x 46"H.
10	PREP TABLE	STAINLESS STEEL	-



4 WALL TYPES
A-1
1 1/2" = 1'-0"

GDA
Group Design Associates
Architects • Planners • Consultants
Construction Management
9725 S. Western Ave.
Chicago, IL 60643
(312) 446-2599 cell
(800) 383-3503 fax
groupdesignassociates@gmail.com

This is to certify that these plans and specifications to the best of my knowledge comply with the standard specification for callouts for the handicapped, authorized and enforceable under H.B. 2416, Illinois 75th General Assembly, as published and distributed by the Office of Supervising Architect State of Illinois.

This is to certify that these drawings have been prepared under my direct supervision and to the best of my knowledge and belief are in compliance with all codes and building ordinances of the City of Chicago, State of Illinois.

SIGNED: Ronald E. Garner
IL Reg no.: 001-011805

OWNER:
GABRIEL VASQUEZ

ADDRESS:
17 S. WOLF RD. PROSPECT
HEIGHTS, IL. 60070

SCOPE OF WORK:
NEW TENANT BUILDOUT
RESTAURANT AS PER
PLANS

DESCRIPTION: DATE:
ISSUED FOR PERMIT 06/21/22

DESIGNED BY:
SV

FILE NO:

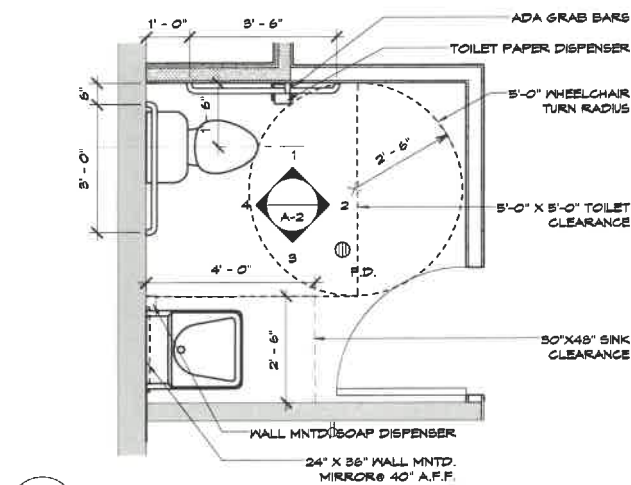
SHEET TITLE:
DEMOLITION AND PROPOSED PLANS

DRAWN BY: JQ
CHECKED BY: SV
APPROVED BY: REG

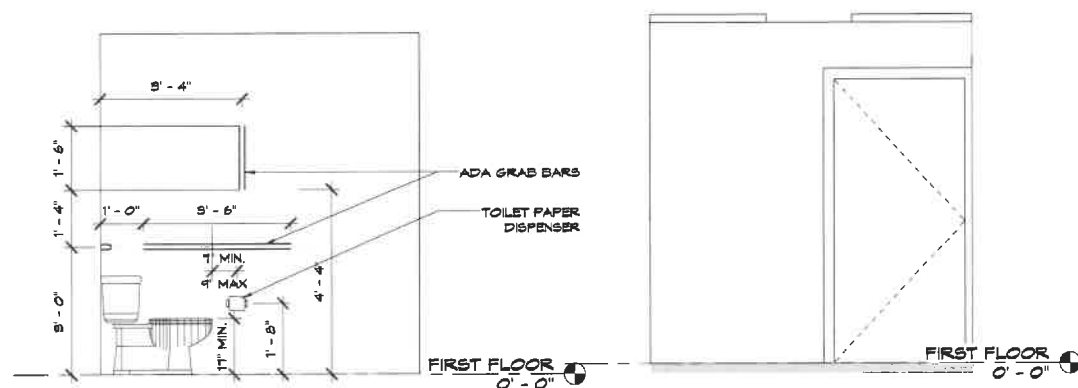
SHEET NO. A-1



ARCHITECT SEAL &
SIGNATURE
IL Reg. #01-011805

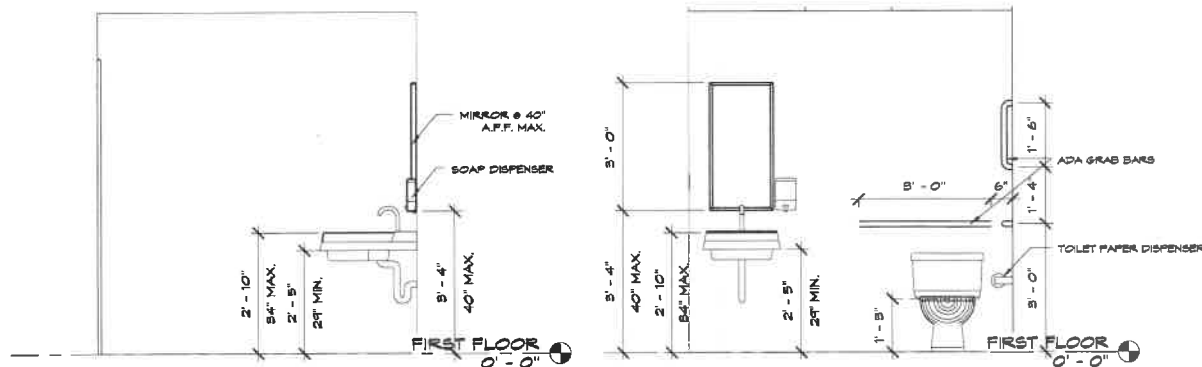


5 ENLARGED BATHROOM PLAN
1/2" = 1'-0"



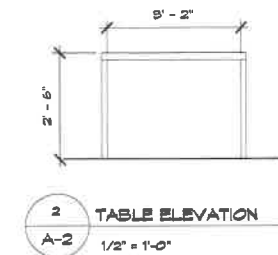
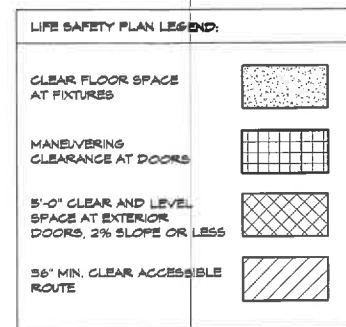
4 ELEVATION 1
A-2 1/2" = 1'-0"

5 ELEVATION 2
A-2 1/2" = 1'-0"

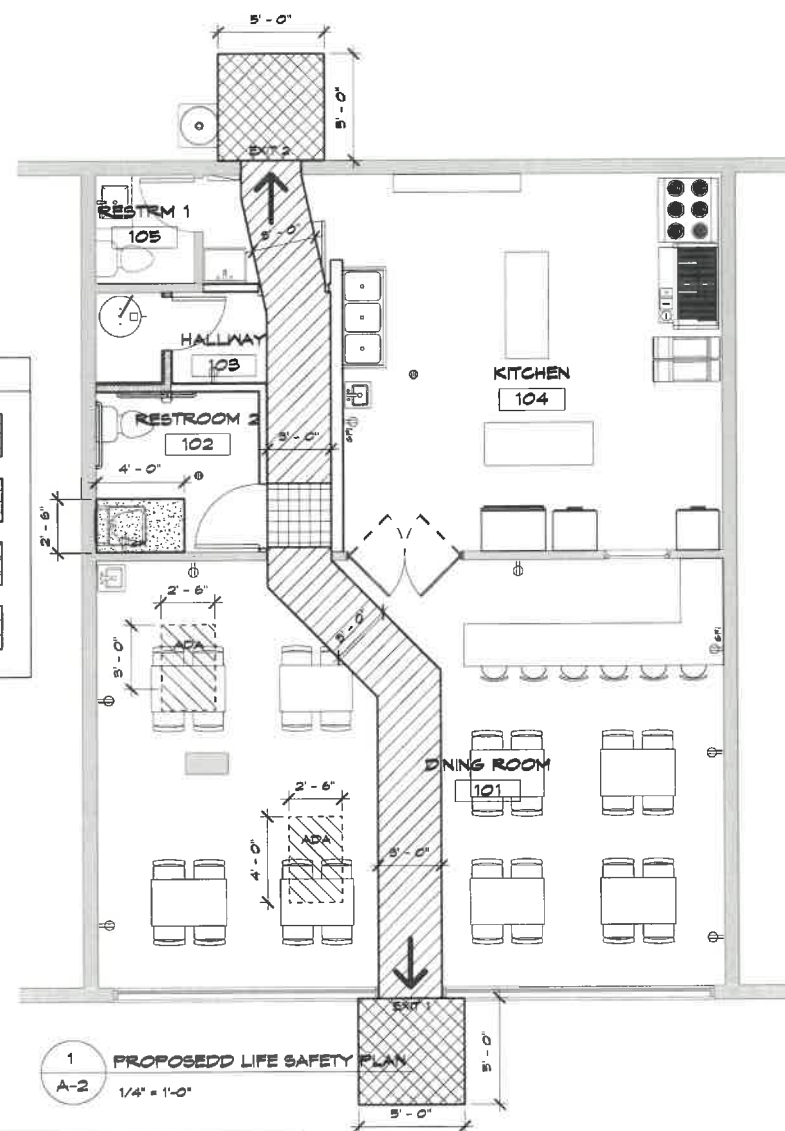


6 ELEVATION 3
A-2 1/2" = 1'-0"

7 ELEVATION 4
A-2 1/2" = 1'-0"



2 TABLE ELEVATION
A-2 1/2" = 1'-0"



1 PROPOSED LIFE SAFETY PLAN
A-2 1/4" = 1'-0"

ACCESSIBILITY NOTES:

1. ALL CROSS SLOPES THAT ARE A PORTION OF THE ACCESSIBLE ROUTE SHALL BE A MAXIMUM OF 2%.
2. ACCESSIBLE TABLES SHALL BE A MINIMUM OF 21" CLEAR KNEE SPACE A.F.F. AND HAVE A CLEAR AREA OF AT LEAST 19" DEEP. TOP OF TABLE SHALL BE 34" A.F.F.
3. FLUSH VALVES ON THE TOILETS SHALL ALWAYS BE LOCATED ON THE WIDE SIDE OF THE TOILET STALL. UTILIZE 5 LBS. OF FORCE OR LESS TO OPERATE.
4. ALL FLOOR DRAINS IN KITCHEN SHALL BE LOCATED OUT OF PATH OF TRAVEL SO THAT THE FLOOR DOES NOT HAVE A SLOPE GREATER THAN 2% ALONG AN ACCESSIBLE ROUTE.
5. ALL THRESHOLDS, FLOOR LEVEL CHANGES, AND FLOOR TRANSITIONS SHALL NOT EXCEED 1/2" IN HEIGHT AND SHALL BE BEVELED WITH A SLOPE NO GREATER THAN 1:2.
6. 3% MINIMUM OF ALL FIXED OR BUILT-IN TABLES, COUNTERS OR WORK SURFACES IN EACH AREA TO BE FULLY ACCESSIBLE WITH AN ACCESSIBLE ROUTE TO THEM AND TO BE DISPERSED THROUGHOUT THE SPACE OR FACILITY PER CHAPTER 18-11-1109.11 AND 11.1.

OCCUPANCY:

1. OCCUPANCY: B

2. CONSTRUCTION TYPE: BA

3. REQUIRED WIDTH OF EGRESS:
WIDTH OF EGRESS PROVIDED:
- EXIT DOOR #1: 36"
- EXIT DOOR #2: 36"
TOTAL: 72"

4. OCCUPANT LOAD:
DINING: 521 S.F.
LESS UNOCCUPIED: -116 S.F.
ACCESS. AREA/NET: 405 S.F. /15 PERSON = 27 PEOPLE

KITCHEN/COMMERCIAL: 405 S.F./200 PERSON = 2 PEOPLE

ACCESSORY UNOCCUPIED:
RESTROOMS, CLOSET,
MECHANICAL CORRIDOR 142 S.F. /0 PERSON = 0 PEOPLE

OCCUPANT LOAD: 29 PEOPLE

5. REQUIRED ADA TABLES:
TOTAL PEOPLE: 29
5% OF TOTAL: 2



ARCHITECT SEAL & SIGNATURE
11 Reg. #01-011805

GDA
Group Design Associates
Architects • Planners • Consultants
Construction Management
9725 S. Western Ave.
Chicago, IL 60643
(312) 440-2588 cell
(800) 383-3603 ext
groupdesignassociates@gmail.com

This is to certify that these plans and specifications to the best of my knowledge comply with the standard specification for facilities for the handicapped, authorized and enforceable under H.B. 2416, Illinois 75th General Assembly, as published and distributed by the Office of Supervising Architect State of Illinois.

This is to certify that these drawings have been prepared under my direct supervision and to the best of my knowledge and belief are in compliance with all codes and building ordinances of the City of Chicago, State of Illinois.

SIGNED: Ronald E. Garner
IL Reg no.: 001-011805

OWNER:
GABRIEL VASQUEZ

ADDRESS:
17 S. WOLF RD. PROSPECT HEIGHTS, IL. 60070

SCOPE OF WORK:
NEW TENANT BUILDOUT
RESTAURANT AS PER
PLANS

DESCRIPTION: DATE:
ISSUED FOR PERMIT 06/21/22

DESIGNED BY:
SV

FILE NO:

SHEET TITLE:
ACCESSIBILITY & ENLARGED
BATHROOM PLAN

DRAWN BY: SHEET NO.
JQ
CHECKED BY:
SV
APPROVED BY: REG

A-2

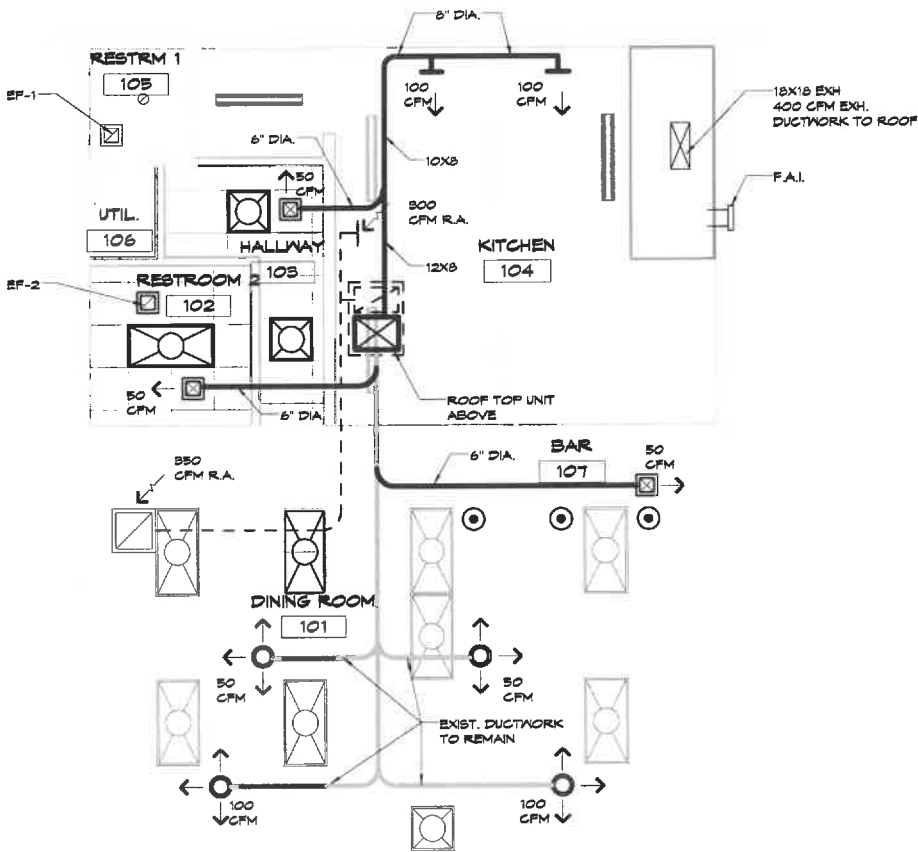
MECHANICAL NOTES:

1. THE CONTRACTOR SHALL VISIT THE SITE AND BE FAMILIAR WITH THE JOB CONDITION PRIOR TO SUBMITTING THE BID.
2. THE CONTRACTOR SHALL PAY FOR ALL TAXES AND FEES AND GIVE LOCAL AUTHORITIES ALL NOTICES RELATING TO THE WORK.
3. WORKMANSHIP SHALL BE DONE IN A FIRST CLASS MANNER.
4. ALL MATERIALS USED FOR THIS JOB SHALL BE NEW AND THE BEST OF THEIR KIND.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CHICAGO BUILDING CODE.
6. THE CONTRACTOR SHALL GUARANTEE ALL WORK AND MATERIAL FOR ONE YEAR AFTER COMPLETION AAINS ALL DEFECTS OF MATERIAL, EQUIP. AND WORKMANSHIP CODE.
7. THE CONTRACTOR IS TO TEST SYSTEM PRIOR TO OPERATION.
8. HEAT ALL ROOMS - 10 DEGREES OUTSIDE TO 10 DEGREES INSIDE.
9. ALL SUPPLY BRANCHES ARE TO BE DAMPERED & BALANCED ALL DAMPERS SHALL BE LOCK-TYPE.
10. ALL SUPPLY & RETURN AIR DUCTS ARE TO BE INSULATED 1 1/2" DUCT LINER OR EQUAL AIRWAY SIZES SHOWN ON THE PLAN OWNER'S OPTION, SUBMIT BID & WITHOUT.
11. REGISTERS, GRILLES AND DIFFUSERS ARE TO BE HART AND COOLEY OR EQUAL FLOOR REGISTERS SHALL BE MAXIMUM 4" AWAY FROM WALL.
12. ALL DUCTWORK IS TO BE FABRICATED IN SHEET METAL AND INSTALLED PER LATEST A.S.H.R.A.E. RECOMMENDATIONS.
13. ALL FRESH AIR INTAKES SHALL HAVE MANUAL DAMPERS PER UNIT, BACK DRAFT DAMPERS AND INSECT SCREEN.
14. ALL EXHAUST FANS ARE TO BE INSTALLED WITH ROOF CURBS, BACK DRAFT DAMPERS AND BIRD SCREENS.
15. ALL CUTTING AND PATCHING CAUSED BY THE WORK SHALL BE DONE BY THE CONTRACTOR.
16. ALL OPENINGS THRU THE ROOF SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
17. THE EQUIPMENT NOISE LEVEL SHALL NOT EXCEED 55 DBA AT THE LOT LINE.
18. ALL OA SHALL BE MIN. 15'-0" AWAY FROM ANY EXHAUST OR CONTAMINANTS AND 10' ABOVE GRADE.
19. ALL FURNACES SHALL HAVE A HUMIDIFYING DEVICE.
20. NATURAL GAS DISTRIBUTION PIPING SHALL BE SCHEDULE 40 STEEL PIPING WITH 180° MALLEABLE IRON FITTINGS NATURAL GAS PIPING LARGER THAN 2" INSIDE DIAMETER OR CARRYING MORE THAN 3 PSI SHALL BE WELDED SCHEDULE 40 STEEL PIPING WITH STANDARD WELD FITTINGS.
21. SIZE OF THE KITCHEN HOOD CALCULATIONS FOR TYPE 1 HEAT OUTPUT RANGE 55000/100 = 550 CFM, 40X100" = 4000 CFM K. SIZE KITCHEN 50X150 SPX8" = 1400 CUBIC FT/44-5600 CFM RANGE SIZE STOVE= 100 CFM X 2 = 200CFM ADD 4 CFM + 25 CFM PER EVERY ELBO BENDED X2 = 50 CFM X 4 DUCT X 5 = 21 CFM SIZE OF KITCHEN HOOD 4'-10"

SHEET METAL:

DUCTWORK: GALVANIZED IRON, GAUGES PER ASHRAE GUIDE, UNLESS OTHERWISE NOTED. ALL SQUARE ELBOWS TO HAVE DOUBLE THICKNESS TYPE TURNING VANES, UNLESS OTHERWISE NOTED. ALL ROUND ELBOWS SHALL HAVE INSIDE RADIUS EQUAL TO 75% OF DUCT WIDTH. MANUAL VOLUME DAMPERS TO HAVE LOCKING QUADRANT.

EACH REGISTER SHALL BE FURNISHED WITH AN OPPOSING BLADE VOLUME DAMPER WITH ADJUSTABLE AIR RETURN LOWER.



1 MECHANICAL PLAN
M-1 1/4" = 1'-0"

FURNACE & EXHAUST DATA:

F-1 TRANE (90% EFF) - EXISTING TO REMAIN

EXISTING 3 TON PACKAGED HEATING AND COOLING RTU

VENTILATION SCHEDULE

ROOM NO.	ROOM NAME	FLR SQ. FT. AREA	ORDINANCE REQ.		ACTUAL		ACTUAL BTU HEAT LOSS	ORD. REQ. SUP. @175 F. CFM	PLAN. SUP. @175 F. CFM	REMARKS
			LIGHT	VENT	LIGHT	VENT				
101	DINING ROOM	521 S.F.	41.68	20.84	140 S.F.	10 S.F.	28,655	292	300	
102	RESTROOM 2	56 S.F.	N/R	N/R	-	-	9,080	31	50	
103	HALLWAY	51 S.F.	-	-	-	-	9,135	31	50	
104	KITCHEN	345 S.F.	27.6	13.8	9.26	4.63	18,913	193	200	
105	RESTROOM 1	23 S.F.	N/R	N/R	-	-	1,265	-	-	
106	UTILITY	13 S.F.	N/R	N/R	-	-	715	N/R	N/R	
107	BAR	60 S.F.	4.8	2.4	140 S.F.	10 S.F.	3,300	33	50	
		1,075 S.F.						580	650	

REFRIGERATION SCHEDULE

TAG #	NO. COMP.	COMP./TON	COMP./H.P.	REFRIGERANT	WT. REF.	REMOTE	SELF-CONTAINED	LOCATION	AIR COOLED	AMOUNT OF COMP.
A	1	3	1/2 EA.	R-22	5 LBS.	X		ROOF	X	1/UNIT



ARCHITECT SEAL & SIGNATURE
Il Reg. #01-011805

GDA

Group Design Associates
Architects * Planners * Consultants
Construction Management

9725 S. Western Ave.
Chicago, IL 60643
(312) 448-2599 cell
(800) 383-3603 fax
groupdesignassociates@gmail.com

This is to certify that these plans and specifications to the best of my knowledge comply with the standard specification for facilities for the handicapped, authorized and enforceable under H.B. 2416, Illinois 75th General Assembly, as published and distributed by the Office of Supervising Architect State of Illinois.

This is to certify that these drawings have been prepared under my direct supervision and to the best of my knowledge and belief are in compliance with all codes and building ordinances of the City of Chicago, State of Illinois.

SIGNED: Ronald E. Garner
Il. Reg. no.: 001-011805

OWNER:
GABRIEL VASQUEZ

ADDRESS:
17 S. WOLF RD. PROSPECT
HEIGHTS, IL. 60070

SCOPE OF WORK:
NEW TENANT BUILDOUT
RESTAURANT AS PER
PLANS

DESCRIPTION: DATE:
ISSUED FOR PERMIT 06/21/22

DESIGNED BY:
SV

FILE NO.:

SHEET TITLE:
MECHANICAL FLOOR PLANS

DRAWN BY: JQ
CHECKED BY: SV
APPROVED BY: REG

SHEET NO.
M-1



Zoning Review

Date: July 18, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 17 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Elidia Mejia
- B. Plat of Survey dated 1992
- C. Business Plan prepared by Elidia Mejia
- D. Floor plan prepared by Group Design Associates (GDA)
- E. Menu
- F. Signage Concept

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Tenant Area ±: 725 ± sq. ft.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection [5-10-8D](#) of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require rehab to be able to adequately serve the patrons. Preliminary remodeling plans are in the packer.

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

Response: The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community. Ms. Mejia, Lily's Tamales, was the former food service provider at Ruben's and is now opening her own restaurant.

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

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

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

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

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

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

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

Response: **The property does not lie within a floodplain.**

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

Response: **Staff recommends that the applicant or owner provide the required number of bathrooms as specified by the Illinois Plumbing Code for a sit down restaurant.**

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. The applicant will submit a complete remodeling permit upon approval of the special use.

Zoning Review

Date: July 18, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 17 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Elidia Mejia
- B. Plat of Survey dated 1992
- C. Business Plan prepared by Elidia Mejia
- D. Floor plan prepared by Group Design Associates (GDA)
- E. Menu
- F. Signage Concept

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Tenant Area ±: 725 ± sq. ft.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection [5-10-8D](#) of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: **The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require rehab to be able to adequately serve the patrons. Preliminary remodeling plans are in the packer.**

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

Response: **The special use for a sit down restaurant is consistent with similar sit down restaurants in the shopping center and will not diminish or impair property values with the community. Ms. Mejia, Lily's Tamales, was the former food service provider at Ruben's and is now opening her own restaurant.**

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

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

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

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

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

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

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

Response: **The property does not lie within a floodplain.**

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

Response: **Staff recommends that the applicant or owner provide the required number of bathrooms as specified by the Illinois Plumbing Code for a sit down restaurant.**

Conclusion:

The project meets both the general requirements and standards for a Special Use Permit for a sit down restaurant. The applicant will submit a complete remodeling permit upon approval of the special use.

ORDINANCE NO. O-22-23

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT DOWN RESTAURANT AT 17 S. WOLF ROAD, PROSPECT HEIGHTS, IL

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-1 Retail Business Zoning District; and

WHEREAS, Elidia Mejia, (Petitioner), has filed an application for a sit down restaurant at 17 S. Wolf Road, Prospect Heights, Illinois (the “Property”); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on July 28, 2022, regarding said application; and

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

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

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

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

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

SECTION THREE. The requested special use is hereby granted with the following conditions:

1. Parking lot shall have potholes filled.
2. Parking stalls shall be properly striped
3. Accessible parking stall shall have proper striping and signage.

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

PASSED and **APPROVED** this _____ day of _____, 2022.

Matthew Dolick, Acting Mayor

ATTEST:

City Clerk

AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2022



City of Prospect Heights

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

MEMORANDUM

Date: August 17, 2022

To: Mayor Dolick and City Council

Cc: Joe Wade, City Administrator

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

Subject: ZBA Case No. 22-17 Special Use Permit for a Sit Down Restaurant
5 S. Wolf Road, Prospect Heights, IL 60070 – Evropa Grill

PZBA Consideration & Action:

The PZBA held a public hearing on July 28, 2022 to hear ZBA Case #22-17 SU, an application for a Special Use Permit to allow a sit down restaurant in the B-1 Retail Business Zoning District. Evropa Grill. Stanko Kuzmanovic (applicant) is seeking to open a sit down restaurant specializing in authentic Bosnian food. Mr. Kuzmanovic has a lease to establish her restaurant in the vacant Ruben's Grill location in the center. Mr. Kuzmanovic, previously owned a restaurant in Prospect Heights.

During his previous ownership, there were liquor code violations and some minor incidents reported to the police. Mr. Kuzmanovic acknowledged his responsibility and that he must manage his establishment.

The applicant will not be applying for a liquor license.

Staff recommended that the applicant work with the shopping center owner to improve the parking lot by patching potholes, striping parking spaces and installing a compliant accessible parking stall at the restaurant location.

Representatives from the shopping center in attendance at the meeting indicated that they would comply with the staff recommendation.

PZBA voted 5-0 to recommend approval of a Special Use Permit for a sit down restaurant.

Recommendation: No action first reading. Ordinance #O-22-24 Approving a Special Use Permit for a Sit Down Restaurant in the B-1 Retail District at 5 S. Wolf Rd. Prospect Heights, IL



City of Prospect Heights

Department of Building & Zoning

8 North Elmhurst Road, Prospect Heights Illinois, 60070-6070

Office: 847/398-6070 x 211-FAX: 847/590-1854

www.prospect-heights.il.us

MEMORANDUM

Date: June 24, 2022

To: Maciej Kempa – Chairman
Plan/Zoning Board Appeals Members

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

Subject: ZBA Case No. 22-17 SU – 5 S. Wolf Road
Special Use Permit for a sit down restaurant

Please be advised that a Special Use Permit is required for a sit down restaurant in a B-1 Retail Business District. The applicant, Stanko Kuzmanovic, is proposing to operate a sit down restaurant in the former Ruben's Bar and Grill an existing 950 square foot, vacant tenant space. The parking classification per code is Class #16, the use requires ten (10) parking spaces. The current parking lot is capable of providing the required spaces necessary to accommodate the use. A full building permit will be issued upon successful completion of the Special Use Permit process.

The applicant will not be seeking a liquor license or video gaming.

Thank you.

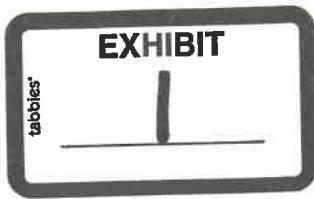
PZBA Meeting

Case #22-17 SU

Name: Stanko Kumanovic – Evropa Grill

Address: 5 S. Wolf Road

[illegible]



FOR OFFICE USE ONLY:
FEE PAID \$400.00
DATE 6/20/22
RECV'D BY gm
CASE # 22-1754
MEETING DATE 7/28/22

**PLAN/ZONING BOARD OF APPEALS
APPLICATION**

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

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

In addition to the application fee a refundable deposit not <\$500 nor >\$5,000 shall be required for all zoning applications to offset the direct costs of the application incurred by the City. If costs exceed the available escrow balance applicant will be required to replenish account. If balance remains the money will be refunded or applied to any building permit cost. (Refer to Ord. 0-18-06: 5-10-7(D))

APPLICANT: STANKO KUZMANOVIC
ADDRESS: 16 E. OLD WILLOW Rd. apt. 401S
PROSPECT HEIGHTS, IL 60070

yugogrill247@gmail.com

PHONE: 224-201-1932

E-MAIL: brana@bl-properties.com

ADDRESS OF SUBJECT PROPERTY: 5 S. WOLF Rd.

PROPERTY IS LOCATED IN THE B-1 RETAIL ZONING DISTRICT.

APPLICABLE SECTION OF ORDINANCE: 5-7-2 C

DESCRIPTION OF REQUEST: SPECIAL USE FOR SITDOWN RESTAURANT

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 X NO X
If yes, please describe: NO LIQUOR LICENSE

Has the property been the subject of previous or pending administrative legislative or court action:
YES X NO If yes, give details: property owner has ongoing
code enforcement tickets

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 longer than 11x17.
3. Proof of Ownership (1 copy)
4. Letter indicating Hardship (for variations only 12 copies)
5. Application Fee (cash or check made payable to: City of Prospect Heights)
6. Notice to Property Owners (1 copy) – will be supplied to you by the City of Prospect Heights.
7. List of Property Owners (1 copy) for Notice to Property Owners mailing - will be supplied to you by the City of Prospect Heights.

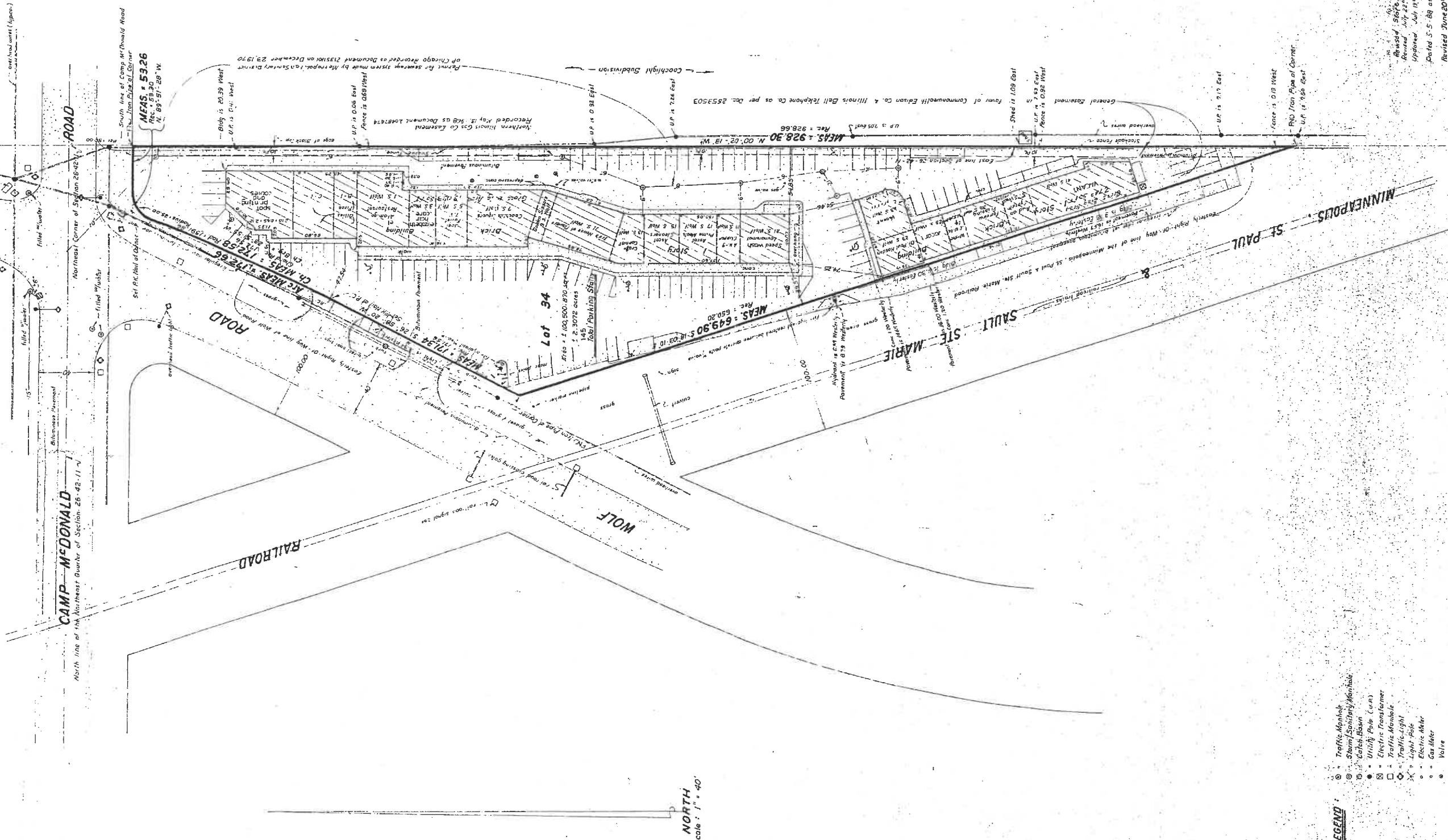
June 20, 2022
Date:

Stanko Kuzmanovic
Signature of Applicant

Map of Survey

Lot 34 in H. M. Cornell & Company's Camp McDonald Acres, being a Subdivision in the North Half of the Northeast Quarter of Section 26, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

RECEIVED JUN 20 2022

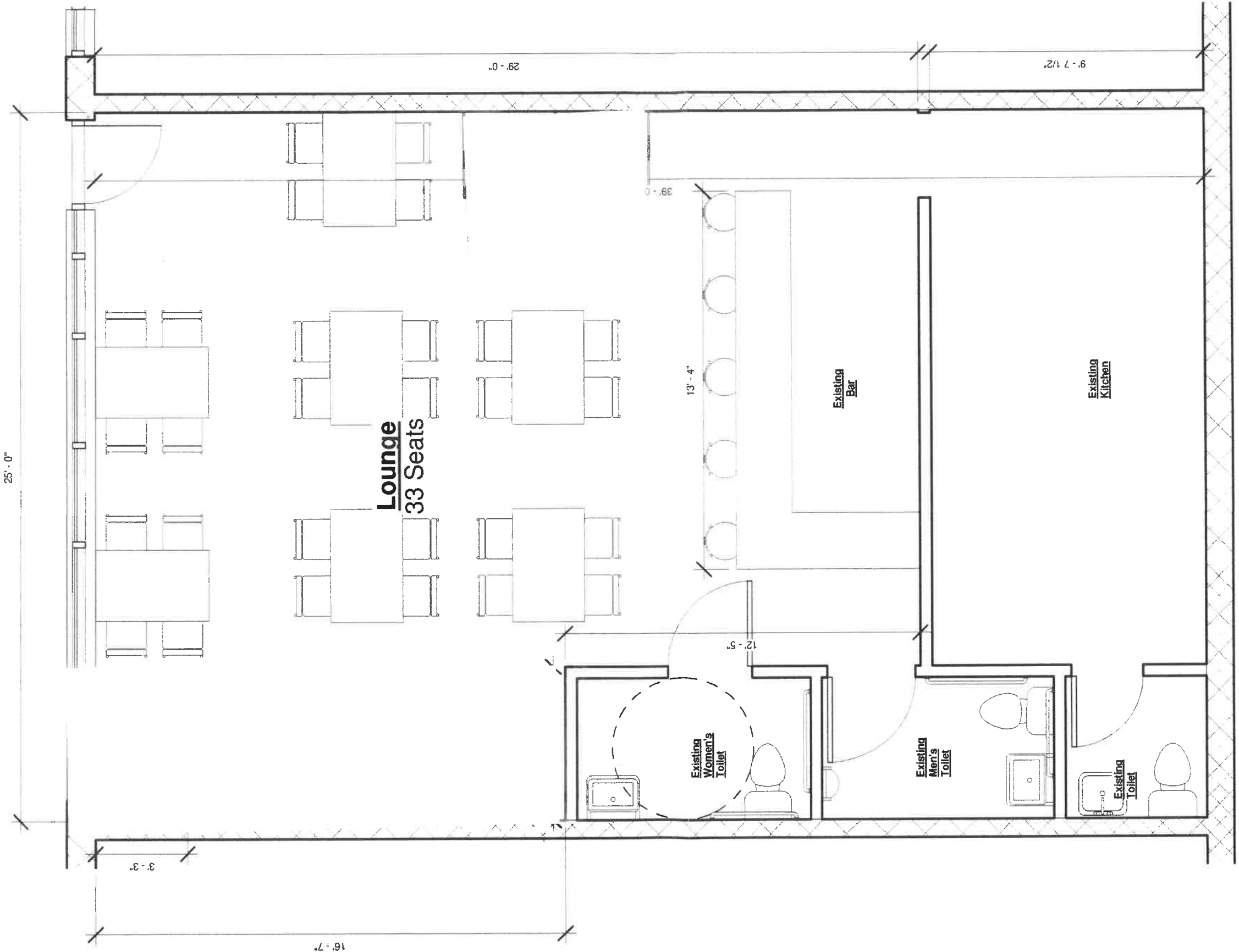


- LEGEND:**
- Traffic Map
 - Sanitary Manhole
 - Water Main
 - Electric Pole (E.P.)
 - Electric Transformer
 - Traffic Manhole
 - Traffic Light
 - Light Pole
 - Electric Meter
 - Gas Meter
 - Valve

NOTE: ALL BUILDINGS ARE WITHIN PROPERTY LINES. EXISTING PAVEMENT AND UTILITIES ENCROACH ALONG THE WEST PROPERTY LINE AS SHOWN. ALL OTHER ENCROACHMENTS ARE WITHIN PROPERTY LINES. NO PART OF THE PROPERTY HEREON DEPENDS UPON ANY ADJACENT PROPERTY. DRAWN BY: FRANK A. KORYCANEK. PLANNED BY: FRANK A. KORYCANEK. DATED: AUGUST 1, 1979.

Prepared by: **Frank A. Korycanek**
Illinois Registered Land Surveyor No. 35-005680
29548 Euclid Ave., Glen Ellyn, Illinois 60137
Telephone: (312) 858-5346

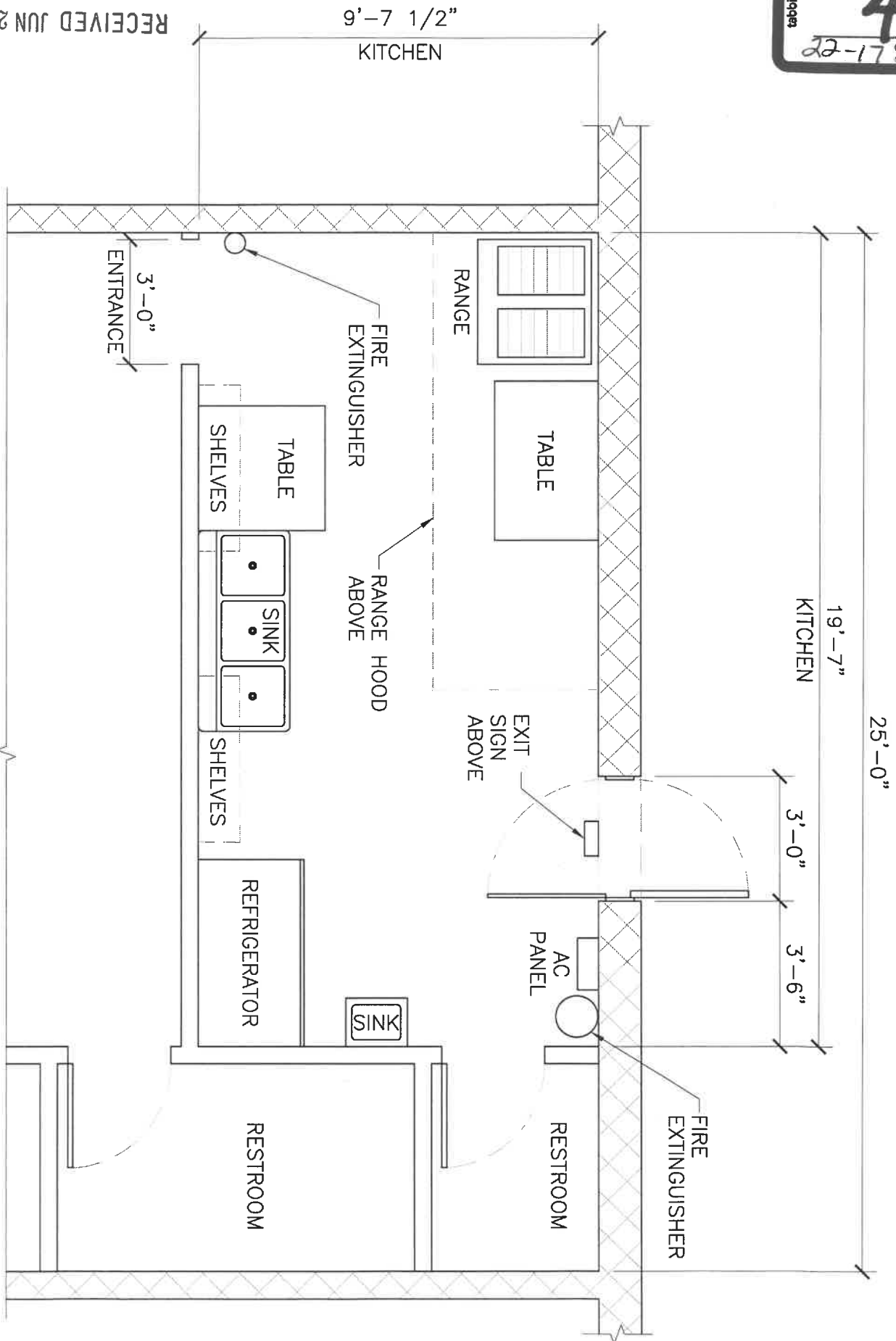
STATE OF ILLINOIS
COUNTY OF COOK
I, FRANK A. KORYCANEK, do hereby certify that the above described property has been surveyed under my supervision, in the manner represented on the plat hereon drawn.
Dimensions are shown in feet and decimal parts thereof.
Bloomington, Illinois
A.D. 1982
Illinois Registered Land Surveyor No. 35-2680



5 New Plan
1/4" = 1'-0"



RECEIVED JUN 20 2022



Restaurant Business Plan

Prepared by:
Stanko Kuzmanovic
June 20, 2022.



Executive Summary

Objectives:

1. To reach at least \$150,000.000 revenue by the end of 2023.
2. To gain at least a 90% customer satisfaction rate by the end of 2023.

Unique Selling Point:

The restaurant has perfected the art of Serbian-Bosnian-American-style cooking, giving every customer the chance to experience the Serbian-Bosnian-American culture in every bite

About Us

Evropa Grill will open its first branch in Prospect Heights, Illinois. It will offer ^{SIT DOWN AND} go-to Serbian-Bosnian-American food fusion, dessert, coffe and non alcoholic drinks.

Products & Pricing

Evropa Grill is a fine-dining restaurant that offers various Serbian-Bosnian-American food fusions, including Cevapi, Bosnian Pies, Hamburger, Soup, Deserts. Menu items range from \$8 to \$40.

Target Market

The restaurant targets citizens and tourists within Prospect Heights and surrounding villages, who enjoy Serbian-Bosnian-American cuisine.

Competition

The restaurant's competition will be the following:

1. Bosna Grill

Established in 2010, is the go-to grill restaurant in Des Plaines. It offers a worthy dining experience, generating \$123,000 annual sales in 2021.

2. Euro Grill

Operating in Elk Grove Village for the last eight years, Euro Grill is popular for its Bosnian cuisine-themed restaurant. It offers food items at affordable prices that even tourists enjoy.

SWOT Analysis

METRICS	POINT 1	POINT 2
Strengths	Fresh food and unique recipes	An easily accessible location
Weaknesses	High operation costs	No regular menu plan
Opportunities	Countless Serbian- Bosnian people and companies in the area	Availability of social media platforms for online marketing
Threats	Renowned competitors within the city	Increasing ingredient prices

Marketing Plan

The restaurant will implement a two-phased marketing campaign.

The first phase will require social media managers to post advertising promotions online two months before the restaurant's launch. The aim is to generate curiosity from the target market, encouraging them to visit the restaurant once it opens.

The second phase aims to reach more people through broadcast advertising, such as radio. During this phase, the market will be informed about the upcoming discount rates they can enjoy.

Operational Plan

The restaurant will be situated on the 5 S. Wolf Rd., Prospect Heights, Illinois.. All employees will be divided into the following departments: Management, Marketing, Kitchen, Food Attendants, and Customer Service. Operation Hours: 9am - 9pm seven days a week.

ACTION	ASSIGNED TO	END DATE
Monitor the distribution and quality of ingredients.	Stanko Kuzmanovic	July 20, 2030
Ask the customers about their dining experience.	Stanko Kuzmanovic	July 29, 2030

Team

Stanko Kuzmanovic
Restaurant Manager
20 yrs of experience

Stanko Kuzmanovic
Head Chef
20 yrs of experience

Projected Startup Costs

DESCRIPTION	AMOUNT	PERCENTAGE
Restaurant Space	\$2,000.00	27.27%
Licenses & Permits	\$5,000.00	9.09%
Kitchen Equipment & Supplies	\$30,000.00	54.54%
Other Expenses	\$10,000.00	9.09%
Startup Fund Available	\$0.00	0%
Total Startup Costs	\$47,000.00	100%

Appendix

- **Evropa Grill Website**

The restaurant's official website.

- **Evropa Grill Menu**

The restaurant's official menu.



Cat Fish



Soup



Gulash



Cakes



Baklava

Soups & Stews

Chicken or Beef Soup 4

Goulash

Thick, buttery broth with tender chunks of beef.
Served with mashed potatoes 10

Grah

This Traditional flavorful, hearty soup is made from
dried beans with special spices 8

Sides

French Fries 2

Lepina (Homemade Pita Bread) 1.5

Desserts

Vanilla Cake 4 Baklava 3

Chocolate Cake 4 Tulumba 3

Beverages

Cappuccino 3

Espresso Coffee 3

Jupi or Cockta Bosnian soda 2

Mineral Water 3 Water 2

Soda Coke, Sprite 2

EVROPA GRILL

5 S. WOLF Rd.

PROSPECT HEIGHTS, IL
60070

PHONE: 224-201-1932

EXHIBIT

6

tabbles

72-175U



Cevapi



Stuffed Hamburger



Beef Sausage



Meat Pie



Whole Lamb

EVROPA GRILL

5. S. WOLF Rd.

PROSPECT HEIGHTS, IL
60070

PHONE - 224-201-1932

From Grill

Cevapi

Famous juicy ground beef small sausages. Served with raw chopped onion and Kajmak. 8

Stuffed Hamburger

Traditional bosnian burger made from ground beef and filled with mozzarella cheese. Served with Kajmak (homemade cream cheese). 8

Beef Sausage

Spicy beef/veal sausages with homemade bread. 8

Cheese Pie

Famous pastry made of a thin flaky dough filled with cheese. 6

Meat Pie

Most famous pastry filled with lean ground beef, onion and spices. 6

Grilled Cat Fish

Served with French fries, onion and parsley. 11

Spit-Roasted a Whole Lamb or Pig

One of the most traditional and tastiest dishes. The whole animal is put on a spit and roasted on an open fire. The meat is served with the skin becomes a golden brown color.

Salads

Cabbage Salad

2.00

RECEIVED JUN 20 2022

RECEIVED JUN 20 2022

THE SAFEDINING ASSOCIATION

P.O. BOX 637

DOWNERS GROVE, IL 60515

COMMITTED TO EXCELLENCE IN FOOD SAFETY TRAINING AND EDUCATION

OFFICE (630) 434-0588

FAX (630) 434-0589

June 15, 2022

To whom it may concern,

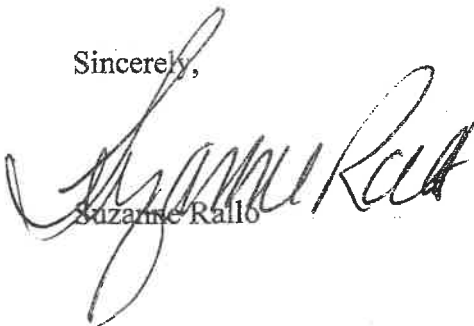
Please accept this as confirmation that **Stanko Kuzmanovic** has completed the Foodservice Managers Certification class that was conducted at The SafeDining Academy in **June 2022**.

The course is fully accredited with The State of Illinois and The City of Chicago. The course exceeds all requirements for certification in sanitation procedures as stated in the **Illinois Foodservice Sanitation Code**.

This student sat for the State of Illinois exam on **June 15, 2022**. If the student requires it, when the State paperwork is final we will send those results to the City of Chicago to process the Chicago Certificate.

If you have any questions please give me a call.

Sincerely,


Suzanne Rallo

EXHIBIT

7

tabbles

22-17 SU

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a variation to the front, side and rear yard setback from 5' from to 0' per Sections 5-8-2A1b and 5-8-2E2a of the City of Prospect Heights Zoning Code on the property commonly known as 111 Garden Lane, Prospect Heights, Illinois, in the City's R-1 Single Family Residential District.

LOT 44 IN EHLERS AND WENBORG'S COUNTRY GARDENS UNIT NUMBER 5, BEING A SUBDIVISION OF THE NORTHWEST ¼ OF THE NORTHWEST ¼ (EXCEPT THE NORTH 860 FEET OF THE WEST 660 FEET THEREOF) OF SECTION 15, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN #03-15-110-006-0000

The applicants are Robert and Ewina Losiewicz, 113 Garden Lane, Prospect Heights, IL 60070. A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa, Chairperson
Prospect Height Zoning Board of Appeals

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 950 sq. ft. sit down restaurant in a B-1 District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Stanko Kuzmanovic, 16 E. Old Willow Rd. Apt 401S, Prospect Heights, IL 60070 A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa,
Chairman, Plan/Zoning Board of Appeals

0900 Legals

0900 Legals

0900 Legals

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 720 sq. ft. sit down restaurant at 17 S. Wolf Rd. in a B-1 Retail Business District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 17 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Eldia Mejia, 2075 Birch St. Des Plaines, IL 60018. A copy of the

0950 Houses For Sale

0950 Houses For Sale

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION

BMO HARRIS
-v- CHRIST
UNKNOWN O
CLAIMANTS
543 SHADYV
VILLAGE, IL
PUBLIC NOTI
pursuant to a
Sale entered
23, 2022, an ag
Corporation, will at 10:30 AM on August 2,
2022, at The Judicial Sales Corporation,
One South Wacker, 1st Floor Suite 35R,
Chicago, IL, 60606, sell at a public sale to
the highest bidder, as set forth below, the
following described real estate: Commonly
known as 543 SHADYWOOD LANE, ELK
GROVE VILLAGE, IL 60007 Property Index
No. 08-28-221-017-0000 The real estate is
improved with a residence. Sale terms: 25%
down of the highest bid by certified funds at
the close of the sale payable to The Judicial
Sales Corporation. No third party checks
will be accepted. The balance, including
the Judicial Sale fee for the Abandoned
Residential Property Municipality Relief
Fund, which is calculated on residential
real estate at the rate of \$1 for each \$1,000
or fraction thereof of the amount paid by the
purchaser not to exceed \$300, in certified
funds or wire transfer, is due within twenty-
four (24) hours. No fee shall be paid by the
mortgagee acquiring the residential real
estate pursuant to its credit bid at the sale
or by any mortgagee, judgment creditor, or
other lender acquiring the residential real
estate whose rights in and to the residential
real estate arose prior to the sale. The
subject property is subject to general
real estate taxes, special assessments,
or special taxes levied against said real
estate and is offered for sale without any
representation as to quality or quantity of
the same and without recourse to Plaintiff and in
"AS IS" condition. The sale is further subject
to confirmation by the court. Upon payment
in full of the amount bid, the purchaser
will receive a Certificate of Sale that will
entitle the purchaser to a deed to the real
estate after confirmation of the sale. The
property will NOT be open for inspection
and plaintiff makes no representation as to
the condition of the property. Prospective
bidders are admonished to check the court
file to verify all information. If this
property is a condominium unit, the
purchaser of the unit at the foreclosure
sale, other than a mortgagee, shall pay the
assessments and the legal fees required
by The Condominium Property Act, 765
ILCS 605/9(g)(1) and (g)(4). If this property
is a condominium unit which is part of a
common interest community, the purchaser
of the unit at the foreclosure sale other than
a mortgagee shall pay the assessments
required by The Condominium Property
Act, 765 ILCS 605/18.5(g-1). IF YOU ARE
THE MORTGAGOR (HOMEOWNER),
YOU HAVE THE RIGHT TO REMAIN IN
POSSESSION FOR 30 DAYS AFTER
ENTRY OF AN ORDER OF POSSESSION,
IN ACCORDANCE WITH SECTION 15-
1701(C) OF THE ILLINOIS MORTGAGE
FORECLOSURE LAW. You will need a
photo identification issued by a government
agency (driver's license, passport, etc.) in
order to gain entry into our building and
the foreclosure sale room in Cook County
and the same identification for sales held
at other county venues where The Judicial
Sales Corporation conducts foreclosure
sales. For information, examine the court
file, CODILUS & ASSOCIATES, P.C.
Plaintiffs Attorneys, 15W030 NORTH
FRONTAGE ROAD, SUITE 100, BURR
RIDGE, IL, 60527 (630) 794-9876 THE
JUDICIAL SALES CORPORATION One
South Wacker Drive, 24th Floor, Chicago,
IL 60606-4650 (312) 238-SALE You can
also visit The Judicial Sales Corporation at
www.jscc.com for a 7 day status report of
pending sales. CODILUS & ASSOCIATES,
P.C. 15W030 NORTH FRONTAGE ROAD,
SUITE 100 BURR RIDGE IL, 60527 630-
794-5300 E-Mail: pleadings@il.cslegal.
com Attorney File No. 14-22-00607
Attorney ARDC No. 00468002 Attorney
Code. 21762 Case Number: 2022 CH
00019 TJSC#: 42-2370 NOTE: Pursuant

EXHIBIT

8

tabbies

22-175U

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - CHANCERY DIVISION

NOT IN ITS INDIVID
SOLELY AS OWN
LEGACY MORTG
2018-RPL4 Pl
NIEMI, SHAWN
2020 CH 03811
LANE WHEEL
OF SALE PU
BY GIVEN that pur

to a Judgment of Foreclosure and entered in the above cause on Mi 2022, an agent for The Judicial Corporation, will at 10:30 AM on Au 9, 2022, at The Judicial Sales Corpor One South Wacker, 1st Floor Suite Chicago, IL, 60606, sell at a public s the highest bidder, as set forth below following described real estate: Comm known as 102 MEADOWBROOK L WHEELING, IL 60090 Property No. 03-11-216-011-0000 The real e is improved with a single family resid The judgment amount was \$278,16 Sale terms: 25% down of the highes by certified funds at the close of the payable to The Judicial Sales Corpor No third party checks will be accep The balance, including the Ju Sale fee for the Abandoned Resid Property Municipality Relief Fund, is calculated on residential real at the rate of \$1 for each \$1,00 fraction thereof of the amount paid t purchaser not to exceed \$300, in ce funds or wire transfer, is due within four (24) hours. No fee shall be paid l mortgagee acquiring the residential estate pursuant to its credit bid at th or by any mortgagee, judgment credi or other lender acquiring the residen estate whose rights in and to the resi real estate arose prior to the sale subject property is subject to ge real estate taxes, special assess or special taxes levied against sai estate and is offered for sale withou representation as to quality or quan title and without recourse to Plaintiff "AS IS" condition. The sale is further to confirmation by the court. Upon pe in full of the amount bid, the purc will receive a Certificate of Sale th entitle the purchaser to a deed to th estate after confirmation of the sale property will NOT be open for insp and plaintiff makes no representation of the condition of the property. Pros bidders are admonished to chec court file to verify all information. If property is a condominium unit, the purchaser of the unit at the forec sale, other than a mortgagee, shall p assessments and the legal fees re by The Condominium Property Ac ILCS 605/9(g)(1) and (g)(4). If this pr is a condominium unit which is pai common interest community, the pur of the unit at the foreclosure sale oth a mortgagee shall pay the assess required by The Condominium Pr Act, 765 ILCS 605/18.5(g-1). IF YOU THE MORTGAGOR (HOMEOW YOU HAVE THE RIGHT TO RE IN POSSESSION FOR 30 AFTER ENTRY OF AN ORDER POSSESSION, IN ACCORDANCE SECTION 15-1701(C) OF THE ILL MORTGAGE FORECLOSURE LA will need a photo identification issu a government agency (driver's li passport, etc.) in order to gain ent our building and the foreclosure sal in Cook County and the same ident for sales held at other county venues The Judicial Sales Corporation co foreclosure sales. For information, JOHNSON, BLUMBERG & ASSOC LLC Plaintiffs Attorneys, 230 W. N Street, Suite #1125, Chicago, IL, (312) 541-9710. Please refer number IL20 7782. THE JUDICIAL CORPORATION One South Wacker 24th Floor, Chicago, IL 60606-465 238-SALE You can also visit The Sales Corporation at www.jscc.c a 7 day status report of pending JOHNSON, BLUMBERG & ASSOC LLC 230 W. Monroe Street, Suite

PUBLIC HEARING NOTICE

Notice is hereby given that the Plan/Zoning Board of Appeals of the City of Prospect Heights, Cook County, Illinois, will conduct a Public Hearing on the 28th day of July, 2022, 7pm, at the Prospect Heights City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois, for consideration of a special use permit for a 950 sq. ft. sit down restaurant in a B-1 District per Section 5-7-2 C of the Zoning Ordinance, for the property legally described as follows:

LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.

PIN 03-26-205-010-0000

The applicant is Stanko Kuzmanovic, 16 E. Old Willow Rd. Apt 401S, Prospect Heights, IL 60070 A copy of the application is on file at City Hall, 8 North Elmhurst Road, Prospect Heights, Illinois 60070. All persons present at the meeting will be given an opportunity to be heard.

Maciej Kempa,

Chairman, Plan/Zoning Board of Appeals

7021 2720 0002 5769 5953

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **METRA**
Street and Apt. No., or PO Box No.
547 W. JACKSON BLVD
City, State, ZIP+4®
CHICAGO IL 60601

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5991

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **J MILLER**
Street and Apt. No., or PO Box No.
1437 N. MANDEL LN
City, State, ZIP+4®
MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5984

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **ELIZABETH TOLEDO**
Street and Apt. No., or PO Box No.
11 N. WOLF
City, State, ZIP+4®
PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5946

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **GEORGE F LISKA**
Street and Apt. No., or PO Box No.
407 NEWCASTLE LANE
City, State, ZIP+4®
PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 6011

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **AMER ALOGAII**
Street and Apt. No., or PO Box No.
1703 E. CAMP MC DONALD R
City, State, ZIP+4®
PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 6004

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$3.05
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.58
Total Postage and Fees \$7.38

Sent To **FRANCESCO ANEMONI**
Street and Apt. No., or PO Box No.
1206 E. CAMP MC DONALD
City, State, ZIP+4®
PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9456

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To PARKWAY BANK 12834

Street and Apt. No., or PO Box No. 1013 M TAY DEPT 22439

City, State, ZIP+4® DALLAS, TX 75221

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9467

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To DENNIS P BUERKE

Street and Apt. No., or PO Box No. 1438 MANDEL LN

City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9524

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To MARIA HIOTIS

Street and Apt. No., or PO Box No. 1207 E CAMP McDONALD

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9470

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To MICHAEL & LISA DAKE

Street and Apt. No., or PO Box No. 22 MANDEL LN

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9494

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To ALFONSO FIGUEROA

Street and Apt. No., or PO Box No. 14 MANDEL LANE

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9517

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$3.05

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To KILIAN EMANUEL

Street and Apt. No., or PO Box No. 1434 N. MANDEL LN

City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5519

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Mount Prospect, IL 60056

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To TIMOTHY & LORI PURDY

Street and Apt. No., or PO Box No.
1436 MANDEL LN

City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5540

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To ROBERT J EVANS

Street and Apt. No., or PO Box No.
26 MANDEL

City, State, ZIP+4® MT PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5469

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To RENATA ZMOJAZM

Street and Apt. No., or PO Box No.
1436 MANDEL LN

City, State, ZIP+4® MT PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5434

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Mount Prospect, IL 60056

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To JOSE FLORENCIO MURGUA

Street and Apt. No., or PO Box No.
1436 MANDEL LN

City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5625

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To PAWEŁ ZAWISTOWSKA

Street and Apt. No., or PO Box No.
23 MANDEL LN

City, State, ZIP+4® MT PROSPECT HTS

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5465

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75
 \$3.05
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To FRANCISCA M FERNANDEZ

Street and Apt. No., or PO Box No.
1208 E. CAMP McDONALD

City, State, ZIP+4® MT PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5656

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To DIHITRIOS KATOLS
Street and Apt. No., or PO Box No. 1211 E. CAMP McDONALD
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5922

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To ROGER E. MORBAEH
Street and Apt. No., or PO Box No. 1213 E. CAMP McDONALD
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5601

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To DAVID M. SCHMADEBERG
Street and Apt. No., or PO Box No. 14 RANDALL LN
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5939

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60056

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To MIKLOS DUDAS
Street and Apt. No., or PO Box No. 1447 INDIGO CT
City, State, ZIP+4® PROSPECT HTS, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5632

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60056

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To LARRY D. PARKS
Street and Apt. No., or PO Box No. 1442 INDIGO CT
City, State, ZIP+4® PROSPECT HTS, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5618

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

OFFICIAL USE

Certified Mail Fee	\$3.75	0142
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	66
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To CASTRENZE GENOVALDI
Street and Apt. No., or PO Box No. 1204 E. CAMP McDONALD
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To J GOODMAN

Street and Apt. No., or PO Box No.

1743 MADISON CR

City, State, ZIP+4® PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To JAMES CONOSCENTI

Street and Apt. No., or PO Box No.

11 MARKE LN

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Lincolnwood, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To NARIYAN SOLHKHAN

Street and Apt. No., or PO Box No.

3300 W. NORTH SHORE

City, State, ZIP+4® LINCOLNWOOD, IL 60472

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To JITHIN CYRIAC

Street and Apt. No., or PO Box No.

1201 E. CAMP McDONALD R

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To FREDERICK C WALORSKI

Street and Apt. No., or PO Box No.

15 MARKE LN

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee \$3.75

\$3.05

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To LAWRENCE RODNEY OLAYAN

Street and Apt. No., or PO Box No.

15 N. WOLF RD.

City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7021 2720 0002 5769 5571

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To JAY J JEONG
Street and Apt. No., or PO Box No.
23 N WOLF RD.
City, State, ZIP+4®
PROSPECT HTS IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5564

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Springfield, IL 62704

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To K E ENTERPRISES
Street and Apt. No., or PO Box No.
2701 W. LAWRENCE AVE
City, State, ZIP+4®
SPRINGFIELD, IL 62704
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5557

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To MANUEL HERRERA
Street and Apt. No., or PO Box No.
18 MARDEL LN
City, State, ZIP+4®
PROSPECT HTS, IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5595

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To YOUNAN G FAKHOURI
Street and Apt. No., or PO Box No.
1453 N MARDEL LN.
City, State, ZIP+4®
MT PROSPECT, IL 60056
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5588

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To JOAN AGUILAR
Street and Apt. No., or PO Box No.
17 N WOLF RD.
City, State, ZIP+4®
PROSPECT HTS, IL 60070
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5533

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com.
Mount Prospect, IL 60056

Certified Mail Fee	\$3.75	0142
	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here
JUL - 7 2022
60714-IL

Sent To MONIKA BARTON
Street and Apt. No., or PO Box No.
1753 E CAMP McDONALD R
City, State, ZIP+4®
MT PROSPECT, IL 60056
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9463

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
\$	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To MANUEL DUENEZ
Street and Apt. No., or PO Box No. 10 N. MANDEL
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 9500

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
\$	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To ROBERT EVANS
Street and Apt. No., or PO Box No. 10 N. MANDEL LN
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5960

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60056

Certified Mail Fee	\$3.75	0142
\$	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To DIANE H. LAHMAN
Street and Apt. No., or PO Box No. 1745 INDIGO CT
City, State, ZIP+4® MT PROSPECT, IL 60056

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0002 5769 5649

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Prospect Heights, IL 60070

Certified Mail Fee	\$3.75	0142
\$	\$3.05	66
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Sent To WILLIAM H WHITEFIELD
Street and Apt. No., or PO Box No. 1 N. MANDEL LN
City, State, ZIP+4® PROSPECT HTS, IL 60070

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

**NOTICE TO PROPERTY OWNERS
PLAN/ZONING BOARD OF APPEALS
PUBLIC HEARING**

Date of Hearing: July 28, 2022

Time of Hearing: 7:00 p.m.

Place of Hearing: Prospect Heights City Hall
8 North Elmhurst Road
Prospect Heights, IL 60070

Subject Property Address: 5 S. Wolf Road
Prospect Heights, IL 60070

Explanation of Request: Requesting a Special Use Permit for a 950 sq. ft. sit down restaurant in a B-1 Zoning District per 5-7-2 C of the City of Prospect Heights Zoning Code.

Legal Description: LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect Heights, IL 60070.

Name of Applicant(s): PIN 03-26-205-010-0000

Address of Applicant: Stanko Kuzmanovic

Address of Applicant: 16 E Old Willow Rd., Apt. 401S
Prospect heights, IL 60070

This notice must be postmarked for service not less than 15 days, nor more than 30 days before the date of the public hearing. Service must be made to the owners (those persons whose names appear in the tax records) of all property owners within 350 feet in each direction of the lot lines of the subject property. The number of feet occupied by all public roads, streets, alleys and other public ways shall not be included in computing this 350 foot requirement. In no event shall this requirement exceed 450 feet (including public roads, streets, alleys and other public ways).

Jennifer Myzia

From: Kim Bless <kbless@wheelingtowship.com>
Sent: Wednesday, June 22, 2022 4:02 PM
To: Jennifer Myzia
Subject: RE: Abutters list: 5 S Wolf Rd
Attachments: 03-24-306-020-0000.pdf

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Hi Jenn,

Attached, please find the Abutters list for 5 S. Wolf, 03-24-306-020-0000.

Regards,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 12:06 PM
To: Kim Bless <kbless@wheelingtowship.com>
Subject: RE: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No, I will adjust my notes. Only 5 E Wolf. I thought those numbers were kind of far off from each other.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

From: Kim Bless [<mailto:kbless@wheelingtowship.com>]
Sent: Tuesday, June 21, 2022 11:19 AM
To: Jennifer Myzia <jmyzia@prospect-heights.org>
Subject: RE: Abutters list: 5 S Wolf Rd

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Jenn,

Pin # 03-24-306-009-0000 is for 30 Mandel Lane. Do you need a separate abutters lists for this pin?
Pin #03-24-306-020-0000 is for 5 S Wolf.

Thanks,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 10:56 AM
To: Julia Lipka <jlipka@wheelingtowship.com>; Kim Bless <kbless@wheelingtowship.com>
Subject: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS
03-24-306-009-0000
03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

WTU 022-013

Kim Bless

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 12:06 PM
To: Kim Bless
Subject: RE: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No, I will adjust my notes. Only 5 E Wolf. I thought those numbers were kind of far off from each other.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

From: Kim Bless [mailto:kbless@wheelingtowship.com]
Sent: Tuesday, June 21, 2022 11:19 AM
To: Jennifer Myzia <jmyzia@prospect-heights.org>
Subject: RE: Abutters list: 5 S Wolf Rd

***** THIS IS AN EXTERNAL EMAIL, PLEASE EXERCISE CAUTION WITH LINKS *****

Jenn,

Pin # 03-24-306-009-0000 is for 30 Mandel Lane. Do you need a separate abutters lists for this pin?
Pin #03-24-306-020-0000 is for 5 S Wolf.

Thanks,

Kimberly Bless
Deputy Assessor
Wheeling Township
847-259-1515

From: Jennifer Myzia <jmyzia@prospect-heights.org>
Sent: Tuesday, June 21, 2022 10:56 AM
To: Julia Lipka <lipka@wheelingtowship.com>; Kim Bless <kbless@wheelingtowship.com>
Subject: Abutters list: 5 S Wolf Rd

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS

03-24-306-009-0000

03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia

Administrative Assistant

City of Prospect Heights, Illinois

(847) 398-6070 x 211 (847) 392-4244 Fax

jmyzia@prospect-heights.org

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number	Name	Street	City, State, Zip
-----------------------------------	------	--------	------------------

03-24-306-020-0000	55. Wolf Rd		
--------------------	-------------	--	--

-019-			
-------	--	--	--

-018-			
-------	--	--	--

-015-			
-------	--	--	--

-016-			
-------	--	--	--

-014-			
-------	--	--	--

-013-			
-------	--	--	--

-012-			
-------	--	--	--

-011-			
-------	--	--	--

-010-			
-------	--	--	--

-002-			
-------	--	--	--

-003-			
-------	--	--	--

-004-			
-------	--	--	--

-005-			
-------	--	--	--

-006-			
-------	--	--	--

03-24-307-007-0000			
--------------------	--	--	--

-006-			
-------	--	--	--

-005-			
-------	--	--	--

-004-			
-------	--	--	--

-003-			
-------	--	--	--

03-25-101-001-0000			
--------------------	--	--	--

-002-			
-------	--	--	--

-003-			
-------	--	--	--

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number Name Street City, State, Zip

03-25-101-004-

-005-

-006-

-007-

-008-

-009-

-012-

-013-

-014-

-015-

-016-

03-25-102-001-0000

-002-

-028-

-027-

03-23-401-008-0000

-010-

-009-

03-23-500-005-0000

Metra 547 W. Jackson B/V. Chi

(312) 322-6777

60661

Jennifer Myzia

From: Jennifer Myzia
Sent: Tuesday, June 21, 2022 10:56 AM
To: 'Julia Lipka'; 'Kim Bless'
Subject: Abutters list: 5 S Wolf Rd

Good Morning,

Please provide an abutters list for 5 S Wolf

PINS
03-24-306-009-0000
03-24-306-020-0000

Thank you!

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:33 PM
To: 'ToddWessell@journal-topics.info'; 'MA Wenzl'
Subject: ZBA 22-18 SU at 17 S Wolf Rd
Attachments: PUBLIC HEARING NOTICE- 17 S Wolf Road ZBA 22-17 SU.docx

Good Afternoon MaryAlice and Todd,

I hope this email finds you well. Attached please find the legal notice for 22-18 SU, 17 S Wolf Rd that needs to be published on or before 7/13/22.

Thank you in advance.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:21 PM
To: 'ToddWessell@journal-topics.info'; 'MA Wenzl'
Subject: ZBA 22-17 SU at 5 S Wolf Rd
Attachments: PUBLIC HEARING NOTICE-5 S Wolf Road ZBA 22-17 SU.docx

Good Afternoon MaryAlice and Todd,

I hope this email finds you well. Attached please find the legal notice for 22-17 SU, 5 S Wolf Rd that needs to be published on or before 7/13/22.

Thank you in advance.

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Jennifer Myzia

From: Jennifer Myzia
Sent: Monday, June 27, 2022 4:20 PM
To: 'brana@bl-properties.com'
Cc: 'yugogrill247@gmail.com'
Subject: ZBA 22-17 SU at 5 S Wolf, Notice to Neighbors
Attachments: ZBA 22-17 SU, Abutters mailing guide.pdf; ZBA Notice to Property Owners 5 S Wolf Road ZBA .pdf

Good Afternoon Ms. Brana & Mr. Kuzmanovic,

I hope this email finds you well. Attached please find the instructions on the mailing for your upcoming ZBA case 22-17 SU. The letter that needs to be mailed is a separate attachment. If you have any questions, please don't hesitate to contact me.

Best Regards,

Jenn Myzia

Jenn Myzia
Administrative Assistant
City of Prospect Heights, Illinois
(847) 398-6070 x 211 (847) 392-4244 Fax
jmyzia@prospect-heights.org

Thank you for the ZBA application for the location of 5 S. Wolf Rd.

You have been assigned case number 22-17 SU

This case will be presented to the ZBA on 7/28/22

Please follow the below instructions to complete the legal requirement of noticing your neighbors in regard to your application.

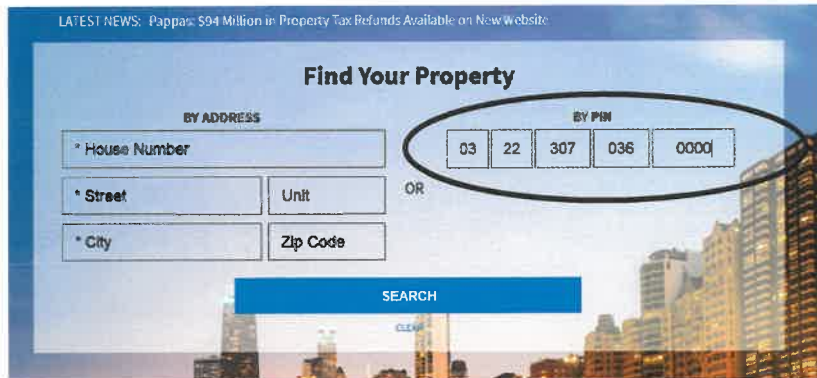
PZBA – Notice to Neighbors Guideline

Attached please find the abutter's list and the Notice to Neighbors for the upcoming case to appear before the PZBA Board on **7/28/22**.

Below is a link for the web-site to assist you in finding the properties listed on the Abutter's list. The address for City Hall is being used as an example.

8 N. Elmhurst Rd. Prospect Heights, IL 60007 – PIN 03-22-307-036-0000

<http://www.cookcountypropertyinfo.com/>



LATEST NEWS: Pappas: \$94 Million in Property Tax Refunds Available on New Website

Find Your Property

BY ADDRESS

* House Number

* Street Unit

* City Zip Code

OR

BY PIN

03 22 307 036 0000

SEARCH

Place the PIN number in the “Find Your Property, By PIN” then hit search.

The characteristics of the property will appear. Be sure to use the mailing address for the property and not the physical address. In the example used, City Hall is both the physical and mailing address however that is not always the case.

Property Characteristics for PIN:

03-22-307-036-0000



PROPERTY ADDRESS

8 N ELMHURST RD
PROSPECT HEIGHTS
60070
Township: WHEELING

MAILING ADDRESS

8 N ELMHURST RD
PROSPECT HEIGHTS
60070



If an owner appears on the abutter's list more than once, that owner only needs to be sent one notice for all the properties owned by said owner.

The mailing must be sent and the white receipts turned into the Building Department at City Hall no later than **7/13/22**. At the PZBA meeting the green return cards will need to be submitted to the file for evidence of delivery.

If you have never one a certified mailing before, here is a link to a YouTube instructional.

<https://www.youtube.com/watch?v=YLQLWdV1MZE>

Should you have any additional questions please do not hesitate to reach out to the Building Department staff at 847-398-6070 x 211.

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number	Name	Street	City, State, Zip
03-24-306-020-0000	5 S. Wolf Rd		
-019-			
-018-			
-015-			
-016-			
-014-			
-013-			
-012-			
-011-			
-010-			
-002-			
-003-			
-004-			
-005-			
-006-			
03-24-307-007-0000			
-006-			
-005-			
-004-			
-003-			
03-25-101-001-0000			
-002-			
-003-			

Public Hearing Notification List of Property Owners of Record

Real Estate Property Index Number Name Street City, State, Zip

03-25-101-004-

-005-

-006-

-007-

-008-

-009-

-012-

-013-

-014-

-015-

-016-

03-25-102-001-0000

-002-

-028-

-027-

03-23-401-008-0000

-010-

-009-

03-23-500-005-0000

Metra 547 W. Jackson Blv. Chi

(312) 322-6777

60661

**NOTICE TO PROPERTY OWNERS
PLAN/ZONING BOARD OF APPEALS
PUBLIC HEARING**

Date of Hearing: July 28, 2022

Time of Hearing: 7:00 p.m.

Place of Hearing: Prospect Heights City Hall
8 North Elmhurst Road
Prospect Heights, IL 60070

Subject Property Address: 5 S. Wolf Road
Prospect Heights, IL 60070

Explanation of Request: Requesting a Special Use Permit for a 950 sq. ft. sit down
restaurant in a B-1 Zoning District per 5-7-2 C of the City of
Prospect Heights Zoning Code.

Legal Description: LOT 34 IN H. M. CORNELL COMPANY'S CAMP McDONALD
ACRES, BEING A SUBDIVISION IN THE NORTH HALF OR THE
NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 42 NORTH,
RANGE 11 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN COOK
COUNTY, ILLINOIS, commonly known as 5 S. Wolf Road, Prospect
Heights, IL 60070.

Legal Description: PIN 03-26-205-010-0000

Name of Applicant(s) Stanko Kuzmanovic

Address of Applicant: 16 E Old Willow Rd., Apt. 401S
Prospect heights, IL 60070

This notice must be postmarked for service not less than 15 days, nor more than 30 days before the date of the public hearing. Service must be made to the owners (those persons whose names appear in the tax records) of all property owners within 350 feet in each direction of the lot lines of the subject property. The number of feet occupied by all public roads, streets, alleys and other public ways shall not be included in computing this 350 foot requirement. In no event shall this requirement exceed 450 feet (including public roads, streets, alleys and other public ways).



Zoning Review

Date: July 19, 2022
Reviewer: Daniel A. Peterson, Director of Building & Development
Applicant: City of Prospect Heights
Subject Property: 5 S. Wolf Road
Application: ZBA 22-17
Special Use Permit for Sit Down Restaurant in a B-1 District
Project: Sit Down Restaurant

Documents Reviewed:

- A. Application prepared by Stanko Kumanovic
- B. Plat of Survey dated 1992
- C. Floor plan prepared by Stanko Kumanovic
- D. Business Plan and supporting documents

Applicable Zoning Code Sections: Special Uses: 5-10-9 and 5-7-2 C

Current Zoning: B-1
Proposed: B-1

Current Use: Vacant Retail Tenant Space
Proposed: Sit Down Restaurant
Lot Area ±: 950 sq. ft.

5-10-9: SPECIAL USES:

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

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

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

C. Notice Of Hearing: The same procedure for notice of hearing as required for variations (subsection 5-10-8D of this chapter) shall be followed for special use. (Ord. 0-77-27, 7-18-1977)

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

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

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

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

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

Response: The sit down restaurant is consistent with similar uses in the shopping center and will not be reasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. However, the kitchen will require renovation to bring the equipment to current code and standards. Additionally, the applicant previously operated a restaurant in the same location. In 2016, he sold the restaurant as he lost his liquor license. The applicant will be required to provide testimony to show how he plans to meet the standard.

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

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

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

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

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

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

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

Response: **Complies. No changes are proposed to the existing access to the existing parking lot. The parking lot requires pot hole maintenance, striping and accessible parking stalls and new signage.**

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

Response: **The special use application conforms to the applicable regulations of the B-1 Zoning District.**

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

Response: **The property does not lie within a floodplain.**

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

Response: **Staff recommends the following conditions:**

- **Repair, maintenance of the business façade. Replace rotted damaged wood, paint unit frontage and repair sidewalk,**
- **Repair and striping of parking lot stalls and required accessible stalls and signage servicing this restaurant.**
- **Ownership to properly repair and stripe entire parking lot.**

Conclusion:

The applicant shall provide testimony that demonstrates that the operation of the proposed sit down restaurant shall meet the standards for a Special Use Permit.

EVROPA GRILL RESTAURANT

5 S. WOLF ROAD
PROSPECT HEIGHTS, IL 60070

SHEET NAME

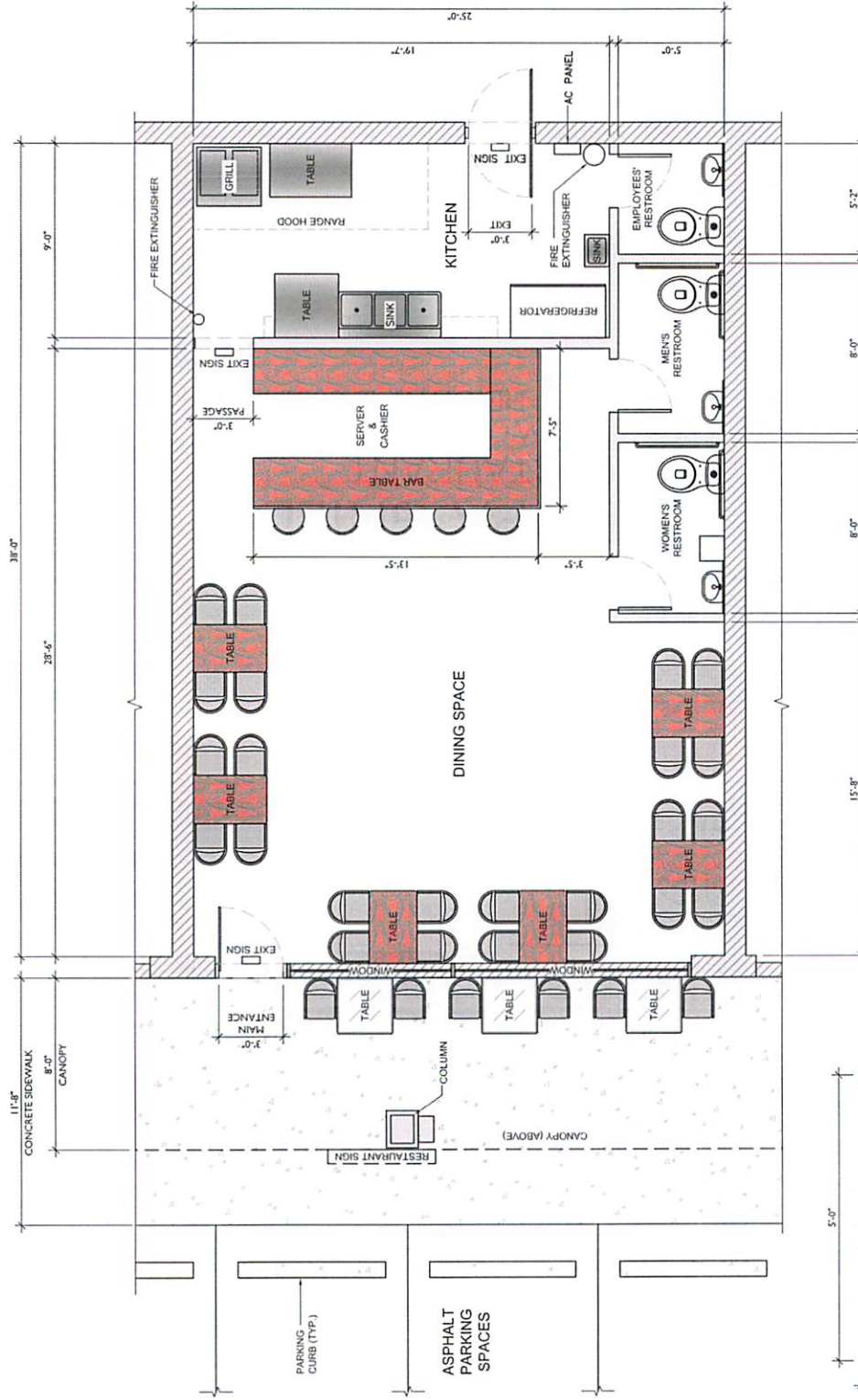
SITE PLAN

SHEET NUMBER

A-1

SCALE 3/16" = 1'-0"

SITE PLAN



ORDINANCE NO. O-22-24

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A SIT DOWN
RESTAURANT AT 5 S. WOLF ROAD, PROSPECT HEIGHTS, IL**

WHEREAS, the Zoning Ordinance requires a Special Use Permit to permit a sit down restaurant in the B-1 Retail Business Zoning District; and

WHEREAS, Stanko Kuzmanovic, (Petitioner), has filed an application for a sit down restaurant at 17 S. Wolf Road, Prospect Heights, Illinois (the “Property”); and

WHEREAS, the Plan Zoning Board of Appeals (PZBA) held a public hearing on July 28, 2022, regarding said application; and

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

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

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

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

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

SECTION THREE. The Special Use is conditioned upon applicant's construction of the addition substantially in accordance with the approved site plans, Exhibit A, and documents submitted at the public hearing on this matter and with applicable codes.

SECTION FOUR. The requested special use is hereby granted with the following conditions:

1. Parking lot shall have potholes filled.
2. Parking stalls shall be properly striped
3. Accessible parking stall shall have proper striping and signage.

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

PASSED and APPROVED this _____ day of _____, 2022.

Matthew Dolick, Acting Mayor

ATTEST:

Joanna Prisiajniouk, City Clerk

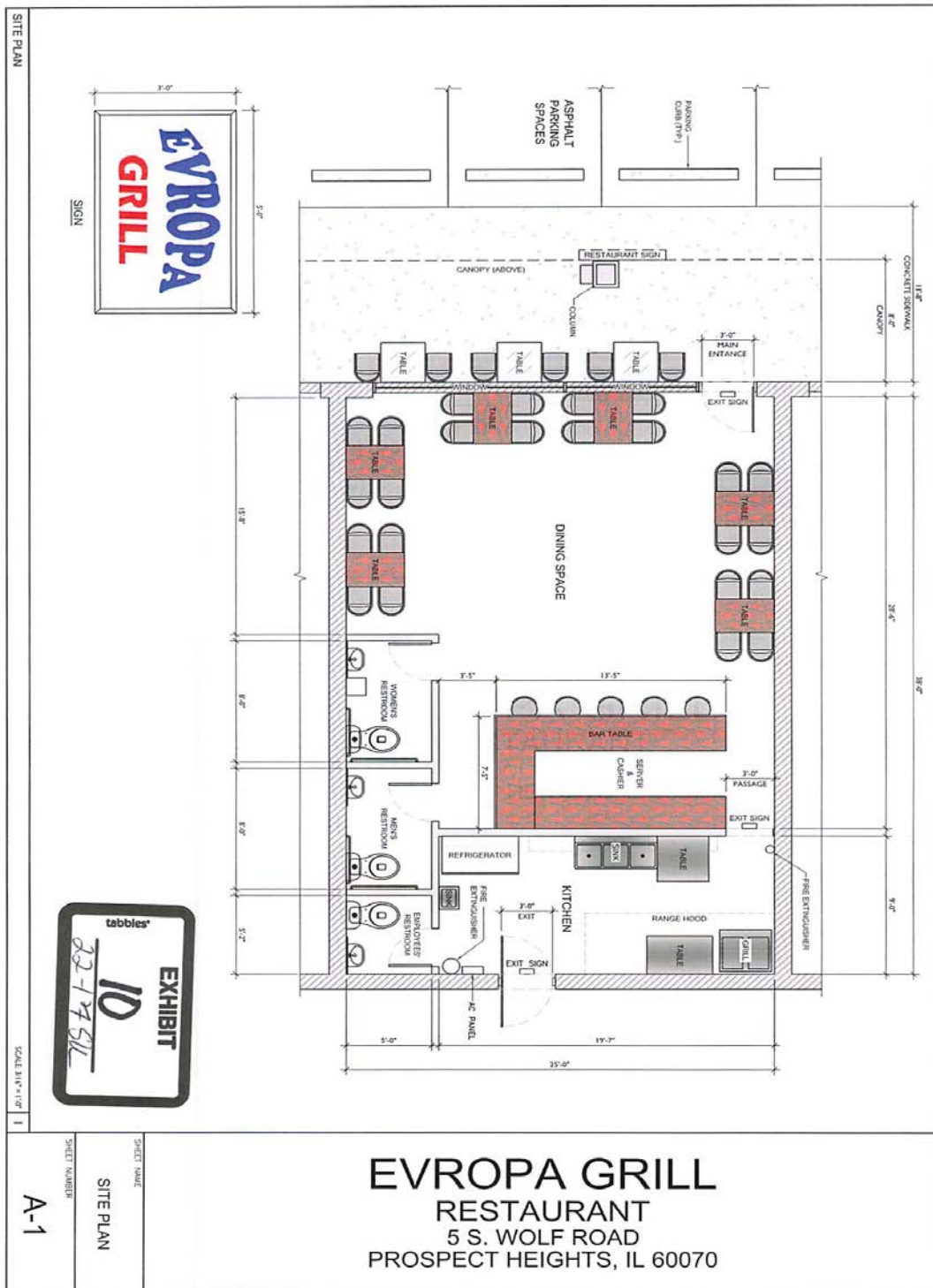
AYES:

NAYS:

ABSENT:

Published in pamphlet form: _____, 2022

Evropa Grill Proposed Floor Plan





August 17, 2022

To: Acting Mayor Matthew Dolick and Members of the City Council

From: Cheri Graefen, Finance Director

Subject: July 2022 Treasurer's Report

Attached is the Financial Report for the 3 months ending July 31, 2022. With 25% of the year having passed, for all funds combined, the City's total revenues represent 24% of budget and the total expenses reflect 22% of budget.

Additional financial information and/or further details will be provided upon request.

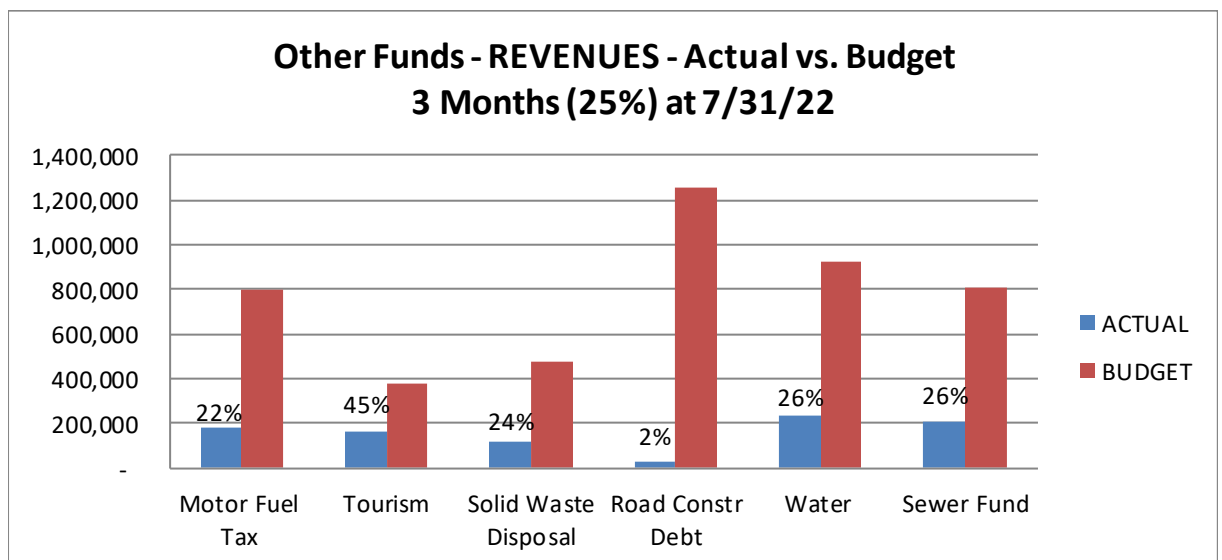
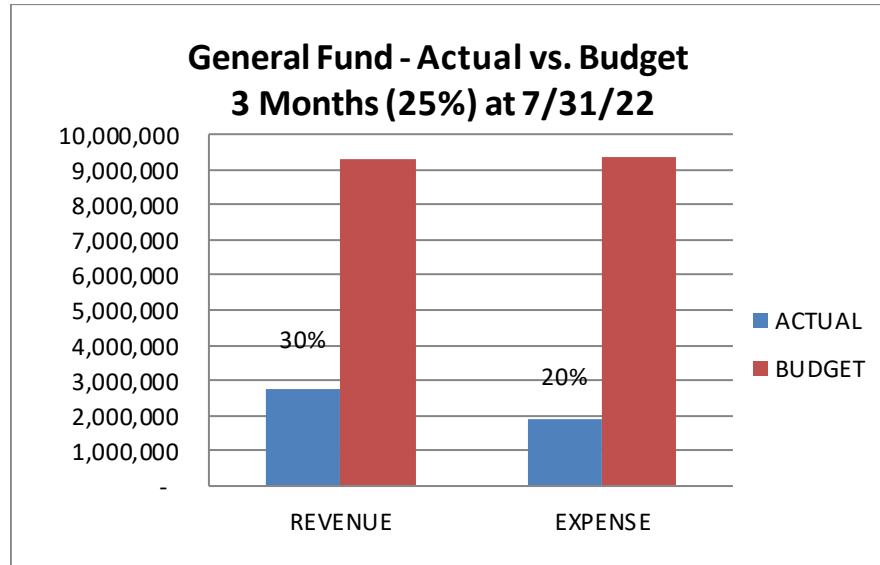
City of Prospect Heights

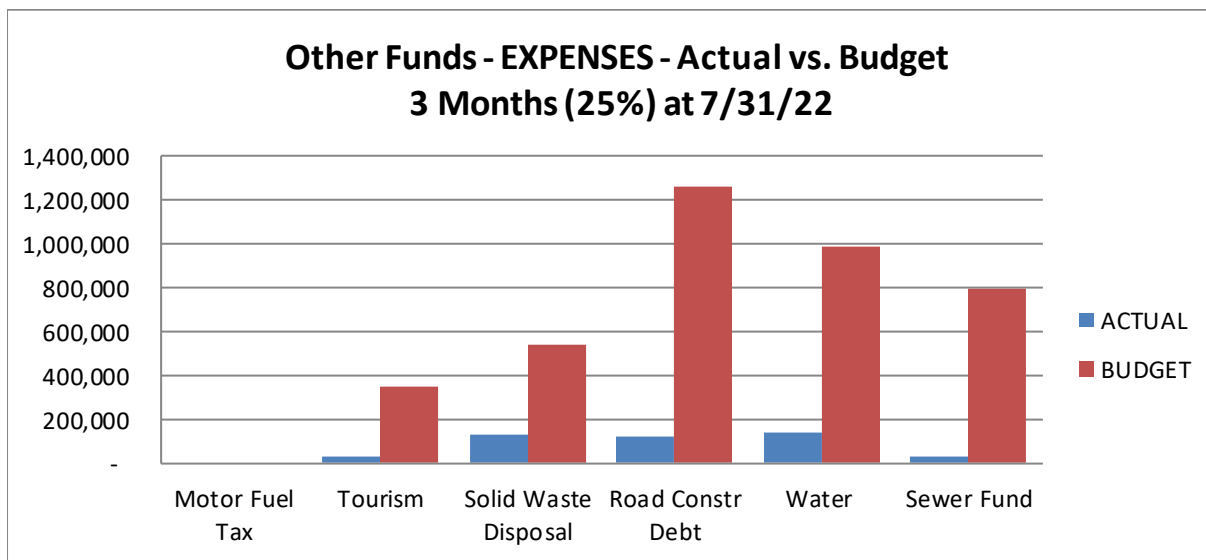
Financial Report – FY22-23

For the 3 Months Ending July 31, 2022

The following report highlights the financial position of the City of Prospect Heights for the period beginning July 1 2022 through July 31, 2022 (**3 months ~ 25% of year**) with an analysis on actual revenues and expenditures compared to fiscal year 2022/2023 budget.

Overall Fund Summary - The following charts highlight each of the City’s major funds and how the YTD revenues and expenditures compare to budget:

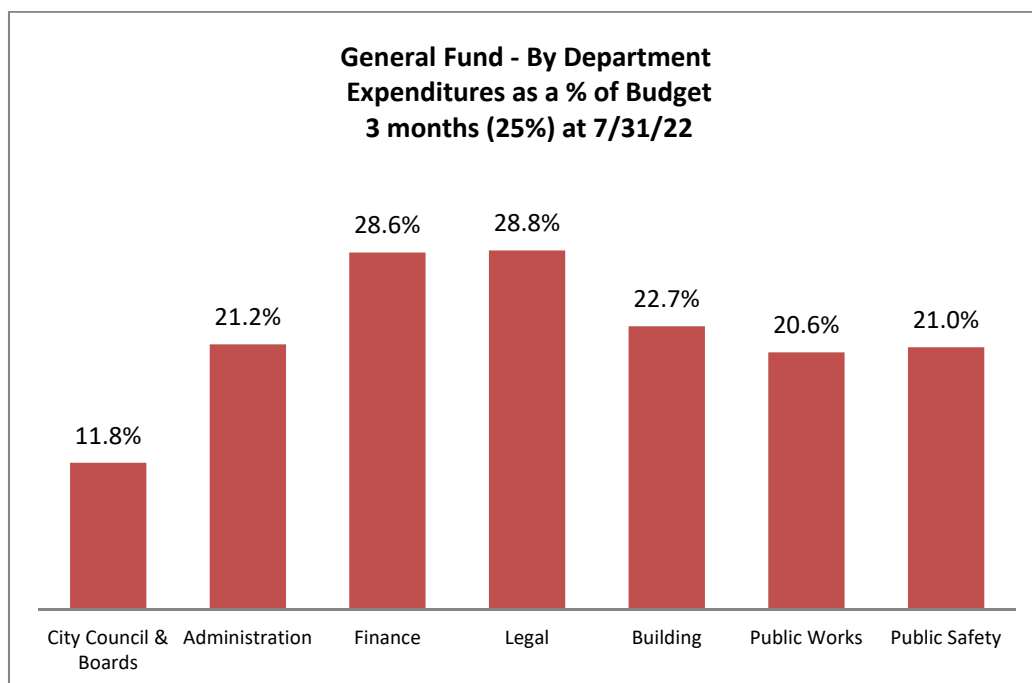




Revenue and Expenditures – By Fund

As detailed in the following table on pg. 4-5, the City's overall YTD revenue is currently 24.15% of budget and the YTD expenses are coming in favorably at 22.35% of budget (24% of the year has elapsed). The following budget variances are worth noting:

- General Fund Departmental Expenses – Expenses across all departments have been monitored closely to capitalize on lower costs and efficiencies where possible. The chart below shows departmental expenses as a % of current budget.



General Fund Revenue – Below is a comparison graph showing revenue collected for the 3 months of each fiscal year compared to FY23 budget. Of special note:

- Income and Sales tax receipts are up compared to previous years.
- MFT revenue is in line with budget.
- Utility tax receipts are in line with expectations and consistent with prior year.
- Food & Beverage tax collections are consistent with Pre-Pandemic years.
- Solid Waste revenue includes 3 months franchise fees in FY23 vs. 2 months in previous years.
- Hotel tax revenue is over budget due to additional demand for hotel stays in FY23.

	FY20 Actual	FY21 Actual	FY22 Actual	FY23 Actual	FY23 Budget	FY23 % Budget
USE TAX	126,135	146,229	145,431	145,537	493,500	29.5%
SALES TAX	271,156	268,753	357,620	407,485	1,400,000	29.1%
INCOME TAX	580,849	426,617	728,851	912,222	1,975,000	46.2%
VEH STICKERS	28,633	172,442	32,789	24,479	675,000	3.6%
MFT	99,018	125,663	161,235	165,914	617,500	26.9%
NHMRULE TAX	72,917	57,980	111,946	134,835	460,000	29.3%
SOLID WASTE	115,256	118,170	117,387	116,143	475,000	24.5%
UTILITY - TELEP	56,205	48,062	36,742	33,630	130,000	25.9%
UTILITY - ELEC	78,260	83,190	80,333	79,450	340,000	23.4%
FOOD & BEVERAGE	81,048	33,829	-	100,097	320,000	31.3%
RENTAL INSPECTION	11,400	18,500	15,875	18,500	226,875	8.2%
HOTEL TAX	211,778	28,514	98,018	168,216	375,000	44.9%

OTHER FUND HIGHLIGHTS

- Motor Fuel Tax Fund – Revenue is consistent with budget. No MFT project expenses are budgeted for this year.
- Tourism Fund – Revenue has been received timely during FY23. Expenditures for City's reimbursement of Police Services and Grant disbursements to hotels are paid quarterly and will be reflected next month.
- DEA Seizure – Revenue continues to trickle in due to backlog at the State level. No expenditures have been incurred to date.
- Solid Waste – Outstanding franchise fee collections are 3 months behind and collection efforts continue.
- SSA2, SSA3 and SSA4 – The City plans to utilize remaining fund balance to support capital improvements within the boundaries of these districts.
- Water Fund – Revenues are in-line with budget at 25.6%, while expenses are only 14.1% of budget.
- Parking Fund – Commuter volume continues to be low despite the lifting of pandemic restrictions. There has been minimal revenue earned to date as many residents are working from home. The majority of expenses incurred during this time are fixed costs.
- Sewer Fund – Sewer bills run quarterly. Expenses have been monitored closely and are at 3.9% of budget. Next round of Sewer Bills will be issued in July 2022. Collection efforts by Staff are in progress for past due amounts.

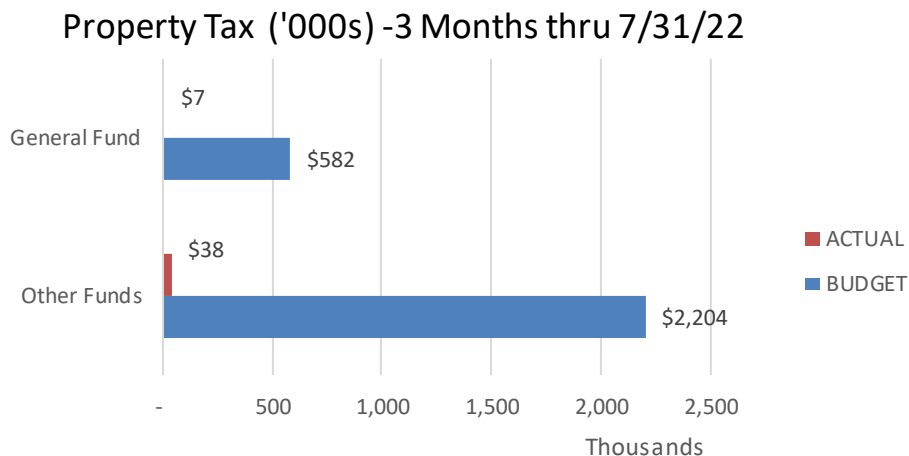
REVENUE & EXPENDITURES - BY FUND						
PERIOD ENDING July 31, 2022						
PERCENTAGE OF YEAR COMPLETED: 25%						
		ACTUAL	FY 2023	% OF	ACTUAL	BUDGET
		YTD	BUDGET	BUDGET	INCR (DECR)	INCR (DECR)
TOTALS - ALL FUNDS						
	Revenues	3,760,857	15,571,322	24.15%		
	Expenses	(3,647,044)	(16,316,255)	22.35%		
		113,813	(744,933)		113,813	(744,933)
General Fund						
	Revenues	2,750,046	9,274,901	29.65%	844,637	(69,287)
	Expenses	(1,905,409)	(9,344,188)	20.39%		
Motor Fuel Tax Fund						
	Revenues	178,545	797,056	22.40%	178,545	797,056
	Expenses	-	-	0%		
Tourism Fund						
	Revenues	168,224	375,000	44.86%	134,357	27,300
	Expenses	(33,867)	(347,700)	9.74%		
DEA Seizure Fund						
	Revenues	22,927	100	NA	16,241	(229,600)
	Expenses	(6,686)	(229,700)	2.91%		
Development Fund						
	Revenues	-	-	0.00%	-	-
	Expenses	-	-	0.00%		
Solid Waste Disposal Fund						
	Revenues	116,143	475,000	24.45%	(16,970)	(63,000)
	Expenses	(133,113)	(538,000)	24.74%		
Palatine Road TIF Fund						
	Revenues	66	-	0.00%	(3,501)	(14,600)
	Expenses	(3,567)	(14,600)	24.43%		
SSA 1 Fund						
	Revenues	1	-	0.00%	1	-
	Expenses	-	-	0.00%		
SSA 2 Fund						
	Revenues	3	-	0.00%	3	(10,000)
	Expenses	-	(10,000)	0.00%		
SSA 3 Fund						
	Revenues	17	-	0.00%	17	(10,000)
	Expenses	-	(10,000)	0.00%		
SSA 4 Fund						
	Revenues	2	-	0.00%	2	(10,000)
	Expenses	-	(10,000)	0.00%		
SSA 5 Fund						
	Revenues	320	28,500	1.12%	(14,184)	10,825
	Expenses	(14,504)	(17,675)	82.06%		
SSA 6 Debt Fund						
	Revenues	2,298	218,895	1.05%	(19,649)	-
	Expenses	(21,948)	(218,895)	10.03%		

REVENUE & EXPENDITURES - BY FUND						
PERIOD ENDING July 31, 2022						
PERCENTAGE OF YEAR COMPLETED: 25%						
		ACTUAL	FY 2023	% OF	ACTUAL	BUDGET
		YTD	BUDGET	BUDGET	INCR (DECR)	INCR (DECR)
SSA 8 Fund						
	Revenues	2,556	145,300	1.76%	2,042	122,625
	Expenses	(514)	(22,675)	2.27%		
Capital Improvement						
	Revenues	18,750	1,155,988	1.62%	(1,204,525)	(1,244,117)
	Expenses	(1,223,275)	(2,400,105)	50.97%		
Road Construction Debt Fund						
	Revenues	25,403	1,254,482	2.02%	(94,038)	(4,000)
	Expenses	(119,441)	(1,258,482)	9.49%		
Water Fund						
	Revenues	236,954	923,000	25.67%	98,067	(59,230)
	Expenses	(138,887)	(982,230)	14.14%		
Parking Fund						
	Revenues	30,296	116,800	25.94%	16,120	750
	Expenses	(14,176)	(116,050)	12.22%		
Sewer Fund						
	Revenues	208,307	806,300	25.83%	176,650	10,345
	Expenses	(31,657)	(795,955)	3.98%		
TOTALS - ALL FUNDS						
					113,813	(744,933)
	Revenues	3,760,857	15,571,322			
	Expenses	(3,647,044)	(16,316,255)			
		113,813	(744,933)			

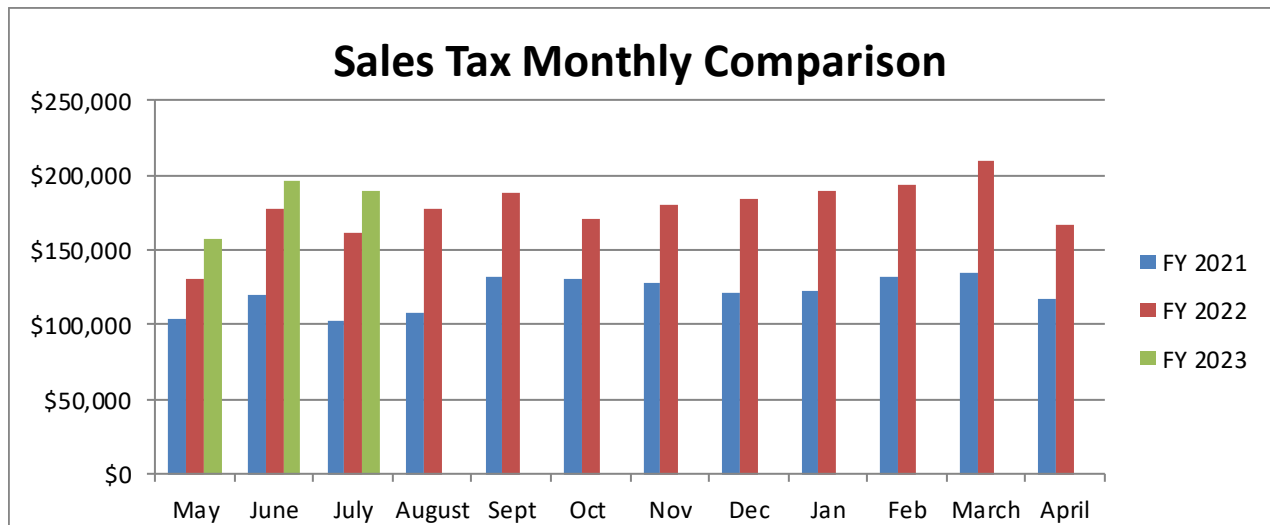
General Fund Summary

Major Revenues

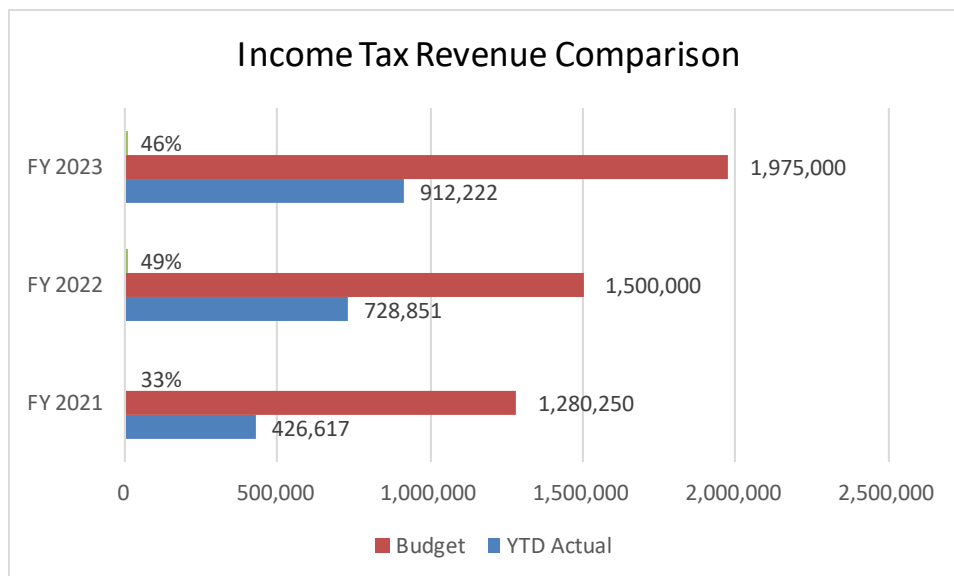
Property Taxes – For all funds, the City has collected a total of \$45k or 1.6% of budgeted property taxes. The City anticipates these revenues to be received near the end of the year due to State delay in mailing tax bills.



Sales Taxes – As of July 31, 2022 State sales tax revenue of \$542k is approximately 15% more than the same months last year.



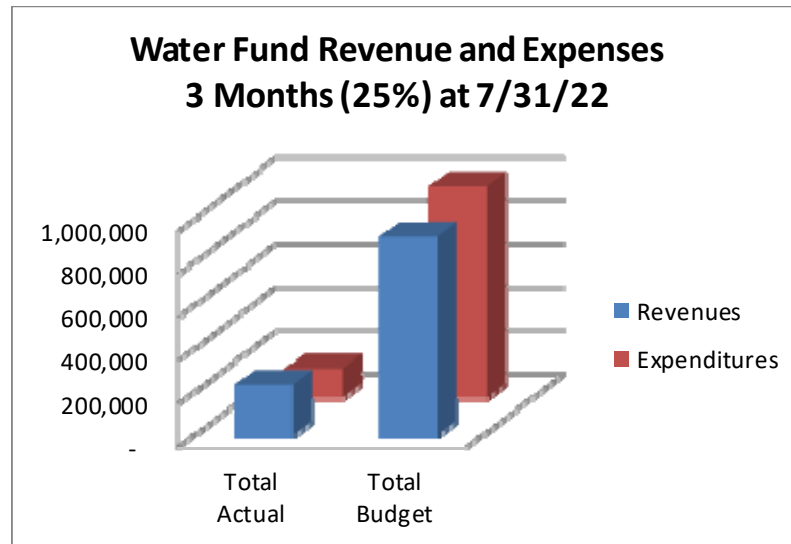
Income Taxes – As of July 31, 2022, income tax revenue of \$912k represents 46% of budget. At the same time last year, income tax revenue was \$729k or 49% of budget. On a dollar comparison, receipts have increased by \$183k over the prior year. This is due to several positive factors including an improving labor market, extraordinary corporate income tax receipts and higher estimated tax payments from individuals.



Enterprise Funds

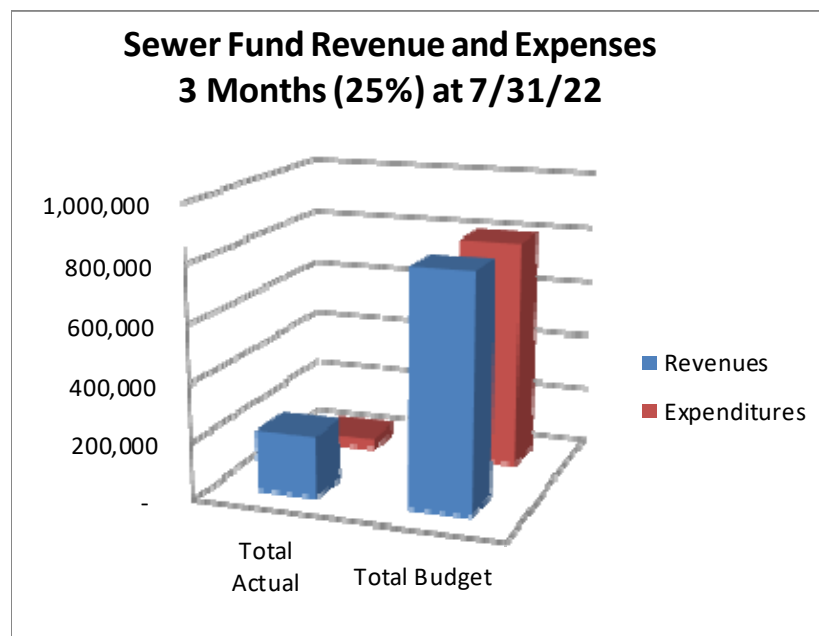
Water Fund

Water fund revenue is budgeted at \$923k for the entire fiscal year. Through July 2022, actual revenues are \$236.9k or 26% of budget compared to \$243k or 27% of budget for the same period last year. Water fund actual expenditures through July 2022 total \$138.8k or 14% of budget compared to \$46k or 7.0% of the budget for the same period last year.



Sewer Fund

Sewer fund revenue is budgeted at \$806k for the entire fiscal year. Through July 2022, the actual revenues are \$208.3k or 25.84% of budget compared to \$208k or 25.8% of budget for the same period last year. Sewer fund actual expenditures through July 2022 total \$31.6k or 3.9% of budget compared to \$46k or 6.8% of the budget for the same period last year. System improvement costs are budgeted at \$400.3k, of which \$0 have been incurred.



CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

GENERAL FUND						
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT	
<u>LOCAL TAXES</u>						
01-105-3000	REAL ESTATE TAXES	.00	5,544.59	556,750.00	551,205.41	1.0
01-105-3005	USE TAX	43,924.44	145,537.00	493,500.00	347,963.00	29.5
01-105-3006	NON-HOME RULE SALES TAX	46,390.46	134,834.90	460,000.00	325,165.10	29.3
01-105-3010	UTILITY - ELECTRIC	28,403.58	79,450.39	340,000.00	260,549.61	23.4
01-105-3011	UTILITY - NATURAL GAS	15,279.86	68,657.69	175,000.00	106,342.31	39.2
01-105-3012	UTILITY- TELEPHONE	11,284.01	33,629.60	130,000.00	96,370.40	25.9
01-105-3030	ROAD & BRIDGE TAXES	127.20	957.16	25,000.00	24,042.84	3.8
01-105-3040	RENTAL CAR TAXES	4,073.76	6,328.10	20,000.00	13,671.90	31.6
01-105-3050	PLACES FOR EATING TAX	25,979.63	100,097.45	320,000.00	219,902.55	31.3
01-105-3060	HANDLE TAX - OTB	19,956.00	77,121.00	125,000.00	47,879.00	61.7
01-105-3064	CANNABIS TAX	26,258.80	75,071.28	375,000.00	299,928.72	20.0
01-105-3065	VIDEO GAMING TAX	31,009.15	99,251.69	280,000.00	180,748.31	35.5
01-105-3066	PULL TAB/CHARITABLE GAMING TAX	.00	.00	6,000.00	6,000.00	.0
01-105-3070	AMUSEMENT TAX	.00	.00	500.00	500.00	.0
TOTAL LOCAL TAXES		252,686.89	826,480.85	3,306,750.00	2,480,269.15	25.0
<u>INTERGOVERNMENTAL REVENUES</u>						
01-110-3100	INCOME TAXES	252,773.54	912,221.96	1,975,000.00	1,062,778.04	46.2
01-110-3101	PERSONAL PROPERTY REPLACE TAX	2,653.88	17,294.64	6,000.00	(11,294.64)	288.2
01-110-3110	SALES TAXES	142,767.40	407,484.58	1,400,000.00	992,515.42	29.1
01-110-3111	GLENVIEW SHARED REVENUE	.00	.00	30,000.00	30,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUES		398,194.82	1,337,001.18	3,411,000.00	2,073,998.82	39.2
<u>GRANTS REVENUE</u>						
01-115-3202	GRANT - COPS (FEDERAL)	.00	.00	32,000.00	32,000.00	.0
01-115-3215	GRANT - IPRF SAFETY GRANT	.00	.00	15,376.00	15,376.00	.0
01-115-3246	GRANT-POLICE EQUIPMENT	.00	.00	3,000.00	3,000.00	.0
TOTAL GRANTS REVENUE		.00	.00	50,376.00	50,376.00	.0
<u>LICENSES & FEES</u>						
01-120-3300	VEHICLE STICKERS	7,854.50	24,479.00	675,000.00	650,521.00	3.6
01-120-3310	VEH. STICKERS SENIORS	140.00	909.00	25,000.00	24,091.00	3.6
01-120-3320	VEH. STICKERS LATE FEES	1,419.50	14,005.50	15,000.00	994.50	93.4
01-120-3321	VEH. STICKERS TRANSFERS	.00	15.00	200.00	185.00	7.5
01-120-3342	LICENSES - ANIMALS	66.00	736.00	9,000.00	8,264.00	8.2
01-120-3343	LICENSES - LIQUOR	3,700.00	6,200.00	65,000.00	58,800.00	9.5
01-120-3344	LICENSES - BUSINESS	.00	15,828.50	40,000.00	24,171.50	39.6
01-120-3345	LICENSES - COIN OPERATED	.00	.00	150.00	150.00	.0
01-120-3346	LICENSES - CONTRACTORS	3,800.00	12,200.00	35,000.00	22,800.00	34.9
01-120-3348	LICENSE - AGREEMENTS	1,788.24	10,196.03	25,000.00	14,803.97	40.8
TOTAL LICENSES & FEES		18,768.24	84,569.03	889,350.00	804,780.97	9.5
<u>FRANCHISE FEES</u>						
01-125-3350	CABLE FRANCHISE FEES	5,257.95	49,495.21	180,000.00	130,504.79	27.5
01-125-3351	CABLE FRANCHISE - PEG FEES	1,051.59	3,325.98	7,500.00	4,174.02	44.4
01-125-3355	SOLID WASTE FRANCHISE FEES	.00	26,384.00	96,000.00	69,616.00	27.5
01-125-3360	NATURAL GAS FRANCHISE FEES	.00	.00	25,000.00	25,000.00	.0
TOTAL FRANCHISE FEES		6,309.54	79,205.19	308,500.00	229,294.81	25.7

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

GENERAL FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>BUILDING & ZONING FEES</u>					
01-130-3400	BUILDING PERMITS	36,139.26	95,088.16	175,000.00	79,911.84 54.3
01-130-3402	PUBLIC HEARING FEES	.00	10,900.00	5,000.00	(5,900.00) 218.0
01-130-3403	ELEVATOR INSPECTION FEE	.00	300.00	5,000.00	4,700.00 6.0
01-130-3404	CERT. OF OCC. INSPECTION FEES	150.00	450.00	1,200.00	750.00 37.5
01-130-3405	HEALTH INSPECTION FEE	.00	40.00	1,000.00	960.00 4.0
01-130-3406	COMMERCIAL INSPECTION FEE	84.00	1,469.00	9,150.00	7,681.00 16.1
01-130-3407	ENGINEERING PERMIT FEES	267.50	5,486.23	10,000.00	4,513.77 54.9
01-130-3408	VACANT FORECLOSURE REGIS	1,200.00	2,300.00	6,500.00	4,200.00 35.4
01-130-3410	BUILDING RE-INSP. FEE	.00	.00	1,000.00	1,000.00 .0
01-130-3411	RENTAL INSPECTION FEE	375.00	18,500.00	226,875.00	208,375.00 8.2
TOTAL BUILDING & ZONING FEES		38,215.76	134,533.39	440,725.00	306,191.61 30.5
<u>PUBLIC SAFETY FINES & FEES</u>					
01-140-3500	TRAFFIC FINES	27,499.92	78,130.07	175,000.00	96,869.93 44.7
01-140-3505	ORDINANCE & PARKING FINES	18,115.04	50,028.49	100,000.00	49,971.51 50.0
01-140-3515	VEHICLE SEIZURE FEE	3,500.00	9,500.00	30,000.00	20,500.00 31.7
01-140-3520	DUI ASSESSMENTS	.00	.00	3,000.00	3,000.00 .0
01-140-3525	POLICE ALARM LICENSES & FEES	.00	1,270.00	10,000.00	8,730.00 12.7
TOTAL PUBLIC SAFETY FINES & FEES		49,114.96	138,928.56	318,000.00	179,071.44 43.7
<u>PUBLIC SAFETY SPECIAL REVENUE</u>					
01-145-3551	POLICE REVENUE-DEA TASK FORCE	1,331.20	2,626.24	19,500.00	16,873.76 13.5
01-145-3553	POLICE REVENUE-SPECIAL DETAILS	1,880.00	5,320.00	28,000.00	22,680.00 19.0
01-145-3555	POLICE REVENUE - SEIZED ASSETS	.00	.00	2,500.00	2,500.00 .0
TOTAL PUBLIC SAFETY SPECIAL REVENUE		3,211.20	7,946.24	50,000.00	42,053.76 15.9
<u>INTERFUND SERVICE CHARGES</u>					
01-150-3613	CVB/TOURISM SERVICE CHARGE	15,000.00	15,000.00	60,000.00	45,000.00 25.0
01-150-3617	SOLID WASTE SERVICE CHARGE	8,333.00	24,999.00	100,000.00	75,001.00 25.0
TOTAL INTERFUND SERVICE CHARGES		23,333.00	39,999.00	160,000.00	120,001.00 25.0
<u>REIMBURSABLE INCOME</u>					
01-155-3700	SALARY REIMB - GUARDS/WORK COM	.00	11,779.83	32,000.00	20,220.17 36.8
01-155-3702	EMPLOYEE INS. REIMBURSEMENT	6,724.40	15,457.16	63,200.00	47,742.84 24.5
01-155-3703	RETIREE HEALTH INS REIMBURSE	5,642.48	15,306.29	57,000.00	41,693.71 26.9
01-155-3720	FIRE DISTRICT GAS REIMB.	.00	3,106.49	7,200.00	4,093.51 43.2
01-155-3730	INSURANCE REIMBURSEMENTS	.00	1,558.00	20,000.00	18,442.00 7.8
01-155-3741	BUILDING & ENG DEPT REIMB FEES	.00	.00	750.00	750.00 .0
TOTAL REIMBURSABLE INCOME		12,366.88	47,207.77	180,150.00	132,942.23 26.2
<u>OTHER REVENUES</u>					
01-160-3800	INTEREST INCOME	2,960.37	6,426.04	1,000.00	(5,426.04) 642.6
01-160-3801	INTEREST INCOME - IL FUNDS	16,913.40	24,659.15	2,500.00	(22,159.15) 986.4
01-160-3802	DIVIDEND INCOME - PMA	4,980.95	10,177.60	1,000.00	(9,177.60) 1017.8
01-160-3810	NEWSLETTER ADVERTISING	.00	.00	5,500.00	5,500.00 .0
01-160-3815	SPONSORSHIP & CONTRIBUTIONS	.00	2,700.00	15,000.00	12,300.00 18.0
01-160-3820	SALE OF CITY PROPERTY	.00	7,640.00	.00	(7,640.00) .0
01-160-3830	GASOLINE REBATE	.00	.00	1,800.00	1,800.00 .0
01-160-3840	AIRPORT MEETING FEES	.00	.00	3,000.00	3,000.00 .0
01-160-3899	MISCELLANEOUS INCOME	270.00	2,572.33	15,000.00	12,427.67 17.2
TOTAL OTHER REVENUES		25,124.72	54,175.12	44,800.00	(9,375.12) 120.9

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		GENERAL FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
OTHER FINANCING SOURCES						
01-200-3990	INTERFUND TRANSFER IN	.00	.00	115,250.00	115,250.00	.0
TOTAL OTHER FINANCING SOURCES		.00	.00	115,250.00	115,250.00	.0
TOTAL FUND REVENUE		827,326.01	2,750,046.33	9,274,901.00	6,524,854.67	29.7

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
--	---------------	------------	--------	------------	------

CITY COUNCIL & BOARDS

01-310-4000	WAGES	2,000.00	12,814.62	95,990.00	83,175.38	13.4
01-310-4100	HEALTH INSURANCE	.00	.00	30,200.00	30,200.00	.0
01-310-4200	SOCIAL SECURITY	124.00	372.00	6,000.00	5,628.00	6.2
01-310-4210	MEDICARE	29.03	87.03	900.00	812.97	9.7
01-310-4220	IMRF	.00	.00	6,000.00	6,000.00	.0
01-310-5300	ALDERMANIC EXPENSES	133.00	483.00	3,500.00	3,017.00	13.8
01-310-5310	MEMBERSHIPS	722.61	8,912.19	12,000.00	3,087.81	74.3
01-310-5330	TRAINING	.00	.00	500.00	500.00	.0
01-310-5950	SPECIAL EVENTS	164.07	746.07	43,000.00	42,253.93	1.7
01-310-5960	NRC OPERATIONS	2,186.48	2,424.48	6,485.00	4,060.52	37.4
01-310-7020	EQUIPMENT	913.15	1,441.15	27,500.00	26,058.85	5.2
TOTAL CITY COUNCIL & BOARDS		6,272.34	27,280.54	232,075.00	204,794.46	11.8

ADMINISTRATION

01-320-4000	WAGES	46,670.24	101,811.28	390,000.00	288,188.72	26.1
01-320-4100	HEALTH INSURANCE	3,271.25	6,529.43	28,500.00	21,970.57	22.9
01-320-4110	LIFE INSURANCE	46.10	77.04	350.00	272.96	22.0
01-320-4200	SOCIAL SECURITY	2,835.91	6,608.31	22,514.00	15,905.69	29.4
01-320-4210	MEDICARE	663.26	1,545.54	5,419.00	3,873.46	28.5
01-320-4220	IMRF	3,571.05	10,456.65	52,235.00	41,778.35	20.0
01-320-5100	PROFESSIONAL SERVICES	648.35	3,082.54	11,500.00	8,417.46	26.8
01-320-5105	PROFESSIONAL FEES - ENGR	.00	8,729.33	60,000.00	51,270.67	14.6
01-320-5106	PROFESSIONAL FEES - GOV IT SYS	.00	3,060.00	20,000.00	16,940.00	15.3
01-320-5130	COMPUTER CONSULTANT	(2,322.00)	2,134.50	10,095.00	7,960.50	21.1
01-320-5200	POSTAGE	.00	.00	12,000.00	12,000.00	.0
01-320-5220	PHOTOCOPY	793.06	2,418.84	12,000.00	9,581.16	20.2
01-320-5221	PRINTING	.00	.00	18,700.00	18,700.00	.0
01-320-5222	LEGAL NOTICES	.00	192.40	2,000.00	1,807.60	9.6
01-320-5230	WEBSITE	.00	.00	8,500.00	8,500.00	.0
01-320-5310	MEMBERSHIPS	.00	371.00	3,000.00	2,629.00	12.4
01-320-5330	TRAINING	.00	.00	3,500.00	3,500.00	.0
01-320-5410	UTILITIES	812.22	3,493.74	60,000.00	56,506.26	5.8
01-320-5430	CREDIT CARD & BANK CHARGES	.00	.00	15,000.00	15,000.00	.0
01-320-5500	LIABILITY INSURANCE	.00	2,153.67	23,625.00	21,471.33	9.1
01-320-5501	INSURANCE DEDUCTIBLES	.00	10,000.00	2,500.00	(7,500.00)	400.0
01-320-5530	WORKERS COMPENSATION INSURANCE	.00	502.12	3,100.00	2,597.88	16.2
01-320-5700	OFFICE SUPPLIES	488.89	1,358.43	8,000.00	6,641.57	17.0
01-320-5951	EMPLOYEE RECOGNITION	.00	130.00	400.00	270.00	32.5
01-320-7020	EQUIPMENT	243.99	358.97	4,000.00	3,641.03	9.0
TOTAL ADMINISTRATION		57,722.32	165,013.79	776,938.00	611,924.21	21.2

FINANCE

01-322-5101	AUDIT & FINANCE FEES	10,320.00	10,320.00	16,500.00	6,180.00	62.6
01-322-5102	FINANCIAL SERVICES	23,341.00	34,077.86	130,000.00	95,922.14	26.2
01-322-5310	MEMBERSHIPS	190.00	190.00	1,000.00	810.00	19.0
01-322-5541	ACCTG SERVICE FEES	448.90	448.90	10,000.00	9,551.10	4.5
TOTAL FINANCE		34,299.90	45,036.76	157,500.00	112,463.24	28.6

LEGAL

01-324-5120	CITY ATTORNEY	37,382.50	83,534.00	225,000.00	141,466.00	37.1
01-324-5122	CITY PROSECUTOR	3,000.00	8,500.00	42,000.00	33,500.00	20.2
01-324-5123	LABOR ATTORNEY	.00	.00	50,000.00	50,000.00	.0
01-324-5125	OUTSIDE COUNSEL	.00	.00	3,000.00	3,000.00	.0
TOTAL LEGAL		40,382.50	92,034.00	320,000.00	227,966.00	28.8

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

GENERAL FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
BUILDING DEPARTMENT					
01-340-4000	WAGES	41,281.60	94,543.55	343,000.00	248,456.4527.6
01-340-4100	HEALTH INSURANCE	4,369.22	8,738.44	45,000.00	36,261.5619.4
01-340-4110	LIFE INSURANCE	33.00	66.00	400.00	334.0016.5
01-340-4200	SOCIAL SECURITY	2,491.02	5,702.00	21,500.00	15,798.0026.5
01-340-4210	MEDICARE	582.58	1,333.53	5,000.00	3,666.4726.7
01-340-4220	IMRF	2,946.87	8,722.30	50,000.00	41,277.7017.4
01-340-5100	PROFESSIONAL SERVICES	3,031.15	7,852.15	80,000.00	72,147.859.8
01-340-5111	BILLABLE ENGINEERING	.00	5,205.00	10,000.00	4,795.0052.1
01-340-5221	PRINTING	.00	.00	1,500.00	1,500.00.0
01-340-5222	LEGAL NOTICES	.00	.00	3,000.00	3,000.00.0
01-340-5310	MEMBERSHIPS	.00	.00	1,200.00	1,200.00.0
01-340-5330	TRAINING	.00	.00	4,000.00	4,000.00.0
01-340-5500	LIABILITY INSURANCE	.00	215.34	2,375.00	2,159.669.1
01-340-5530	WORKERS COMPENSATION INSURANCE	.00	627.66	3,900.00	3,272.3416.1
01-340-5700	OFFICE SUPPLIES	.00	.00	3,500.00	3,500.00.0
01-340-5751	GASOLINE	.00	.00	2,000.00	2,000.00.0
01-340-5820	PUBLICATIONS	.00	.00	5,000.00	5,000.00.0
01-340-7020	EQUIPMENT	180.60	542.78	7,200.00	6,657.227.5
TOTAL BUILDING DEPARTMENT		54,916.04	133,548.75	588,575.00	455,026.2522.7
PUBLIC WORKS					
01-350-4000	WAGES	45,579.75	105,921.46	414,900.00	308,978.5425.5
01-350-4001	ALLOCATED WAGES & BENEFITS	(11,575.00)	(11,575.00)	(46,300.00)	(34,725.00) (25.0)
01-350-4003	WAGES - PART-TIME	12,992.00	17,352.00	16,500.00	(852.00) 105.2
01-350-4010	OVERTIME	3,090.12	6,319.11	45,000.00	38,680.8914.0
01-350-4100	HEALTH INSURANCE	13,007.81	38,805.62	142,000.00	103,194.3827.3
01-350-4110	LIFE INSURANCE	33.00	66.00	500.00	434.0013.2
01-350-4200	SOCIAL SECURITY	3,776.84	7,926.96	27,000.00	19,073.0429.4
01-350-4210	MEDICARE	883.29	1,853.90	6,500.00	4,646.1028.5
01-350-4220	IMRF	3,711.69	10,510.36	63,200.00	52,689.6416.6
01-350-5020	VEHICLE MAINTENANCE	1,511.96	3,314.28	50,000.00	46,685.726.6
01-350-5031	SIGNAL MAINTENANCE	4,057.38	4,960.22	28,000.00	23,039.7817.7
01-350-5100	PROFESSIONAL SERVICES	2,661.05	6,651.05	19,000.00	12,348.9535.0
01-350-5103	PROF SERVICES - FORESTRY	.00	.00	25,000.00	25,000.00.0
01-350-5104	PROF SERVICES - BUILDING MAIN	653.41	18,840.31	72,000.00	53,159.6926.2
01-350-5106	PROF SERVICES - STREETS/DRAIN	.00	.00	60,000.00	60,000.00.0
01-350-5310	MEMBERSHIPS	.00	620.25	3,000.00	2,379.7520.7
01-350-5330	TRAINING	35.00	1,537.16	5,000.00	3,462.8430.7
01-350-5410	UTILITIES	504.84	1,177.91	7,000.00	5,822.0916.8
01-350-5411	WATER AND ELECTRIC PURCHASES	928.25	1,787.51	13,000.00	11,212.4913.8
01-350-5421	DUMP CHARGES	.00	.00	2,000.00	2,000.00.0
01-350-5500	LIABILITY INSURANCE PREMIUM	.00	9,084.50	48,225.00	39,140.5018.8
01-350-5510	RENTAL EQUIPMENT	.00	.00	500.00	500.00.0
01-350-5530	WORKERS COMPENSATION INSURANCE	.00	3,012.72	18,500.00	15,487.2816.3
01-350-5610	EQUIPMENT MAINTENANCE	.00	59.26	5,000.00	4,940.741.2
01-350-5632	ICE CONTROL MAINTENANCE	.00	.00	80,000.00	80,000.00.0
01-350-5634	STONE & CONCRETE	.00	147.25	18,000.00	17,852.75.8
01-350-5635	STORM SEWER & PIPE	.00	.00	4,500.00	4,500.00.0
01-350-5650	LANDSCAPE SUPPLIES	171.80	1,223.53	25,000.00	23,776.474.9
01-350-5700	OFFICE SUPPLIES	.00	34.99	1,500.00	1,465.012.3
01-350-5710	OPERATING SUPPLIES	108.13	1,616.00	24,000.00	22,384.006.7
01-350-5721	SIGNS	96.56	8,239.96	20,000.00	11,760.0441.2
01-350-5730	TOOLS	.00	92.88	4,000.00	3,907.122.3
01-350-5751	GASOLINE	11,033.59	25,640.93	18,000.00	(7,640.93) 142.5
01-350-7011	IMPROVEMENTS - PW	2,160.00	2,160.00	45,000.00	42,840.004.8
01-350-7020	EQUIPMENT	.00	.00	25,000.00	25,000.00.0
01-350-7023	SAFETY EQUIPMENT	292.62	492.62	5,000.00	4,507.389.9
01-350-7025	SOFTWARE	16.00	32.00	5,100.00	5,068.00.6
TOTAL PUBLIC WORKS		95,730.09	267,905.74	1,300,625.00	1,032,719.2620.6

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

GENERAL FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
01-360-4000	WAGES	23,491.80	94,216.82	611,000.00	516,783.1815.4
01-360-4001	WAGES - SWORN OFFICERS	254,489.85	570,777.23	2,072,000.00	1,501,222.7727.6
01-360-4002	WAGES - EXTRA STRAIGHT PAY	2,393.81	4,002.37	57,500.00	53,497.637.0
01-360-4004	WAGES - PART-TIME SWORN OFFCRS	12,794.89	31,578.68	120,000.00	88,421.3226.3
01-360-4010	OVERTIME	1,119.88	1,258.83	3,000.00	1,741.1742.0
01-360-4011	OVERTIME - SWORN OFFICERS	30,553.04	53,966.64	153,000.00	99,033.3635.3
01-360-4100	HEALTH INSURANCE	36,782.85	79,906.57	508,000.00	428,093.4315.7
01-360-4110	LIFE INSURANCE	238.67	427.48	2,700.00	2,272.5215.8
01-360-4200	SOCIAL SECURITY	1,732.75	4,344.18	27,000.00	22,655.8216.1
01-360-4210	MEDICARE	4,647.15	10,798.45	43,000.00	32,201.5525.1
01-360-4220	IMRF	1,480.10	4,245.89	33,000.00	28,754.1112.9
01-360-4230	PENSION CONTRIBUTION - R/E TAX	.00	5,544.59	556,750.00	551,205.411.0
01-360-4231	PENSION CONTRIBUTION-CITY GF	85,812.50	85,812.50	343,250.00	257,437.5025.0
01-360-5100	PROFESSIONAL SERVICES	5,765.94	9,774.94	46,920.00	37,145.0620.8
01-360-5101	PROFESSIONAL FEES - VOCA	.00	13,840.48	84,660.00	70,819.5216.4
01-360-5140	PRISONERS CARE	93.35	199.34	1,000.00	800.6619.9
01-360-5141	KENNEL FEES	.00	.00	1,000.00	1,000.00.0
01-360-5200	POSTAGE	.00	.00	2,000.00	2,000.00.0
01-360-5220	PHOTOCOPY	.00	3,436.48	15,600.00	12,163.5222.0
01-360-5221	PRINTING	.00	.00	3,000.00	3,000.00.0
01-360-5240	NORTHWEST CENTRAL DISPATCH	17,114.61	51,343.83	215,000.00	163,656.1723.9
01-360-5310	MEMBERSHIPS	597.00	34,217.00	51,000.00	16,783.0067.1
01-360-5321	AUTO EXPENSE	600.00	607.60	3,000.00	2,392.4020.3
01-360-5330	TRAINING	364.42	9,415.86	28,000.00	18,584.1433.6
01-360-5340	TUITION REIMBURSEMENT	.00	.00	8,000.00	8,000.00.0
01-360-5410	UTILITIES	.00	435.97	6,000.00	5,564.037.3
01-360-5500	LIABILITY INSURANCE PREMIUM	.00	6,460.83	70,550.00	64,089.179.2
01-360-5510	RENTAL EQUIPMENT	.00	163.53	500.00	336.4732.7
01-360-5530	WORKERS COMPENSATION INSURANCE	.00	20,084.80	123,000.00	102,915.2016.3
01-360-5610	EQUIPMENT MAINTENANCE	.00	1,212.02	16,000.00	14,787.987.6
01-360-5611	RADIO MAINTENANCE	.00	.00	1,000.00	1,000.00.0
01-360-5700	OFFICE SUPPLIES	701.35	1,325.09	6,000.00	4,674.9122.1
01-360-5710	OPERATING SUPPLIES	619.99	2,087.18	9,000.00	6,912.8223.2
01-360-5740	RANGE SUPPLIES	1,121.82	3,532.20	10,000.00	6,467.8035.3
01-360-5741	CLOTHING	1,075.38	8,521.05	26,000.00	17,478.9532.8
01-360-5751	GASOLINE	.00	.00	50,000.00	50,000.00.0
01-360-5820	PUBLICATIONS	.00	.00	1,000.00	1,000.00.0
01-360-7022	POLICE - SMALL EQUIPMENT	4,400.00	6,341.91	21,000.00	14,658.0930.2
TOTAL PUBLIC SAFETY		487,991.15	1,119,880.34	5,329,430.00	4,209,549.6621.0
<u>PUBLIC SAFETY-SPECIAL ACCT EXP</u>					
01-365-5981	DUI EXPENSE	.00	75.00	20,000.00	19,925.00.4
01-365-5982	NARCOTICS EXPENSE	.00	.00	3,000.00	3,000.00.0
01-365-5983	SEIZED ASSET - EXPENSE	.00	.00	5,000.00	5,000.00.0
TOTAL PUBLIC SAFETY-SPECIAL ACCT EXP		.00	75.00	28,000.00	27,925.00.3
<u>REIMBURSABLE EXP</u>					
01-370-4101	RETIREE HEALTH INSURANCE	10,022.17	19,072.01	56,500.00	37,427.9933.8
01-370-5102	GRANT WRITER	.00	.00	18,900.00	18,900.00.0
01-370-5751	GASOLINE	.00	.00	6,000.00	6,000.00.0
TOTAL REIMBURSABLE EXP		10,022.17	19,072.01	81,400.00	62,327.9923.4
<u>OTHER EXPENSES</u>					
01-380-5970	REFUNDS	.00	.00	1,000.00	1,000.00.0
01-380-5975	SALES TAX REBATE	.00	.00	215,000.00	215,000.00.0
01-380-5999	MISCELLANEOUS EXPENSE	.00	.00	1,500.00	1,500.00.0
TOTAL OTHER EXPENSES		.00	.00	217,500.00	217,500.00.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		GENERAL FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>						
01-400-6000	PRINCIPAL	.00	.00	170,000.00	170,000.00	.0
01-400-6010	INTEREST	.00	7,562.37	15,145.00	7,582.63	49.9
TOTAL DEBT SERVICE		.00	7,562.37	185,145.00	177,582.63	4.1
<u>PUBLIC SAFETY CAPITAL OUTLAY</u>						
01-560-7020	EQUIPMENT - POLICE	.00	.00	15,000.00	15,000.00	.0
TOTAL PUBLIC SAFETY CAPITAL OUTLAY		.00	.00	15,000.00	15,000.00	.0
<u>OTHER FINANCING USES</u>						
01-600-8090	INTERFUND TRANSFER OUT	28,000.00	28,000.00	112,000.00	84,000.00	25.0
TOTAL OTHER FINANCING USES		28,000.00	28,000.00	112,000.00	84,000.00	25.0
TOTAL FUND EXPENDITURES		815,336.51	1,905,409.30	9,344,188.00	7,438,778.70	20.4
NET REVENUE OVER EXPENDITURES		11,989.50	844,637.03	(69,287.00)	(913,924.03)	1219.0

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

MOTOR FUEL TAX FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
11-100-3801	INTEREST INCOME - IL FUNDS	5,873.15	12,630.77	1,000.00	(11,630.77)	1263.1
	TOTAL REVENUES	5,873.15	12,630.77	1,000.00	(11,630.77)	1263.1
	INTERGOVERNMENTAL REVENUES					
11-110-3120	MOTOR FUEL TAX	56,647.67	165,914.42	617,500.00	451,585.58	26.9
11-110-3121	MFT REBUILD ILLINOIS	.00	.00	178,556.00	178,556.00	.0
	TOTAL INTERGOVERNMENTAL REVENUES	56,647.67	165,914.42	796,056.00	630,141.58	20.8
	TOTAL FUND REVENUE	62,520.82	178,545.19	797,056.00	618,510.81	22.4
	NET REVENUE OVER EXPENDITURES	62,520.82	178,545.19	797,056.00	618,510.81	22.4

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		TOURISM DISTRICT				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
13-100-3020	HOTEL TAXES	67,977.25	168,215.67	375,000.00	206,784.33	44.9
13-100-3800	INTEREST INCOME	2.70	8.36	.00	(8.36)	.0
TOTAL REVENUES		67,979.95	168,224.03	375,000.00	206,775.97	44.9
TOTAL FUND REVENUE		67,979.95	168,224.03	375,000.00	206,775.97	44.9

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		TOURISM DISTRICT				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
13-300-5101	AUDIT	1,680.00	1,680.00	1,000.00	(680.00)	168.0
13-300-5102	FINANCIAL SERVICES	583.53	1,167.06	7,100.00	5,932.94	16.4
13-300-5108	BEAUTIFICATION	6,422.24	15,560.43	36,200.00	20,639.57	43.0
13-300-5310	MEMBERSHIPS	.00	.00	38,200.00	38,200.00	.0
13-300-5401	SERVICE CHARGE - GENERAL FUND	15,000.00	15,000.00	60,000.00	45,000.00	25.0
13-300-5430	BANK CHARGES	.00	460.00	.00	(460.00)	.0
13-300-5920	GRANT - HOTELS	.00	.00	102,600.00	102,600.00	.0
TOTAL EXPENSES		23,685.77	33,867.49	245,100.00	211,232.51	13.8
OTHER FINANCING USES						
13-600-8090	INTERFUND TRANSFER OUT	.00	.00	102,600.00	102,600.00	.0
TOTAL OTHER FINANCING USES		.00	.00	102,600.00	102,600.00	.0
TOTAL FUND EXPENDITURES		23,685.77	33,867.49	347,700.00	313,832.51	9.7
NET REVENUE OVER EXPENDITURES		44,294.18	134,356.54	27,300.00	(107,056.54)	492.2

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		DEA SEIZURE FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
16-100-3551	POLICE REVENUE-TASK FORCE	.00	22,904.37	.00	(22,904.37)	.0
16-100-3800	INTEREST INCOME	8.08	22.63	100.00	77.37	22.6
TOTAL REVENUES		8.08	22,927.00	100.00	(22,827.00)	22927.
TOTAL FUND REVENUE		8.08	22,927.00	100.00	(22,827.00)	22927.

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		DEA SEIZURE FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
16-300-4011	OVERTIME - SWORN OFFICERS	1,565.68	2,676.24	20,000.00	17,323.76	13.4
16-300-5100	PROFESSIONAL SERVICES	583.53	1,167.06	6,700.00	5,532.94	17.4
16-300-5310	MEMBERSHIP	.00	.00	4,000.00	4,000.00	.0
16-300-5330	TRAINING	.00	.00	6,000.00	6,000.00	.0
16-300-5610	EQUIPMENT MAINTENANCE	.00	.00	30,000.00	30,000.00	.0
16-300-5710	OPERATING SUPPLIES	1,790.63	2,052.58	9,000.00	6,947.42	22.8
16-300-5720	SMALL EQUIPMENT	.00	.00	4,000.00	4,000.00	.0
TOTAL EXPENSES		3,939.84	5,895.88	79,700.00	73,804.12	7.4
CAPITAL OUTLAY GENERAL						
16-500-7020	EQUIPMENT - CAPITAL	790.00	790.00	150,000.00	149,210.00	.5
TOTAL CAPITAL OUTLAY GENERAL		790.00	790.00	150,000.00	149,210.00	.5
TOTAL FUND EXPENDITURES		4,729.84	6,685.88	229,700.00	223,014.12	2.9
NET REVENUE OVER EXPENDITURES		(4,721.76)	16,241.12	(229,600.00)	(245,841.12)	7.1

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

SOLID WASTE DISPOSAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
17-100-3355	SOLID WASTE FEES	.00	116,142.75	475,000.00	358,857.25	24.5
	TOTAL REVENUES	.00	116,142.75	475,000.00	358,857.25	24.5
	TOTAL FUND REVENUE	.00	116,142.75	475,000.00	358,857.25	24.5

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

SOLID WASTE DISPOSAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
17-300-5401	SERVICE CHARGE - GENERAL FUND	8,333.00	24,999.00	100,000.00	75,001.00	25.0
17-300-5420	SWANCC CHARGES	29,788.00	89,364.00	363,000.00	273,636.00	24.6
TOTAL EXPENSES		38,121.00	114,363.00	463,000.00	348,637.00	24.7
OTHER FINANCING USES						
17-600-8090	INTERFUND TRANSFER OUT	18,750.00	18,750.00	75,000.00	56,250.00	25.0
TOTAL OTHER FINANCING USES		18,750.00	18,750.00	75,000.00	56,250.00	25.0
TOTAL FUND EXPENDITURES		56,871.00	133,113.00	538,000.00	404,887.00	24.7
NET REVENUE OVER EXPENDITURES		(56,871.00)	(16,970.25)	(63,000.00)	(46,029.75)	(26.9)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

PALATINE ROAD TIF FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
18-100-3000	REAL ESTATE TAXES	.00	1.04	.00	(1.04)	.0
18-100-3800	INTEREST INCOME	21.78	64.70	.00	(64.70)	.0
	TOTAL REVENUES	21.78	65.74	.00	(65.74)	.0
	TOTAL FUND REVENUE	21.78	65.74	.00	(65.74)	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

PALATINE ROAD TIF FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
18-300-5100	PROFESSIONAL SERVICES	.00	.00	4,000.00	4,000.00	.0
18-300-5101	AUDIT	2,400.00	2,400.00	3,500.00	1,100.00	68.6
18-300-5102	FINANCIAL SERVICES	583.53	1,167.06	7,100.00	5,932.94	16.4
TOTAL EXPENSES		2,983.53	3,567.06	14,600.00	11,032.94	24.4
TOTAL FUND EXPENDITURES		2,983.53	3,567.06	14,600.00	11,032.94	24.4
NET REVENUE OVER EXPENDITURES		(2,961.75)	(3,501.32)	(14,600.00)	(11,098.68)	(24.0)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #1				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
21-100-3800	INTEREST INCOME	.20	.58	.00	(.58)	.0
	TOTAL REVENUES	.20	.58	.00	(.58)	.0
	TOTAL FUND REVENUE	.20	.58	.00	(.58)	.0
	NET REVENUE OVER EXPENDITURES	.20	.58	.00	(.58)	.0

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #2				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
22-100-3800	INTEREST INCOME	.88	2.62	.00	(2.62)	.0
TOTAL REVENUES		.88	2.62	.00	(2.62)	.0
TOTAL FUND REVENUE		.88	2.62	.00	(2.62)	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #2				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES</u>						
22-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	.88	2.62	(10,000.00)	(10,002.62)	.0

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #3				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
23-100-3800	INTEREST INCOME	5.76	17.09	.00	(17.09)	.0
TOTAL REVENUES		5.76	17.09	.00	(17.09)	.0
TOTAL FUND REVENUE		5.76	17.09	.00	(17.09)	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #3				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES</u>						
23-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	5.76	17.09	(10,000.00)	(10,017.09)	.2

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #4				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
24-100-3800	INTEREST INCOME	.76	2.25	.00	(2.25)	.0
TOTAL REVENUES		.76	2.25	.00	(2.25)	.0
TOTAL FUND REVENUE		.76	2.25	.00	(2.25)	.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #4				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES</u>						
24-300-5100	PROFESSIONAL SERVICES	.00	.00	10,000.00	10,000.00	.0
	TOTAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	.76	2.25	(10,000.00)	(10,002.25)	.0

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #5				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
25-100-3000	REAL ESTATE TAXES	48.26	312.50	28,500.00	28,187.50	1.1
25-100-3800	INTEREST INCOME	2.51	7.60	.00	(7.60)	.0
TOTAL REVENUES		50.77	320.10	28,500.00	28,179.90	1.1
TOTAL FUND REVENUE		50.77	320.10	28,500.00	28,179.90	1.1

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #5				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
25-300-5050	SYSTEM MAINTENANCE	13,852.64	14,072.97	8,000.00	(6,072.97)	175.9
25-300-5100	PROFESSIONAL SERVICES	.00	.00	5,000.00	5,000.00	.0
25-300-5500	LIABILITY INSURANCE	.00	430.67	4,675.00	4,244.33	9.2
TOTAL EXPENSES		13,852.64	14,503.64	17,675.00	3,171.36	82.1
TOTAL FUND EXPENDITURES		13,852.64	14,503.64	17,675.00	3,171.36	82.1
NET REVENUE OVER EXPENDITURES		(13,801.87)	(14,183.54)	10,825.00	25,008.54	(131.0)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #8				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
28-100-3000	REAL ESTATE TAXES	654.55	2,504.19	145,300.00	142,795.81	1.7
28-100-3800	INTEREST INCOME	17.41	51.65	.00	(51.65)	.0
TOTAL REVENUES		671.96	2,555.84	145,300.00	142,744.16	1.8
TOTAL FUND REVENUE		671.96	2,555.84	145,300.00	142,744.16	1.8

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #8				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
28-300-5100	PROFESSIONAL SERVICES	.00	83.50	12,000.00	11,916.50	.7
28-300-5500	LIABILITY INSURANCE	.00	430.67	4,675.00	4,244.33	9.2
28-300-5710	OPERATING SUPPLIES	.00	.00	1,000.00	1,000.00	.0
28-300-7020	EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
TOTAL EXPENSES		.00	514.17	22,675.00	22,160.83	2.3
TOTAL FUND EXPENDITURES		.00	514.17	22,675.00	22,160.83	2.3
NET REVENUE OVER EXPENDITURES		671.96	2,041.67	122,625.00	120,583.33	1.7

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

CAPITAL IMPROVEMENTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
30-115-3200	GRANT REVENUE	.00	.00	1,080,988.00	1,080,988.00	.0
	TOTAL DEPARTMENT 115	.00	.00	1,080,988.00	1,080,988.00	.0
	DEPARTMENT 200					
30-200-3990	INTERFUND TRANSFER IN	18,750.00	18,750.00	75,000.00	56,250.00	25.0
	TOTAL DEPARTMENT 200	18,750.00	18,750.00	75,000.00	56,250.00	25.0
	TOTAL FUND REVENUE	18,750.00	18,750.00	1,155,988.00	1,137,238.00	1.6

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

CAPITAL IMPROVEMENTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
30-550-7020 EQUIPMENT - PW	.00	.00	350,000.00	350,000.00	.0
30-550-7050 STREET RESURFACING	.00	.00	75,000.00	75,000.00	.0
30-550-7060 SIDEWALKS	.00	19,482.00	107,605.00	88,123.00	18.1
30-550-7063 DRAINAGE IMPROVEMENTS	.00	12,800.00	1,867,500.00	1,854,700.00	.7
30-550-7064 DRAINAGE IMPR - WILLOW RD	.00	3,124.50	.00	(3,124.50)	.0
30-550-7065 DRAINAGE IMPROVEMENTS-ARLINGTO	902,910.60	1,187,868.50	.00	(1,187,868.50)	.0
TOTAL DEPARTMENT 550	902,910.60	1,223,275.00	2,400,105.00	1,176,830.00	51.0
TOTAL FUND EXPENDITURES	902,910.60	1,223,275.00	2,400,105.00	1,176,830.00	51.0
NET REVENUE OVER EXPENDITURES	(884,160.60)	(1,204,525.00)	(1,244,117.00)	(39,592.00)	(96.8)

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

ROAD CONSTRUCTION DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
41-100-3000	REAL ESTATE TAXES	6,272.78	25,347.78	1,254,482.00	1,229,134.22	2.0
41-100-3800	INTEREST INCOME	18.45	55.03	.00	(55.03)	.0
	TOTAL REVENUES	6,291.23	25,402.81	1,254,482.00	1,229,079.19	2.0
	TOTAL FUND REVENUE	6,291.23	25,402.81	1,254,482.00	1,229,079.19	2.0

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

ROAD CONSTRUCTION DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
41-300-5101	AUDIT	7,200.00	7,200.00	3,000.00	(4,200.00)	240.0
41-300-5430	BANK FEES	.00	.00	1,000.00	1,000.00	.0
TOTAL EXPENSES		7,200.00	7,200.00	4,000.00	(3,200.00)	180.0
DEBT SERVICE						
41-400-6000	PRINCIPAL	.00	.00	1,030,000.00	1,030,000.00	.0
41-400-6010	INTEREST	.00	112,241.25	224,482.00	112,240.75	50.0
TOTAL DEBT SERVICE		.00	112,241.25	1,254,482.00	1,142,240.75	9.0
TOTAL FUND EXPENDITURES		7,200.00	119,441.25	1,258,482.00	1,139,040.75	9.5
NET REVENUE OVER EXPENDITURES		(908.77)	(94,038.44)	(4,000.00)	90,038.44	(2351.

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #6 DEBT				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
46-100-3000	REAL ESTATE TAXES	1,487.12	2,288.37	218,895.00	216,606.63	1.1
46-100-3800	INTEREST INCOME	3.22	9.67	.00	(9.67)	.0
TOTAL REVENUES		1,490.34	2,298.04	218,895.00	216,596.96	1.1
TOTAL FUND REVENUE		1,490.34	2,298.04	218,895.00	216,596.96	1.1

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		SSA #6 DEBT				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>						
46-400-6000	PRINCIPAL	.00	.00	175,000.00	175,000.00	.0
46-400-6010	INTEREST	.00	21,947.50	43,895.00	21,947.50	50.0
TOTAL DEBT SERVICE		.00	21,947.50	218,895.00	196,947.50	10.0
TOTAL FUND EXPENDITURES		.00	21,947.50	218,895.00	196,947.50	10.0
NET REVENUE OVER EXPENDITURES		1,490.34	(19,649.46)	.00	19,649.46	.0

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		WATER FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
51-100-3800	INTEREST INCOME	2,353.52	5,108.68	1,000.00	(4,108.68)	510.9
51-100-3880	WATER SALES	26,701.55	68,318.91	278,000.00	209,681.09	24.6
51-100-3881	WATER DELIVERY CHARGE	33,810.25	100,864.81	403,000.00	302,135.19	25.0
51-100-3882	WATER INFRASTRUCTURE RESERVE	13,508.78	40,227.29	156,000.00	115,772.71	25.8
51-100-3883	WATER DEBT RETIREMENT CHARGE	6,770.96	19,970.85	80,000.00	60,029.15	25.0
51-100-3885	PENALTY	1,152.06	2,463.43	5,000.00	2,536.57	49.3
TOTAL REVENUES		84,297.12	236,953.97	923,000.00	686,046.03	25.7
TOTAL FUND REVENUE		84,297.12	236,953.97	923,000.00	686,046.03	25.7

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

WATER FUND						
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENSES</u>						
51-300-4000	WAGES	9,331.05	21,683.14	80,145.00	58,461.86	27.1
51-300-4010	OVERTIME	.00	.00	10,000.00	10,000.00	.0
51-300-4100	HEALTH INSURANCE	3,935.61	7,871.22	34,500.00	26,628.78	22.8
51-300-4110	LIFE INSURANCE	10.31	20.62	150.00	129.38	13.8
51-300-4200	SOCIAL SECURITY	578.54	1,344.37	5,500.00	4,155.63	24.4
51-300-4210	MEDICARE	135.29	314.38	1,300.00	985.62	24.2
51-300-4220	IMRF	704.19	2,082.22	13,000.00	10,917.78	16.0
51-300-5000	BUILDING MAINTENANCE	.00	.00	15,000.00	15,000.00	.0
51-300-5050	SYSTEM MAINTENANCE	684.56	810.68	36,000.00	35,189.32	2.3
51-300-5100	PROFESSIONAL SERVICES	2,614.80	6,305.30	51,500.00	45,194.70	12.2
51-300-5101	AUDIT	1,680.00	1,680.00	7,000.00	5,320.00	24.0
51-300-5102	FINANCIAL SERVICES	3,501.15	7,002.30	42,000.00	34,997.70	16.7
51-300-5200	POSTAGE	.00	.00	3,200.00	3,200.00	.0
51-300-5221	PRINTING	.00	.00	500.00	500.00	.0
51-300-5310	MEMBERSHIPS	.00	.00	1,500.00	1,500.00	.0
51-300-5330	TRAINING	.00	748.00	4,500.00	3,752.00	16.6
51-300-5410	UTILITIES	797.29	2,080.23	16,000.00	13,919.77	13.0
51-300-5412	WATER	22,092.68	44,512.51	290,000.00	245,487.49	15.4
51-300-5430	CREDIT CARD & BANK CHARGES	422.74	2,943.86	15,000.00	12,056.14	19.6
51-300-5500	LIABILITY INSURANCE	.00	3,230.33	35,275.00	32,044.67	9.2
51-300-5530	WORKERS COMPENSATION INSURANCE	.00	627.66	4,000.00	3,372.34	15.7
51-300-5634	STONE AND CONCRETE	.00	.00	4,000.00	4,000.00	.0
51-300-5661	METERS	.00	.00	3,000.00	3,000.00	.0
51-300-5750	CHEMICALS	.00	.00	500.00	500.00	.0
51-300-5751	GASOLINE	.00	.00	1,000.00	1,000.00	.0
51-300-7025	SOFTWARE	.00	.00	2,000.00	2,000.00	.0
TOTAL EXPENSES		46,488.21	103,256.82	676,570.00	573,313.18	15.3
<u>DEBT SERVICE</u>						
51-400-6000	PRINCIPAL	.00	.00	70,000.00	70,000.00	.0
51-400-6010	INTEREST	.00	5,380.00	10,760.00	5,380.00	50.0
TOTAL DEBT SERVICE		.00	5,380.00	80,760.00	75,380.00	6.7
<u>CAPITAL OUTLAY GENERAL</u>						
51-500-7020	EQUIPMENT	.00	.00	103,900.00	103,900.00	.0
TOTAL CAPITAL OUTLAY GENERAL		.00	.00	103,900.00	103,900.00	.0
<u>OTHER FINANCING USES</u>						
51-600-8000	DEPRECIATION	30,250.00	30,250.00	121,000.00	90,750.00	25.0
TOTAL OTHER FINANCING USES		30,250.00	30,250.00	121,000.00	90,750.00	25.0
TOTAL FUND EXPENDITURES		76,738.21	138,886.82	982,230.00	843,343.18	14.1
NET REVENUE OVER EXPENDITURES		7,558.91	98,067.15	(59,230.00)	(157,297.15)	165.6

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		PARKING FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
52-100-3330	PARKING FEES	690.47	2,296.02	4,800.00	2,503.98	47.8
	TOTAL REVENUES	690.47	2,296.02	4,800.00	2,503.98	47.8
OTHER FINANCING SOURCES						
52-200-3990	INTERFUND TRANSFER IN	28,000.00	28,000.00	112,000.00	84,000.00	25.0
	TOTAL OTHER FINANCING SOURCES	28,000.00	28,000.00	112,000.00	84,000.00	25.0
	TOTAL FUND REVENUE	28,690.47	30,296.02	116,800.00	86,503.98	25.9

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

PARKING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
52-300-4001	ALLOCATED WAGES & BENEFITS	11,575.00	11,575.00	46,300.00	34,725.00	25.0
52-300-5100	PROFESSIONAL SERVICES	.00	227.86	3,000.00	2,772.14	7.6
52-300-5410	UTILITIES	236.16	699.48	7,500.00	6,800.52	9.3
52-300-5500	LIABILITY INSURANCE	.00	.00	2,000.00	2,000.00	.0
52-300-5511	FACILITY RENT	.00	1,080.00	18,000.00	16,920.00	6.0
52-300-5632	ICE CONTROL MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
52-300-5710	OPERATING SUPPLIES	.00	593.29	1,000.00	406.71	59.3
52-300-5970	REFUNDS	.00	.00	250.00	250.00	.0
TOTAL EXPENSES		11,811.16	14,175.63	80,050.00	65,874.37	17.7
OTHER FINANCING USES						
52-600-8000	DEPRECIATION	.00	.00	36,000.00	36,000.00	.0
TOTAL OTHER FINANCING USES		.00	.00	36,000.00	36,000.00	.0
TOTAL FUND EXPENDITURES		11,811.16	14,175.63	116,050.00	101,874.37	12.2
NET REVENUE OVER EXPENDITURES		16,879.31	16,120.39	750.00	(15,370.39)	2149.4

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

SANITARY SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUES					
53-100-3800	INTEREST INCOME	.00	.00	1,000.00	1,000.00	.0
53-100-3801	DIVIDEND INCOME-PFM	.00	1,484.65	300.00	(1,184.65)	494.9
53-100-3884	SANITARY SEWER CHARGES	204,764.75	204,774.75	800,000.00	595,225.25	25.6
53-100-3885	PENALTY	2,477.18	2,047.10	5,000.00	2,952.90	40.9
	TOTAL REVENUES	207,241.93	208,306.50	806,300.00	597,993.50	25.8
	TOTAL FUND REVENUE	207,241.93	208,306.50	806,300.00	597,993.50	25.8

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

SANITARY SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
53-300-4000	WAGES	1,635.27	3,801.04	63,705.00	59,903.96	6.0
53-300-4100	HEALTH INSURANCE	.00	.00	21,000.00	21,000.00	.0
53-300-4110	LIFE INSURANCE	.00	.00	100.00	100.00	.0
53-300-4200	SOCIAL SECURITY	101.40	235.68	4,000.00	3,764.32	5.9
53-300-4210	MEDICARE	23.70	55.09	900.00	844.91	6.1
53-300-4220	IMRF	123.40	365.26	10,300.00	9,934.74	3.6
53-300-5050	SYSTEM MAINTENANCE	79.99	1,054.21	50,000.00	48,945.79	2.1
53-300-5100	PROFESSIONAL SERVICES	3,509.70	5,085.62	40,000.00	34,914.38	12.7
53-300-5101	AUDIT & ACCTG SERVICES	720.00	720.00	7,000.00	6,280.00	10.3
53-300-5102	FINANCIAL SERVICES	7,352.42	14,704.82	90,000.00	75,295.18	16.3
53-300-5200	POSTAGE	.00	.00	7,500.00	7,500.00	.0
53-300-5330	TRAINING	.00	.00	2,000.00	2,000.00	.0
53-300-5500	LIABILITY INSURANCE	.00	5,384.00	58,750.00	53,366.00	9.2
53-300-5530	WORKER'S COMP INSURANCE	.00	251.05	1,500.00	1,248.95	16.7
TOTAL EXPENSES		13,545.88	31,656.77	356,755.00	325,098.23	8.9
CAPITAL OUTLAY GENERAL						
53-500-7020	EQUIPMENT	.00	.00	38,900.00	38,900.00	.0
53-500-7051	SYSTEM IMPROVEMENTS	.00	.00	400,300.00	400,300.00	.0
TOTAL CAPITAL OUTLAY GENERAL		.00	.00	439,200.00	439,200.00	.0
TOTAL FUND EXPENDITURES		13,545.88	31,656.77	795,955.00	764,298.23	4.0
NET REVENUE OVER EXPENDITURES		193,696.05	176,649.73	10,345.00	(166,304.73)	1707.6

CITY OF PROSPECT HEIGHTS
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		POLICE PENSION				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUES						
71-100-3000	REAL ESTATE TAXES	2,048.16	7,592.75	556,750.00	549,157.25	1.4
71-100-3800	INTEREST INCOME	15.47	49.25	100,000.00	99,950.75	.1
71-100-3801	NET APPRECIATION - FV INV	.00	.00	250,000.00	250,000.00	.0
71-100-3860	CITY CONTRIBUTION	85,812.50	85,812.50	343,250.00	257,437.50	25.0
71-100-3861	EMPLOYEE CONTRIBUTION	(25,817.02)	(59,543.42)	212,000.00	271,543.42	(28.1)
TOTAL REVENUES		62,059.11	33,911.08	1,462,000.00	1,428,088.92	2.3
TOTAL FUND REVENUE		62,059.11	33,911.08	1,462,000.00	1,428,088.92	2.3

CITY OF PROSPECT HEIGHTS
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING JULY 31, 2022

		POLICE PENSION				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
EXPENSES						
71-300-4232	DISABILITY BENEFITS	.00	21,963.20	121,000.00	99,036.80	18.2
71-300-4233	PENSION PAYMENTS	.00	317,712.10	1,170,000.00	852,287.90	27.2
71-300-5102	ADMINISTRATION	.00	.00	50,000.00	50,000.00	.0
71-300-5107	INVESTMENT EXPENSE	.00	.00	25,000.00	25,000.00	.0
TOTAL EXPENSES		.00	339,675.30	1,366,000.00	1,026,324.70	24.9
TOTAL FUND EXPENDITURES		.00	339,675.30	1,366,000.00	1,026,324.70	24.9
NET REVENUE OVER EXPENDITURES		62,059.11	(305,764.22)	96,000.00	401,764.22	(318.5)

8/22/2022

Checks

General Fund	\$	35,298.47
Motor Fuel Tax Fund		-
Palatine/Milwaukee Tax Increment Financing District		583.53
Tourism District		38,800.95
Development Fund		-
Drug Enforcement Agency Fund		583.53
Solid Waste Fund		-
Special Service Area #1		-
Special Service Area #2		-
Special Service Area #3		-
Special Service Area #4		-
Special Service Area #5		204.45
Special Service Area #8 - Levee Wall #37		250.50
Special Service Area-Constr#6(Water Main)		-
Special Service Area-Debt#6		-
Capital Improvements		1,362,052.07
Palatine Road Tax Increment Financing		-
Road Construction		-
Road Construction Debt		-
Water Fund		4,064.11
Parking Fund		163.47
Sanitary Sewer Fund		8,773.92
Road/Building Bond Escrow		-
TOTAL	\$	1,450,775.00

Wire Payments

08/12/22 PAYROLL		169,645.68
	\$	1,620,420.68

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	442255	SEP 22 AFLAC WITHOLDING	08/02/2022	01-000-2031	227.04	.00	
Total AFLAC:					227.04	.00	
BOLDER CONTRACTORS	08/10/22	ARLINGTON COUNTRYSIDE #3	08/10/2022	30-550-7065	983,348.46	.00	
Total BOLDER CONTRACTORS:					983,348.46	.00	
CANON FINANCIAL SERVICES	29001207	AUG 22 BUILDING COPIER	08/10/2022	01-340-7020	177.94	.00	
Total CANON FINANCIAL SERVICES:					177.94	.00	
CHICAGO NORTH SHORE CVB	5552	CHGO NRTH SHRE CONV VIST	07/01/2022	13-300-5310	38,192.00	.00	
Total CHICAGO NORTH SHORE CVB:					38,192.00	.00	
COMED I	08/11/22-18230	218 FAIRWAY 7/12-8/10/22	08/11/2022	51-300-5410	23.12	.00	
COMED I	08/11/22-20480	WILLOW WOODS LIFT STATION	08/11/2022	25-300-5050	70.87	.00	
COMED I	08/11/22-39631	CORNER PIPER/WIMBLETON 7/	08/11/2022	25-300-5050	133.58	.00	
COMED I	08/11/22-43111	WOLF/KENSINGTON METRA 7/1	08/11/2022	52-300-5410	96.40	.00	
COMED I	08/11/22-43111	WOLF/EUCLID METRA 7/12-8/10	08/11/2022	52-300-5410	67.07	.00	
COMED I	08/11/22-43957	1 S APPLE 7/12-8/10/22	08/11/2022	01-350-5411	28.93	.00	
COMED I	08/11/22-51151	1250 RIVER 7/12-8/10/22	08/11/2022	13-300-5108	25.42	.00	
Total COMED I:					445.39	.00	
CONSERV FS INC.	101023331	GASOLINE	08/10/2022	01-350-5751	3,204.96	.00	
CONSERV FS INC.	102023270	GASOLINE	07/27/2022	01-350-5751	4,916.01	.00	
Total CONSERV FS INC.:					8,120.97	.00	
DE LAGE LANDEN FINANCIAL S	77189149	SEP 22 CH COPIER	08/06/2022	01-320-5220	824.94	.00	
Total DE LAGE LANDEN FINANCIAL SERVICES INC:					824.94	.00	
FOOD & ALCOHOL SERVICE TR	2022-7	health inspection jun 2022	08/10/2022	01-340-5100	1,470.00	1,470.00	08/10/2022
Total FOOD & ALCOHOL SERVICE TRAINING INC:					1,470.00	1,470.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-320-5105	4,457.94	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	28-300-5100	250.50	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-340-5111	83.50	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-320-5106	575.00	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	30-550-7064	1,837.90	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	30-550-7064	132.00	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-340-5111	402.00	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-320-5105	167.00	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	30-550-7063	501.00	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-340-5111	400.50	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	01-320-5105	347.50	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	53-300-5050	241.50	.00	
GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	30-550-7065	33,592.71	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total GEWALT HAMILTON ASSOCIATES INC.:					42,989.05	.00	
GUY M KARM	08/12/22	City ProCECUTOR JUL 22	08/12/2022	01-324-5122	2,750.00	.00	
Total GUY M KARM:					2,750.00	.00	
HOME DEPOT CREDIT SERVIC	07/28/22	TENT SANDBAGS	07/28/2022	01-350-5710	252.94	.00	
HOME DEPOT CREDIT SERVIC	07/28/22	CUSTODIAL MOP	07/28/2022	01-350-5710	18.97	.00	
HOME DEPOT CREDIT SERVIC	07/28/22	LANDSCAPE SUPPLY	07/28/2022	01-350-5650	173.46	.00	
Total HOME DEPOT CREDIT SERVICES:					445.37	.00	
ILLINOIS HOMICIDE INVESTIGA	2022A095	TRAINING LANGE, ZITKUS	08/12/2022	01-360-5330	500.00	.00	
Total ILLINOIS HOMICIDE INVESTIGATORS ASSOCIAT:					500.00	.00	
ILLINOIS SECRETARY OF STAT	08/15/22	PLATE RENEWAL DL79760	08/15/2022	01-360-5321	151.00	.00	
Total ILLINOIS SECRETARY OF STATE:					151.00	.00	
ILLINOIS STATE POLICE	07/31/22	JUL LIQUOR LICENSE BACKGR	07/31/2022	01-320-5100	14.50	.00	
Total ILLINOIS STATE POLICE:					14.50	.00	
JG UNIFORMS INC	102598	PD CLOTHING	08/08/2022	01-360-5741	520.00	.00	
JG UNIFORMS INC	102661	PD CLOTHING	08/09/2022	01-360-5741	178.00	.00	
Total JG UNIFORMS INC:					698.00	.00	
KEVIN LANGE	08/10/22	BLACK DRESS SHOES	08/10/2022	01-360-5741	152.48	.00	
Total KEVIN LANGE:					152.48	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	01-322-5102	10,736.86	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	13-300-5102	583.53	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	16-300-5100	583.53	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	18-300-5102	583.53	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	51-300-5102	3,501.15	.00	
LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	53-300-5102	7,352.42	.00	
Total LAUTERBACH & AMEN LLP:					23,341.02	.00	
LEXISNEXIS RISK SOLUTIONS	1290571-2022	JUL 22 INVESTIGATION SERVIC	07/28/2022	01-360-7022	208.74	.00	
Total LEXISNEXIS RISK SOLUTIONS:					208.74	.00	
MENARDS	001874	GLUE	07/10/2022	01-350-5710	9.29	9.29	08/11/2022
Total MENARDS:					9.29	9.29	
METROPOLITAN INDUSTRIES I	08/10/22	ARLINGTON COUNTRYSIDE PU	08/10/2022	30-550-7065	342,640.00	.00	
Total METROPOLITAN INDUSTRIES INC:					342,640.00	.00	
ODP BUSINESS SOLUTIONS LL	23019784	OFFICE SUPPLIES	07/31/2022	01-360-5700	343.24	.00	

Vendor Name	Invoice Number	Description	Invoice Date	GL Account Number	Net Invoice Amt	Amount Paid	Date Paid
Total ODP BUSINESS SOLUTIONS LLC:					343.24	.00	
REDSPEED ILLINOIS	08/11/22	TICKET 1702600680725276 PD A	08/11/2022	01-140-3500	100.00	.00	
Total REDSPEED ILLINOIS:					100.00	.00	
S D ENTERPRISES INC	JULY 2022	SEWER INSPECTION JUL 22	08/07/2022	53-300-5100	1,180.00	.00	
Total S D ENTERPRISES INC:					1,180.00	.00	
SAFEBUILT - ILLINOIS	0088182-IN	PLUMBING REVIEW	07/31/2022	01-340-5100	244.86	.00	
SAFEBUILT - ILLINOIS	0088183-IN	PLUMBING INSPECTION	07/31/2022	01-340-5100	304.20	.00	
Total SAFEBUILT - ILLINOIS:					549.06	.00	
SECOND CHANCE CARDIAC S	22-008-1515	AED EQUIPMENT	08/11/2022	01-360-5710	229.75	.00	
Total SECOND CHANCE CARDIAC SOLUTIONS:					229.75	.00	
TAYLOR PLUMBING INC.	21507	BACKFLOW TESTING PW	08/15/2022	01-350-5104	198.00	.00	
TAYLOR PLUMBING INC.	21508	BACKFLOW TESTING PD	08/15/2022	01-350-5104	198.00	.00	
TAYLOR PLUMBING INC.	21509	BACFLOW TESTING CH	08/15/2022	01-350-5104	297.00	.00	
Total TAYLOR PLUMBING INC.:					693.00	.00	
THE BLUE LINE	43643	PD RECRUITMENT LISTING	08/12/2022	01-360-5310	348.00	.00	
Total THE BLUE LINE:					348.00	.00	
VILLAGE OF MOUNT PROSPEC	08-15-22	JUL 22 3287-001	08/15/2022	51-300-5412	501.62	.00	
VILLAGE OF MOUNT PROSPEC	08-15-22 B	JUL 22 3288-001	08/15/2022	51-300-5412	38.22	.00	
Total VILLAGE OF MOUNT PROSPECT:					539.84	.00	
WAREHOUSE DIRECT OFFICE	5296563-0	CLEANING SUPPLIES	08/04/2022	01-320-5700	85.92	.00	
Total WAREHOUSE DIRECT OFFICE PROD INC.:					85.92	.00	
Grand Totals:					1,450,775.00	1,479.29	

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

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-000-2031 WITHHOLDING - Q AFLA	AFLAC	442255	SEP 22 AFLAC WITHHOLDING	08/02/2022	227.04	.00	
Total :					227.04	.00	
PUBLIC SAFETY FINES & FEES							
01-140-3500 TRAFFIC FINES	REDSPEED ILLINOIS	08/11/22	TICKET 1702600680725276 PD A	08/11/2022	100.00	.00	
Total PUBLIC SAFETY FINES & FEES:					100.00	.00	
ADMINISTRATION							
01-320-5100 PROFESSIONAL SERVIC	ILLINOIS STATE POLICE	07/31/22	JUL LIQUOR LICENSE BACKGR	07/31/2022	14.50	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	4,457.94	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	167.00	.00	
01-320-5105 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	347.50	.00	
01-320-5106 PROFESSIONAL FEES -	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	575.00	.00	
01-320-5220 PHOTOCOPY	DE LAGE LANDEN FINANCIAL S	77189149	SEP 22 CH COPIER	08/06/2022	824.94	.00	
01-320-5700 OFFICE SUPPLIES	WAREHOUSE DIRECT OFFICE	5296563-0	CLEANING SUPPLIES	08/04/2022	85.92	.00	
Total ADMINISTRATION:					6,472.80	.00	
FINANCE							
01-322-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	10,736.86	.00	
Total FINANCE:					10,736.86	.00	
LEGAL							
01-324-5122 CITY PROSECUTOR	GUY M KARM	08/12/22	City ProCECUTOR JUL 22	08/12/2022	2,750.00	.00	
Total LEGAL:					2,750.00	.00	
BUILDING DEPARTMENT							
01-340-5100 PROFESSIONAL SERVIC	FOOD & ALCOHOL SERVICE TR	2022-7	health inspection jun 2022	08/10/2022	1,470.00	1,470.00	08/10/2022
01-340-5100 PROFESSIONAL SERVIC	SAFEUILT - ILLINOIS	0088182-IN	PLUMBING REVIEW	07/31/2022	244.86	.00	
01-340-5100 PROFESSIONAL SERVIC	SAFEUILT - ILLINOIS	0088183-IN	PLUMBING INSPECTION	07/31/2022	304.20	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	83.50	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	402.00	.00	
01-340-5111 BILLABLE ENGINEERING	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	400.50	.00	
01-340-7020 EQUIPMENT	CANON FINANCIAL SERVICES	29001207	AUG 22 BUILDING COPIER	08/10/2022	177.94	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BUILDING DEPARTMENT:					3,083.00	1,470.00	
PUBLIC WORKS							
01-350-5104 PROF SERVICES - BUILD	TAYLOR PLUMBING INC.	21507	BACKFLOW TESTING PW	08/15/2022	198.00	.00	
01-350-5104 PROF SERVICES - BUILD	TAYLOR PLUMBING INC.	21508	BACKFLOW TESTING PD	08/15/2022	198.00	.00	
01-350-5104 PROF SERVICES - BUILD	TAYLOR PLUMBING INC.	21509	BACFLOW TESTING CH	08/15/2022	297.00	.00	
01-350-5411 WATER AND ELECTRIC P	COMED I	08/11/22-43957	1 S APPLE 7/12-8/10/22	08/11/2022	28.93	.00	
01-350-5650 LANDSCAPE SUPPLIES	HOME DEPOT CREDIT SERVIC	07/28/22	LANDSCAPE SUPPLY	07/28/2022	173.46	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	07/28/22	TENT SANDBAGS	07/28/2022	252.94	.00	
01-350-5710 OPERATING SUPPLIES	HOME DEPOT CREDIT SERVIC	07/28/22	CUSTODIAL MOP	07/28/2022	18.97	.00	
01-350-5710 OPERATING SUPPLIES	MENARDS	001874	GLUE	07/10/2022	9.29	9.29	08/11/2022
01-350-5751 GASOLINE	CONSERV FS INC.	101023331	GASOLINE	08/10/2022	3,204.96	.00	
01-350-5751 GASOLINE	CONSERV FS INC.	102023270	GASOLINE	07/27/2022	4,916.01	.00	
Total PUBLIC WORKS:					9,297.56	9.29	
PUBLIC SAFETY							
01-360-5310 MEMBERSHIPS	THE BLUE LINE	43643	PD RECRUITMENT LISTING	08/12/2022	348.00	.00	
01-360-5321 AUTO EXPENSE	ILLINOIS SECRETARY OF STAT	08/15/22	PLATE RENEWAL DL79760	08/15/2022	151.00	.00	
01-360-5330 TRAINING	ILLINOIS HOMICIDE INVESTIGA	2022A095	TRAINING LANGE, ZITKUS	08/12/2022	500.00	.00	
01-360-5700 OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS LL	23019784	OFFICE SUPPLIES	07/31/2022	343.24	.00	
01-360-5710 OPERATING SUPPLIES	SECOND CHANCE CARDIAC S	22-008-1515	AED EQUIPMENT	08/11/2022	229.75	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	102598	PD CLOTHING	08/08/2022	520.00	.00	
01-360-5741 CLOTHING	JG UNIFORMS INC	102661	PD CLOTHING	08/09/2022	178.00	.00	
01-360-5741 CLOTHING	KEVIN LANGE	08/10/22	BLACK DRESS SHOES	08/10/2022	152.48	.00	
01-360-7022 POLICE - SMALL EQUIPM	LEXISNEXIS RISK SOLUTIONS	1290571-2022	JUL 22 INVESTIGATION SERVIC	07/28/2022	208.74	.00	
Total PUBLIC SAFETY:					2,631.21	.00	
Total GENERAL FUND:					35,298.47	1,479.29	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOURISM DISTRICT EXPENSES							
13-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	583.53	.00	
13-300-5108 BEAUTIFICATION	COMED I	08/11/22-51151	1250 RIVER 7/12-8/10/22	08/11/2022	25.42	.00	
13-300-5310 MEMBERSHIPS	CHICAGO NORTH SHORE CVB	5552	CHGO NRTH SHRE CONV VIST	07/01/2022	38,192.00	.00	
Total EXPENSES:					38,800.95	.00	
Total TOURISM DISTRICT:					38,800.95	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEA SEIZURE FUND							
EXPENSES							
16-300-5100 PROFESSIONAL SERVIC	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	583.53	.00	
Total EXPENSES:					583.53	.00	
Total DEA SEIZURE FUND:					583.53	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PALATINE ROAD TIF FUND EXPENSES							
18-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	583.53	.00	
Total EXPENSES:					583.53	.00	
Total PALATINE ROAD TIF FUND:					583.53	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #5							
EXPENSES							
25-300-5050 SYSTEM MAINTENANCE	COMED I	08/11/22-20480	WILLOW WOODS LIFT STATION	08/11/2022	70.87	.00	
25-300-5050 SYSTEM MAINTENANCE	COMED I	08/11/22-39631	CORNER PIPER/WIMBLETON 7/	08/11/2022	133.58	.00	
Total EXPENSES:					204.45	.00	
Total SSA #5:					204.45	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SSA #8							
EXPENSES							
28-300-5100 PROFESSIONAL SERVIC	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	250.50	.00	
Total EXPENSES:					250.50	.00	
Total SSA #8:					250.50	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CAPITAL IMPROVEMENTS							
30-550-7063 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	501.00	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	1,837.90	.00	
30-550-7064 DRAINAGE IMPR - WILLO	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	132.00	.00	
30-550-7065 DRAINAGE IMPROVEME	BOLDER CONTRACTORS	08/10/22	ARLINGTON COUNTRYSIDE #3	08/10/2022	983,348.46	.00	
30-550-7065 DRAINAGE IMPROVEME	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	33,592.71	.00	
30-550-7065 DRAINAGE IMPROVEME	METROPOLITAN INDUSTRIES I	08/10/22	ARLINGTON COUNTRYSIDE PU	08/10/2022	342,640.00	.00	
Total :					1,362,052.07	.00	
Total CAPITAL IMPROVEMENTS:					1,362,052.07	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER FUND							
EXPENSES							
51-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	3,501.15	.00	
51-300-5410 UTILITIES	COMED I	08/11/22-18230	218 FAIRWAY 7/12-8/10/22	08/11/2022	23.12	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	08-15-22	JUL 22 3287-001	08/15/2022	501.62	.00	
51-300-5412 WATER	VILLAGE OF MOUNT PROSPEC	08-15-22 B	JUL 22 3288-001	08/15/2022	38.22	.00	
Total EXPENSES:					4,064.11	.00	
Total WATER FUND:					4,064.11	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKING FUND							
EXPENSES							
52-300-5410 UTILITIES	COMED I	08/11/22-43111	WOLF/KENSINGTON METRA 7/1	08/11/2022	96.40	.00	
52-300-5410 UTILITIES	COMED I	08/11/22-43111	WOLF/EUCLID METRA 7/12-8/10	08/11/2022	67.07	.00	
Total EXPENSES:					163.47	.00	
Total PARKING FUND:					163.47	.00	

GL Account and Title	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SANITARY SEWER FUND EXPENSES							
53-300-5050 SYSTEM MAINTENANCE	GEWALT HAMILTON ASSOCIAT	07/28/22	JUNE ENGINEERING	07/28/2022	241.50	.00	
53-300-5100 PROFESSIONAL SERVIC	S D ENTERPRISES INC	JULY 2022	SEWER INSPECTION JUL 22	08/07/2022	1,180.00	.00	
53-300-5102 FINANCIAL SERVICES	LAUTERBACH & AMEN LLP	68930	JUL 22 FINANCIAL SERVICE	08/08/2022	7,352.42	.00	
Total EXPENSES:					8,773.92	.00	
Total SANITARY SEWER FUND:					8,773.92	.00	
Grand Totals:					1,450,775.00	1,479.29	

GL Account and Title	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND			
Total GENERAL FUND:	35,298.47	1,479.29	
TOURISM DISTRICT			
Total TOURISM DISTRICT:	38,800.95	.00	
DEA SEIZURE FUND			
Total DEA SEIZURE FUND:	583.53	.00	
PALATINE ROAD TIF FUND			
Total PALATINE ROAD TIF FUND:	583.53	.00	
SSA #5			
Total SSA #5:	204.45	.00	
SSA #8			
Total SSA #8:	250.50	.00	
CAPITAL IMPROVEMENTS			
Total CAPITAL IMPROVEMENTS:	1,362,052.07	.00	
WATER FUND			
Total WATER FUND:	4,064.11	.00	
PARKING FUND			
Total PARKING FUND:	163.47	.00	
SANITARY SEWER FUND			
Total SANITARY SEWER FUND:	8,773.92	.00	
Grand Totals:	1,450,775.00	1,479.29	