

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

Next Ordinance No.: 4164
Next Resolution No.: 20-47

VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

August 24, 2020

7:00 PM

Village President Albert Bulhuis

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker,
and Robert Wagner

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Appointments to Boards and Commissions

5.a Sugar Creek Golf Course Administrative Board

Christine Murphy (A) 8/24/2020 - 4/30/2021

6. Consent Agenda

6.a Minutes from the Board Meeting Held on July 27, 2020
[Minutes July 27, 2020](#)

6.b Bill Listing for the Weeks of July 27, August 3, August 10, and August 17, 2020 in
the Total Amount of \$1,071,361.82
[2020-0727 CY20 Weekly Check Report](#)
[2020-0803 CY20 Weekly Check Report](#)
[2020-0817 CY20 Weekly Check Report](#)
[2020-0810 CY20 Weekly Check Report](#)

7. Second Reading on Ordinances to be Codified

7.a Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage

County, Illinois, Amending the Villa Park Municipal Code Relating to Class EE Liquor Licenses

In December of 2019 the Village Board approved a variance and special use request from the owner of 187 E. North Avenue (George Benes, Midland Plumbing) to erect a salt dome as an accessory structure, thereby allowing the business to relocate to a more advantageous location. Part of that relocation involves rehabbing the dilapidated building and leasing attached retail space to Bacci, LLC to operate a new business called Sabrina's. Bacci, LLC has requested a class EE: Restaurant, Restricted liquor license. Sabrina's is a cafe serving food, beer, wine, and gaming. This ordinance allows Sabrina's to sell retail beer and wine to patrons at tables on the premises, increases the number of Class EE licenses from 8 to 9, and the total number of liquor licenses from 67 to 68.

[Liquor Licenses Available July 2020](#)

[ORD - Add Class EE License - Sabrinas](#)

8. Ordinances

- 8.a Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4160, approved by the Village Board on July 27, 2020, until such time that the Village Board can reconvene in an open meeting.

[ORD - Exec Powers - COVID-19](#)

- 8.b Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Replace an Existing Non-Conforming Blacktop Driveway at 454 S. Wisconsin Avenue

The petitioner, Max Hellermann, is seeking to replace an existing legal non-conforming blacktop driveway measuring eighteen feet (18') by forty-three feet (43') at 454 S. Wisconsin Avenue. The subject property consists of two driveways when Village Code permits one driveway per lot. One driveway leads to the attached garage and measures nine feet (9') deep, which provides inadequate space to park a vehicle outside of the garage. A second driveway on this property measures eighteen feet wide (18') by forty-three feet deep (43'), or 774 square

feet. The petitioner would like to replace this second driveway, and is therefore seeking a variance as Village Code requires non-conforming structures to be brought up to compliance when they are replaced. Without significant modifications to the home, the existing characteristics make it difficult to bring the attached driveway up to code. The Zoning & Planning Commission unanimously recommended approval of this variance request.

[MEMO - PZ-20-0009 - VAR 454 S. Wisconsin](#)

[Application Packet - PZ-20-0009 - 454 S. Wisconsin](#)

[P & Z Minutes - PZ 20-0009 - July 9 2020](#)

[Exhibit A - Plan - PZ-20-0009 - VAR 454 S. Wisconsin](#)

[ORD - PZ-20-0009 - Driveway Variation - 454 S. Wisconsin](#)

- 8.c Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use and Variation to the Rear Yard for an Automotive Service, Personal Vehicle Repair and Maintenance Facility for Property Located at 225 W. Roosevelt Road

The petitioner is seeking zoning relief to construct a new development for a future Belle Tire store at the subject property. Customers will wait in the waiting area while various parts are installed or services are provided. The new development includes improving the overall site through the construction of a new building, parking lot, landscaping, and lighting. The Zoning and Planning Commission unanimously recommended approval of this request.

[MEMO - PZ-20-0008 - 225 W. Roosevelt Rd. - Belle Tire](#)

[Minutes - PZ 20-0008 - July 9 2020](#)

[Application Packet - PZ-20-0008 - 225 W. Roosevelt Rd. - Belle Tire](#)

[ORD - Special Use - Belle Tire Automotive Service](#)

[EXHIBITS A-E PZ-20-0008 225 W. Roosevelt Rd. -Belle Tire.pdf](#)

9. Resolutions

- 9.a Resolution of the Village of Villa Park, DuPage County, Illinois, Confirming the Appointment of Marlene Scheibl as Village Treasurer, IMRF Authorized Agent, and IRMA Alternate Delegate

Following a staffing change in May, Interim Finance Director Susan Griffin was appointed Interim Village Treasurer, Authorized Agent for the Illinois Municipal Retirement Fund (IMRF), and Alternate Delegate for the Board of Directors of the Intergovernmental Risk Management Agency (IRMA). The permanent position of Finance Director has recently been filled by Ms. Marlene Scheibl. These important finance responsibilities must be formally assigned to Director Scheibl to ensure village operations continue without interruption.

[MEMO - Treasurer IRMA Alternate and IMRF Delegate](#)

[RESO - Treasurer IMRF Agent IRMA Delegate](#)

10. Public Comments on Non-Agenda Items

11. Village Clerk's Report

12. Village Trustees' Report

13. Village President's Report

14. Village Manager's Report

15. Adjournment

Next Meeting will be September 14, 2020

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Business (Commission Only)

Agenda Section: Appointments to Boards and Commissions

Subject:

Sugar Creek Golf Course Administrative Board

Suggested Action:

Christine Murphy (A) 8/24/2020 - 4/30/2021

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board Meeting Held on July 27, 2020

Suggested Action:

Attachments:

[Minutes July 27, 2020](#)

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Village Board of Trustees

July 27, 2020

7:00 PM

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

Village Trustees:

David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, Robert Wagner

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JULY 27, 2020

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, Tucker, Wagner and President Bulthuis.

ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

1. Call to Order – Roll Call.

President Bulthuis called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.

President Bulthuis led the Pledge of Allegiance and Trustee Wagner said the prayer.

3. Public Comments on Agenda Items.

There were no participants.

4. Amendments to the Agenda.

5. Consent Agenda.

5.a. Minutes from the Board Meeting Held on July 13, 2020.

5.b. Bill Listing for the Weeks of July 13 and July 20, 2020 in the Total Amount of \$792,073.54.

Motion to approve Consent Agenda was made by Trustee Wagner and seconded by Trustee Murphy. Trustee Tucker referred to an item listed under Twin Lakes. Manager Keehner said he would look into the matter with Park and Recreation Director Gola. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Patrick, Tucker, Cilella, Wagner, Murphy and President Bulthuis. There were no nays. Motion carried.

6. First Reading on Ordinances to be Codified.

6.a. First Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Villa Park Municipal Code Relating to Class EE Liquor Licenses.

In December of 2019, the Village Board approved a variance and special use request from the owner of 187 E. North Avenue (George Benes, Midland Plumbing) to erect a salt dome as an accessory structure, thereby allowing the business to relocate to a more advantageous location. Part of that relocation involves rehabbing the dilapidated building and leasing attached retail space to Bacci, LLC to operate a new business called Sabrina's. Bacci, LLC has requested a class EE: Restaurant, Restricted liquor license. Sabrina's is a café serving food, beer, wine and gaming. This ordinance allows Sabrina's to sell retail beer and wine to patrons at tables on the premises, increases the number of Class EE licenses from 8 to 9, and the total number of liquor licenses from 67 to 68.

For discussion only. Item forwarded to the formal.

7. Ordinances.

7.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Section 8-301 – 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Act.

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the new and significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4156, approved by the Village Board on July 13, 2020, until such time that the Village Board can reconvene in an open meeting. Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Tucker, Murphy, Wagner, Cuzzone, Cilella and President Bulthuis. There were no nays. Motion carried.

8. Resolutions.

8.a. Resolutions of the Village of Villa Park, DuPage County, Illinois Approving an Intergovernmental Agreement for Participation in the DuPage County Local Government COVID-19 Reimbursement Program. *DuPage County received approximately \$161,000,000 from the United States Government pursuant to the Coronavirus Aid, Relief and Economic Security Act (CARES Act). The CARES Act provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund. The DuPage County Local Government COVID-19 Reimbursement program was established to reimburse municipalities for necessary expenditures incurred due to the public health emergency between March 1, 2020 and December 30, 2020. In order to collect payment for these expenditures, the County Board requires each municipality to approve an Intergovernmental Agreement. Once approved by the Village Board, reimbursement can be sought for eligible costs.*

Motion to approve the resolution was made by Trustee Cilella and seconded by Trustee Wagner. President Bulthuis provided a summary on the reason for this intergovernmental agreement. Trustee Tucker asked that the signature of approval be changed from Mayor to Manager. President Bulthuis said the signature of Mayor and/or President is legally required. Trustee Tucker asked that it be listed that way in the Village resolution. President Bulthuis agreed to that. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Cuzzone, Patrick, Wagner, Cilella, Tucker and President Bulthuis. There were no nays. Motion carried.

8.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Era-Valdivia Contractors, Inc. of Chicago, Illinois, for the Home Avenue Elevated Water Storage Tank Repainting Project Including Alternates A1, A2 and A3 in an Amount Not to Exceed \$782,520.

The Home Avenue Elevated Water Storage Tank Repainting Project was proposed as a capital improvement in the 2020 budget. The scope of work includes painting one 500,000 gallon elevated tank including blast cleaning and applying a protective seal on the interior and exterior of the tank, replacing three anchor bolts and removing steel debris inside the tank. During this project, the tank will be drained and the cell antennas will be relocated to temporary locations. Staff recommends approval of a contract with Era-Valdivia Contractors, Inc. for the Home Avenue Elevated Water Storage Tank Repainting Project in an amount not to exceed \$782,520. This contract is \$147,520 over the originally budgeted amount due in part to specifications in the tower's location, configuration and complexity (including the relocation of cell antennas, as well as the importance of the water tower to our water supply system). Funding for this project would be taken from Water Supply Fund account number 82.502.02.401.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Murphy asked how often repainting is required. Public Works Director Guerra said it is recommended for every 25 years. President Bulthuis asked for information on the use of the water tank. Director Guerra provided information on water usage in the Village and said the storage tank provides backup. Trustee Cuzzone asked about wells in the Village and the variances in the bids received. Director Guerra said the wells have all been abandoned except for one. Also, the bids were affected by the timing and temporary removed of the cell antennas. Trustee Cilella asked if some cell services have been removed. Manager

Keehner said the three cell antennas will be removed and replaced but there was one service removed some time ago. Trustee Tucker asked about the debris in the tank and various questions on the work to be done. Director Guerra provided information on the sand blasting work and debris in the tank. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Patrick, Murphy, Cilella, Wagner, Tucker and President Bulthuis. There were no nays. Motion carried.

9. Public Comments on Non-Agenda Items.

There were no participants.

10. Village Clerk's Report.

Clerk Korynecky informed residents that this is the final week for the Kiwanis food drive at the Library.

11. Village Trustees' Report.

Trustee Murphy asked for an update on the road construction at Park and Princeton. Director Guerra provided an update on the work being done. Trustee Murphy informed residents about fraud related to unemployment issues.

Trustee Tucker asked if rain delayed the work on Myrtle. Director Guerra said there may have been some delay but work is continuing. Manager Keehner provided additional information. Trustee Tucker referred to an item she saw online regarding the purchase of solar items and inferring that the Village is endorsing it. President Bulthuis asked Trustee Tucker to forward the information to him.

Trustee Wagner said Love Your Neighbor Day is scheduled for September 19. Volunteers are needed to do exterior and yard work. He said spring sweep has been rescheduled to September 19 from 9 a.m. to 12 noon. He said the Traffic & Safety Commission will meet on August 11 at 8 p.m. at Village Hall. He also commended staff on the work they did at Lions Field.

Trustee Patrick said today was the first day of summer school in District 48. He also thanked the first responders in the Village for all they continue to do.

Trustee Cilella had no report or recommendations.

Trustee Cuzzone said the Community Pride Commission meeting scheduled for July 28 has been cancelled. He also thanked the first responders in the Village, especially the Police, for the great way they serve the Village.

12. Village President's Report.

President Bulthuis commended the Police and Fire Departments on doing a great job. He asked residents to fill out the census survey because it is important to the Village. He gave a COVID-19 update from the DuPage County Health Department. He said the next board meeting will be on August 10. He also said Coffee with the Board will be on Saturday, August 1 at 9 a.m. at Village Hall.

13. Village Manager's Report.

Manager Keehner had no report or recommendations.

14. Adjournment.

Motion to adjourn was made by Trustee Wagner and seconded by Trustee Patrick. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 7:46 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is August 10, 2020.

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Kelly Kuechle

Submitting Department: Finance Department

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listing for the Weeks of July 27, August 3, August 10, and August 17, 2020 in the Total Amount of \$1,071,361.82

Suggested Action:

Attachments:

[2020-0727 CY20 Weekly Check Report](#)

[2020-0803 CY20 Weekly Check Report](#)

[2020-0817 CY20 Weekly Check Report](#)

[2020-0810 CY20 Weekly Check Report](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 10, 2020

Covering weekly check runs dated for:

July 27, 2020/CY20	\$552,508.34
<u>Less voided checks.....</u>	<u>8,668.56</u>
	\$543,839.78

1 of 1

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

Check Voided = yes

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
181032									
07/20	07/23/2020	181032	5728	CIVILTECH ENGINEERING INC	48590	60.502.10.292	.00	8,646.00-	8,646.00- V
Total 181032:							.00	8,646.00-	
181963									
07/20	07/22/2020	181963	10500	ACE HARDWARE, VILLA PARK	ACCT 222009	10.514.00.299	.00	22.56	22.56
07/20	07/22/2020	181963	10500	ACE HARDWARE, VILLA PARK	ACCT 222009	10.514.00.299	.00	22.56-	22.56- V
Total 181963:							.00	.00	
Grand Totals:							.00	8,646.00-	

checks not rec'd by Vendor.
Reissued.
AG 7/23/20

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Batch = "WF0727","072701"
 Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	27,996.83	.00		072701	
Total 10.130204 GROUP INSURANCE REC:				27,996.83	.00			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	13,287.10	.00		072701	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				13,287.10	.00			
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
COUNTY COURT REPORTERS INC	127924	0	MINUTES PZ-20-0008	189.16	.00		WF0727	
COUNTY COURT REPORTERS INC	127924	0	MINUTES PZ-20-0009	120.56	.00		WF0727	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				309.72	.00			
10.42071 ADMINISTRATIVE ADJUDICATION								
GREENBERG, DANIEL	REIMB	0	REIMB OF TICKET OVER PAYMENT TICKET #	50.00	.00		072701	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:				50.00	.00			
10.43100 BUILDING PERMITS								
GIBSON, MICHAEL	PRSR20-1026	0	REFUND OF 1/2 PRE-START FEE	200.00	.00		072701	
Total 10.43100 BUILDING PERMITS:				200.00	.00			
10.45101 CNW PARKING PERMITS								
STEGE, GEORGE	REFUND	0	METRA PARKING REFUND	100.00	.00		072701	
Total 10.45101 CNW PARKING PERMITS:				100.00	.00			
Total :				41,943.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
OTTOSEN DINOLFO	127180	0	LEGAL SERVICES	440.00	.00		WF0727	
Total 10.511.00.211 LEGAL SERVICES:				440.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
FEDEX	7-066-29115	0	BOARD PACKET MAILING TO ATTY	9.10	.00		WF0727	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				9.10	.00			
10.511.00.655 PLANNING & ZONING COMMISSION								
COUNTY COURT REPORTERS INC	127924	0	GENERAL MINUTES JULY 2020	184.28	.00		WF0727	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				184.28	.00			
10.511.00.671 PARKS & REC ADVISORY COMMISSI								
RUIZ, PATTY	JUL	0	PRAC MEETING RECORDER	75.00	.00		WF0727	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:				75.00	.00			
Total PUBLIC AFFAIRS:				708.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	724843	0	REMOTE SUPPORT - IT CONSULTANT	156.25	.00		WF0727	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				156.25	.00			
Total MANAGER:				156.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1016243	0	TEMPORARY STAFF SERVICES	1,221.00	.00		072701	
HARTSHORN, OLIVIA	NSF REIMB	0	REFUND BANK FEE	12.00	.00		072701	
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2019 FINA	1,600.00	.00		072701	
SIKICH LLP	451925	0	SINGLE AUDIT SERVICES FOR FYE 12-31-20	2,000.00	.00		072701	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				4,833.00	.00			
Total FINANCE:				4,833.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	26,184.75	.00		072701	
Total 10.515.00.250 EMPLOYEE BENEFITS:				26,184.75	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	1,959.77	.00		072701	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				1,959.77	.00			
Total CENTRAL SERVICES:				28,144.52	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	34550456	0	VH FIRE ALARM WIRELESS MONITORING	173.35	.00		WF0727	
JOHNSON CONTROLS SECURITY SOL	3455057	0	MUSEUM FIRE ALARM WIRELESS MONIT.	173.35	.00		WF0727	
SMG SECURITY SYSTEMS INC	86434	0	SRVC CALL, CHAMBER PANEL	209.00	.00		WF0727	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				555.70	.00			
10.516.00.314 JANITORIAL SUPPLIES								
ACE HARDWARE, LOMBARD	235924	10045	PLEXI SNEEZE GUARDS	411.04	.00		WF0727	
Total 10.516.00.314 JANITORIAL SUPPLIES:				411.04	.00			
Total BUILDINGS & GROUNDS:				966.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4056062030	0	UNIFORM, TOWELS	47.30	.00		WF0727	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	4,645.28	.00		072701	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,645.28	.00			
Total GARAGE:				4,692.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	66,137.07	.00		072701	
Total 10.520.01.250 EMPLOYEE BENEFITS:				66,137.07	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
EQUIFAX INFORMATION SVCS LLC	5939393	0	CREDIT REPORT SERVICES;7/18/20	31.38	.00		072701	
VIGILANT SOLUTIONS LLC	34318 RI	0	ANNUAL CAMERA & LICENSE CAMERA KEY	500.00	.00		072701	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				531.38	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS NOTARY DISCOUNT	NOTARY	0	NOTARY RENEWAL FOR J RUNGE	53.95	.00		072701	
WEST & SONS TOWING INC	89600	0	TOW CHR;SEIZED '02 NISSAN PATHFINDE	175.00	.00		072701	
WEST & SONS TOWING INC	96302	0	TOW CHR;SEIZED '01 GMC ACADIA	175.00	.00		072701	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				403.95	.00			
Total POLICE:				67,072.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	4,446.52	.00		072701	
Total 10.521.01.250 EMPLOYEE BENEFITS:				4,446.52	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS	9858140154	0	WIRELESS ACCESS;7 IPADS,1 HOTSPOT, 4	419.44	.00		072701	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				419.44	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	4243	10045	PAPER TOWELS, HAND SOAP, DISINFECTAN	346.90	.00		072701	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				346.90	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
SENSIT TECHNOLOGIES	0293936-IN	0	REPAIR OF ENGINE 81 GAS MONITOR	526.79	.00		072701	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				526.79	.00			
Total FIRE:				5,739.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	39,987.70	.00		072701	
Total 10.523.02.250 EMPLOYEE BENEFITS:				39,987.70	.00			
Total AMBULANCE/PARAMEDIC:				39,987.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
ROY STROM REFUSE REMOVAL INC	0000095749	0	TRASH, BRUSH REMOVAL	129,334.92	.00		WF0727	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				129,334.92	.00			
Total GARBAGE:				129,334.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	16,735.09	.00		072701	
Total 10.525.01.250 EMPLOYEE BENEFITS:				16,735.09	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	134.23	.00		072701	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				134.23	.00			
10.525.25.219 UTILITY - ELECTRIC								
CONSTELLATION NEW ENERGY INC	0765206004 7/20	0	1 S CENTRAL AVE; 6/8-7/8/20	275.94	.00		072701	
CONSTELLATION NEW ENERGY INC	0969040051 7/20	0	0 E WISCONSIN AVE ; 4/24-6/19/20	1,316.94	.00		072701	
CONSTELLATION NEW ENERGY INC	5372088004 7/20	0	118 S VILLA AVE ; 6/8-7/8/20	28.52	.00		072701	
Total 10.525.25.219 UTILITY - ELECTRIC:				1,621.40	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	35068	0	JUNE TRAFFIC SIGNAL MAINTENANCE	832.00	.00		072701	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
Total STREET:				19,322.72	.00			
Total CORPORATE FUND:				342,902.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2020 TIF FI	500.00	.00		072701	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00			
Total GENERAL:				500.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				500.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2020 TIF FI	500.00	.00		072701	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00			
27.502.01.401 CAPITAL OUTLAY								
AK MULCH AND FIREWOOD	1775	0	VILLA AVE. PLANTERS	53.50	.00		WF0727	
Total 27.502.01.401 CAPITAL OUTLAY:				53.50	.00			
Total GENERAL:				553.50	.00			
Total TIF 5 FUND - KENILWORTH:				553.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2020 TIF FI	500.00	.00		072701	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00			
Total GENERAL:				500.00	.00			
Total TIF 4 FUND - ST. CHARLES RD:				500.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2020 TIF FI	500.00	.00		072701	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00			
Total GENERAL ADMINISTRATION:				500.00	.00			
Total TIF 3 FUND - NORTH AVENUE:				500.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
30.502.01.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	451925	0	AUDIT SERVICES FOR FYE 12-31-2020 TIF FI	500.00	.00		072701	
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00			
Total GENERAL:				500.00	.00			
Total TIF 2 FUND - OVALTINE:				500.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
34.502.02.601 CONTRIBUTIONS								
NEDSRA	2019 PROPERTY TAXES	0	2020 PROPERTY TAX COLLECTION - 2019 TA	121,648.45	.00		072701	
Total 34.502.02.601 CONTRIBUTIONS:				121,648.45	.00			
Total GENERAL:				121,648.45	.00			
Total NEDSRA FUND:				121,648.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 20201052501	18,107.45	.00		072701	
Total 35.502.01.250 EMPLOYEE BENEFITS:				18,107.45	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	214.78	.00		072701	
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	307.16	.00		072701	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				521.94	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
DUPAGE SECURITY SOLUTIONS INC	86868	0	SRVC CALL,ICC PANIC BAR	195.25	.00		WF0727	
JOHNSON CONTROLS SECURITY SOL	34550455	0	ICC FIRE ALARM WIRELESS MONITORING	173.35	.00		WF0727	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				368.60	.00			
35.502.35.311 PROGRAM SUPPLIES								
KANTOR, GARY	07.15.20	0	07.15.20 CAMP ENTERTAINMENT	295.00	.00		WF0727	
Total 35.502.35.311 PROGRAM SUPPLIES:				295.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
SMITH, VIOLET R	06.15-07.20	0	CONTRACTUAL YOGA FITNESS PROG.	574.00	.00		WF0727	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				574.00	.00			
Total GENERAL:				19,866.99	.00			
Total RECREATION FUND:				19,866.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	13,524.50	.00		072701	
Total 36.502.01.250 EMPLOYEE BENEFITS:				13,524.50	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	107.38	.00		072701	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				107.38	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
ACE HARDWARE, LOMBARD	235754	10045	BOLTS FOR SNEEZE GUARDS	115.05	.00		WF0727	
ACE HARDWARE, LOMBARD	236459	0	FIRST AID SUPPLIES	12.96	.00		WF0727	
ACE HARDWARE, LOMBARD	236897	0	WASP, HORNET KILLER	13.77	.00		WF0727	
ACE HARDWARE, LOMBARD	236926	0	DUCT TAPE	5.99	.00		WF0727	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				147.77	.00			
Total GENERAL:				13,779.65	.00			
Total PARKS FUND:				13,779.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	4,679.10	.00		072701	
Total 60.502.02.250 EMPLOYEE BENEFITS:				4,679.10	.00			
60.502.03.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0161470	0	CHARLES AVE IMPROVEMENT PROJECT PH	1,366.48	.00		WF0727	
Total 60.502.03.292 ENGINEERING SERVICES:				1,366.48	.00			
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	48590 REISSUE	0	STP APPLICATIONS; VILLA AVE IMP. & TRI-T	8,646.00	.00		072701	
Total 60.502.10.292 ENGINEERING SERVICES:				8,646.00	.00			
Total GENERAL:				14,691.58	.00			
Total STREET IMPROVEMENT FUND:				14,691.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.47000 DRAINAGE REVENUE								
LORANN, CARMEN	24 N SECOND	0	REFUND FOR 50/50 DRAINAGE ASSISTANCE	250.00	.00		072701	
Total 68.47000 DRAINAGE REVENUE:				250.00	.00			
Total :				250.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	520389	0	STORMWATER REVIEW; 236 E SIDNEY COU	399.46	.00		WF0727	
V3 COMPANIES OF ILLINOIS	520390	0	PLAN REVIEW; BUCKY'S EXPRESS	570.43	.00		WF0727	
V3 COMPANIES OF ILLINOIS	620422	0	PLAN REVIEW; BUCKY'S EXPRESS	1,830.33	.00		WF0727	
V3 COMPANIES OF ILLINOIS	620425	0	PLAN REVIEW; GARDEN STATION DEVELOP	399.46	.00		WF0727	
Total 68.502.02.292 ENGINEERING SERVICES:				3,199.68	.00			
Total GENERAL:				3,199.68	.00			
Total STORMWATER BUYOUT FUND:				3,449.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	12,698.78	.00		072701	
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,698.78	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	134.23	.00		072701	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				134.23	.00			
82.502.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	8327056	0	BINDER CLIPS, PAPER CLIPS, POST-ITS, IND	161.24	.00		072701	
Total 82.502.01.317 OFFICE SUPPLIES:				161.24	.00			
82.502.02.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0161470	0	CHARLES AVE IMPROVEMENT PROJECT PH	2,101.34	.00		WF0727	
Total 82.502.02.292 ENGINEERING SERVICES:				2,101.34	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1025448	0	AUTOMATIC VEHICLE LOCATION (AVL) SYST	4,375.00	.00		WF0727	
PRECISE MRM, LLC	200-1025448	0	AUTOMATIC VEHICLE LOCATION (AVL) SYST	11.60	.00		WF0727	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				4,386.60	.00			
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	10912	0	11.03 TNS HMA SC N50 D9.5R	623.20	.00		072701	
Total 82.502.02.342 ASPHALT MIX:				623.20	.00			
Total GENERAL:				20,105.39	.00			
Total WATER SUPPLY FUND:				20,105.39	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUG	0	HEALTH INSURANCE; AUGUST 2020	4,899.89	.00		072701	
Total 83.502.01.250 EMPLOYEE BENEFITS:				4,899.89	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00596062	0	COPIERS/PRINTERS LEASE; 07/05-08/04/20	134.23	.00		072701	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				134.23	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1025448	0	AUTOMATIC VEHICLE LOCATION (AVL) SYST	4,375.00	.00		WF0727	
PRECISE MRM, LLC	200-1025448	0	AUTOMATIC VEHICLE LOCATION (AVL) SYST	11.60	.00		WF0727	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				4,386.60	.00			
83.502.02.401 CAPITAL OUTLAY								
LUSSOW, PEGGY	744 S MONTEREY	0	REIMB FOR CHECK VALVE INSTALLATION	1,000.00	.00		072701	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
83.502.04.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0161470	0	CHARLES AVE IMPROVEMENT PROJECT PH	3,089.87	.00		WF0727	
Total 83.502.04.292 ENGINEERING SERVICES:				3,089.87	.00			
Total GENERAL:				13,510.59	.00			
Total WASTEWATER FUND:				13,510.59	.00			
Grand Totals:				552,508.34	.00			

Input dates: 7/10-07/17/20

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	342,902.51
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	500.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	553.50
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	500.00
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	500.00
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	500.00
NEDSRA FUND	
Total NEDSRA FUND:	121,648.45
RECREATION FUND	
Total RECREATION FUND:	19,866.99
PARKS FUND	
Total PARKS FUND:	13,779.65
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	14,691.58
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	3,449.68

	<u>Amount Paid</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>20,105.39</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>13,510.59</u>
Grand Totals:	<u><u>552,508.34</u></u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE

7/23/20

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Adjustmentid = {IS NULL}

Invoice.Batch = "WF0727","072701"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 10, 2020

Covering weekly check runs dated for:

August 3, 2020/CY20\$38,321.13

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Batch = "WF0803", "080301"

Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	JUNE 2020	0	TOTAL ADMIN CHARGES; JUNE 20	1,391.43	.00		080301	
DELTA DENTAL OF ILLINOIS	JUNE 2020	0	TOTAL CLAIMS CHARGE; JUNE 2020	8,347.86	.00		080301	
Total 10.210515 DELTA DENTAL RESERVE:				9,739.29	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	JUNE 2020	0	TOTAL ADMIN CHARGES; JUNE 20	914.22	.00		080301	
VISION SERVICE PLAN	JUNE 2020	0	TOTAL CLAIMS CHRGS; JUNE 2020	1,630.73	.00		080301	
Total 10.210516 VISION SERVICE PLAN RESERVE:				2,544.95	.00			
Total :				12,284.24	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	METRA INTERNET SERVICE , MAY	200.11	.00		080301	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				200.11	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	10045	PLEXIGLASS DIVIDERS - BOARD ROOM	1,990.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	VIDEO CONFERENCING	140.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	PRINTER CARTRIDGE	20.89	.00		080301	
Total 10.511.00.399 OTHER SUPPLIES:				2,150.89	.00			
Total PUBLIC AFFAIRS:				2,351.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	10045	WEBCAMS	338.88	.00		080301	
Total 10.512.00.399 OTHER SUPPLIES:				338.88	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2006	0	PTP WIRELESS FOR TOWER	299.90	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	POE ADAPTERS	23.10	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	DOCKING STATION	184.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	OFF-SITE DATA STORAGE	19.60	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PARTS FOR SCANNER	207.95	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SOFTWARE RENEWAL	49.92	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	CAMERAS FOR ICC	143.25	.00		080301	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				928.71	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	INTERNET FOR STUDIO	244.02	.00		080301	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				244.02	.00			
Total MANAGER:				1,511.61	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 107 E DIVISION	325.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 340 W KENILWORTH	225.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 920 S SUMMIT	102.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 59 S MONTEREY	92.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 404 N ELLSWORTH	92.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 234 S MONTEREY	104.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 117 W LESLIE	102.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRASS CUT 29 S MONTEREY	92.00	.00		080301	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				1,134.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
ROTARY CLUB OF VILLA PARK	422	0	JAN-MARCH 2020 DUES	185.00	.00		080301	
Total 10.514.00.303 DUES & PUBLICATIONS:				185.00	.00			
Total COMMUNITY DEVELOPMENT:				1,319.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.281 RENTAL OF EQUIPMENT								
QUADIENT LEASING USA, INC	N8406292	0	QRTLY PSTG MACH RENTAL; 08/24-11/23/20	609.97	.00		080301	
Total 10.515.00.281 RENTAL OF EQUIPMENT:				609.97	.00			
Total CENTRAL SERVICES:				609.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	0703736-2006	105160	REFRIGERENT FOR CHEROKEE ROSE	118.13	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	105160	TAX REFUND	8.75-	.00		080301	
Total 10.516.00.222 HEATING & A/C MAINT SERV:				109.38	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	VH ELEVATOR MAINT. FEE	1,440.69	.00		080301	
THYSSENKRUPP ELEVATOR CORP	6000430635	0	ANNUAL PRESSURE TEST, VH ELEVATOR	421.00	.00		WF0803	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,861.69	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	CORP-JANITORIAL SUPPLIES	467.60	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SUPPLIES FOR ROTARY REHAB	163.81	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	METRA-HARDWARE, BROKEN WINDOW	7.80	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SUPPLIES FOR ROTARY REHAB	42.14	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	DISINFECTANT AND CLEANSER	9.58	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	DISINFECTANT AND CLEANSER	9.98	.00		080301	
Total 10.516.00.314 JANITORIAL SUPPLIES:				700.91	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	PW FAUCET, MEN BTHRM	54.00	.00		080301	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				54.00	.00			
Total BUILDINGS & GROUNDS:				2,725.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4056757742	0	UNIFORM, TOWELS, MATS	57.30	.00		WF0803	
Total 10.518.00.215 SHOP SERVICES:				57.30	.00			
10.518.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	4 REPLACEMENT WHEELS FOR SEATS	56.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SHIPPING CHARGES	11.88	.00		080301	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				67.88	.00			
10.518.00.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2006	0	STK-WINDOW WASHER FLUID	20.62	.00		080301	
Total 10.518.00.302 CHEMICALS:				20.62	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-ENGINE OIL FOR STOCK	93.60	.00		080301	
Total 10.518.00.308 ENGINE OIL:				93.60	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2006	0	PW30-AIR DRIER CORE REFUND	50.00-	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-FT,RR PADS ROTORS REFUND	283.87-	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-FT,RR PADS ROTORS	262.84	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PW30-AIR DRIER,PURGE VALVE	216.40	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PW40-LIFT PUMP FOR FUEL SYS.	58.95	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PKS264-FUEL CAP	7.73	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-FT, RR BRAKE PADS ROTORS	262.84	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-FT,RR PADS ROTORS REFUND	262.84-	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PW61-BALANCE OF 2 TIRES	17.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PW61-2 NEW FRT TIRES	269.34	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M81-BALL JOINTS	131.47	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD188-FT, RR BRAKE PADS ROTORS	283.87	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M82-REPLACEMENT BATTERIES	471.90	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD158-RR BRAKE PADS,ROTORS	166.73	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M82-REPLACEMEN BRAKE HYDRO BOOST	212.67	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M82-REPLACEMENT SEAL, STEERING LINE	7.11	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M81-RR BRAKE ROTORS	224.64	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PK264-IGNITION CYLINDER, KEYS	65.64	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD187-RADIATOR COOLING FAN	235.79	.00		080301	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2006	0	PD145-FT,RR BRAKE PADS,ROTORS	399.64	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M81-RR HUB BEARING SEALS	131.08	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	STK-SUPPLIES,PLUG ADAPTER	19.29	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	M81-STAPLES,BLADES,SEAT COVER	13.58	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD193-HOOD RELEASE CABLE	35.43	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PD187-BLOWER MOTOR RESISTOR	65.77	.00		080301	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				2,963.00	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	STK-ZIP TIES	37.40	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PHONE CASES	25.98	.00		080301	
Total 10.518.00.399 OTHER SUPPLIES:				63.38	.00			
Total GARAGE:				3,265.78	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2006	0	CABLE SERVICE 6/20 TO 7/20	32.85	.00		080301	
Total 10.520.01.210 TELEPHONE:				32.85	.00			
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	REPLACEMENT TRAIL CAMERA	159.98	.00		080301	
Total 10.520.01.399 OTHER SUPPLIES:				159.98	.00			
10.520.07.230 PRINTING SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	BUSINESS CARDS P.LYONS	45.73	.00		080301	
Total 10.520.07.230 PRINTING SERVICES:				45.73	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	DET. JUNE CREDIT CHECKS	30.00	.00		080301	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				30.00	.00			
10.520.09.333 RANGE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	PEPPER SPRAY CANS	174.00	.00		080301	
Total 10.520.09.333 RANGE SUPPLIES:				174.00	.00			
Total POLICE:				442.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	SHIP EXP MONITOR FOR REPAIR	15.48	.00		080301	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				15.48	.00			
10.521.01.301 UNIFORMS								
BMO HARRIS MASTERCARD	0703736-2006	0	(2) UNIFORM SHIRTS FOR MH	62.60	.00		080301	
Total 10.521.01.301 UNIFORMS:				62.60	.00			
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	PAINT-STA82 GARAGE DOORS	85.59	.00		080301	
Total 10.521.01.399 OTHER SUPPLIES:				85.59	.00			
Total FIRE:				163.67	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	IPASS REPLENISH	40.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	C-CLAMP	6.99	.00		080301	
Total 10.525.01.399 OTHER SUPPLIES:				46.99	.00			
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	PAINT ROLLER, EXT. POLE, SEALER	48.97	.00		080301	
Total 10.525.25.399 OTHER SUPPLIES:				48.97	.00			
10.525.26.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	KEY	2.79	.00		080301	
Total 10.525.26.399 OTHER SUPPLIES:				2.79	.00			
10.525.27.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2006	0	STEEL TAMPER	113.81	.00		080301	
Total 10.525.27.322 HAND TOOLS:				113.81	.00			
Total STREET:				212.56	.00			
Total CORPORATE FUND:				24,886.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
BMO HARRIS MASTERCARD	0703736-2006	0	DRY GAS FOR BREATH MACH.	99.00	.00		080301	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				99.00	.00			
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2006	0	CABLES	19.78	.00		080301	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				19.78	.00			
Total POLICE:				118.78	.00			
Total DUI TECHNOLOGY FUND:				118.78	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2006	0	FLOWERS FOR PLANTERS	459.21	.00		080301	
Total 27.502.01.401 CAPITAL OUTLAY:				459.21	.00			
Total GENERAL:				459.21	.00			
Total TIF 5 FUND - KENILWORTH:				459.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44401 SUMMER PROGRAM REVENUE								
ANDERS, JENNA	102696	0	REC PROG. FITNESS PASS REFUND	140.40	.00		WF0803	
Total 35.44401 SUMMER PROGRAM REVENUE:				140.40	.00			
Total :				140.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2006	0	CABLE BOX RENTAL ICC/CRB	8.46	.00		080301	
Total 35.502.01.202 TRAINING & CONFERENCES:				8.46	.00			
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	6-1 SCREWDRIVERS	12.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	KEY COPIES	11.38	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	CORP- JANITORIAL SUPPLIES	553.80	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	ICC- JANITORIAL SUPPLIES	265.55	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ICC- JANITORIAL SUPPLIES	189.05	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PROG-PAPERGOODS	146.25	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	BATTERIES SIZE 9V	9.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	URINAL FLUSHER	256.80	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	DOOR KICK DOWN , GYM	7.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	BROOM, DUST PAN FOR CAMP	29.97	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	FASTENERS	.66	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ICC- JANITORIAL SUPPLIES	389.40	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	BATTERIES SIZE C	13.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PACKING TAPE	9.18	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PVC ELBOWS,EXTENDER	4.57	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	PAINT- OUTSIDE GRATES	35.91	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	PPE CAMP/DAYCAMP ORDER	1,045.20	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	36 PK- TERRY TOWELS	74.85	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SUMP PUMP FOR CRB	179.99	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ICC- A/C FRAMING WOOD	6.69	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ICC- IRRIGATION SUPPLIES	12.86	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ICC-IRRIGATION SUPPLIES	7.95	.00		080301	
Total 35.502.16.314 JANITORIAL SUPPLIES:				3,265.02	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
ROBERTSON, JOHN	07.14-21	0	ADULT CONTRACTUAL TAI CHI PROG.	30.10	.00		WF0803	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				30.10	.00			
35.502.35.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	LUNCH, SNACK DAYCARE SUPPLIES	51.02	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	LUNCH, SNACK DAYCARE SUPPLIES	19.47	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	LUNCH, SNACK DAYCARE SUPPLIES	58.62	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	MILK FOR DAYCARE	4.98	.00		080301	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2006	0	WK2 SUMMER CAMP SUPPLIES	33.78	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	WK1 SUMMER CAMP SUPPLIES	32.49	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ART SUPPLIES FOR CAMP	224.69	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	DEPO. REFUND FOR FIELD TRIP	180.00-	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	10045	HAND SANITIZER STATIONS PER GINA	717.60	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	2 SPRINKLERS FOR CAMP	63.98	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	150.60	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	62.04	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	67.24	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	39.85	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	9.98	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	10.90	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- SUPPLIES	45.00	.00		080301	
Total 35.502.35.311 PROGRAM SUPPLIES:				1,412.24	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- GLOW STICKS	25.89	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- BOXES	148.72	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	4TH OF JULY BOX- WATER BALLOON	85.55	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	ONLINE FITNESS DELIVERY	14.99	.00		080301	
Total 35.502.36.311 PROGRAM SUPPLIES:				275.15	.00			
Total GENERAL:				4,990.97	.00			
Total RECREATION FUND:				5,131.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2006	10045	ZOOM MEETING APP	14.99	.00		080301	
Total 36.502.01.202 TRAINING & CONFERENCES:				14.99	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	LIONS PARK,POSTS	44.57	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GARDEN PLOTS-COMPOST	29.00	.00		080301	
Total 36.502.02.304 GROUNDS SUPPLIES:				73.57	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	OFFICE WATER	24.24	.00		080301	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				24.24	.00			
36.502.02.319 ATHLETIC FIELD MATERIALS								
BMO HARRIS MASTERCARD	0703736-2006	0	BASEBALL SUPPLIES,HOME PLATES	161.38	.00		080301	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:				161.38	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	PRAIRIE PATH- DÉCOR LIGHTS	137.00	.00		080301	
Total 36.502.02.320 ELECTRICAL SUPPLIES:				137.00	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2006	0	PKS218-MOWER BELT	48.95	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	RAIN GAUGES	5.98	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	GRAFITTI REMOVER	19.98	.00		080301	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				74.91	.00			
Total GENERAL:				486.09	.00			
Total PARKS FUND:				486.09	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2006	0	ZOOM SUBSCRIPTION	14.99	.00		080301	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				14.99	.00			
60.502.10.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	620397	48007	ST CHARLES RD BRIDGE PHASE 3 CONSTR	5,769.73	.00		WF0803	
Total 60.502.10.292 ENGINEERING SERVICES:				5,769.73	.00			
Total GENERAL:				5,784.72	.00			
Total STREET IMPROVEMENT FUND:				5,784.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2006	0	TOOL BOX FOR CSO TRUCK	252.95	.00		080301	
Total 65.502.02.401 CAPITAL OUTLAY:				252.95	.00			
Total GENERAL:				252.95	.00			
Total EQUIPMENT REPLACEMENT FUND:				252.95	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	10991	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		080301	
DUPAGE MATERIALS COMPANY, LLC.	11015	0	8.62 TNS HMA SC N50 D9.5R	471.95	.00		080301	
Total 82.502.02.342 ASPHALT MIX:				834.45	.00			
82.502.02.353 SERVICE CONNECTION MATERIALS								
BMO HARRIS MASTERCARD	0703736-2006	0	FITTINGS	200.00	.00		080301	
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:				200.00	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2006	0	LAM 3 MI GLOSS 38"/50" MAP	27.00	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	SHOVELS, GALVANIZED PIPE	85.94	.00		080301	
BMO HARRIS MASTERCARD	0703736-2006	0	2 BUNDLES OF STAKES, HAMMER	54.25	.00		080301	
Total 82.502.02.399 OTHER SUPPLIES:				167.19	.00			
Total GENERAL:				1,201.64	.00			
Total WATER SUPPLY FUND:				1,201.64	.00			
Grand Totals:				38,321.13	.00			

Input dates: 7/18-7/24/20

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	24,886.37
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	118.78
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	459.21
RECREATION FUND	
Total RECREATION FUND:	5,131.37
PARKS FUND	
Total PARKS FUND:	486.09
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	5,784.72
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	252.95
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,201.64
Grand Totals:	38,321.13

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE 7/28/20

APPROVED BY Susan Griffin
MIL 7/28/20

Amount Paid

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0803","080301"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 24, 2020

Covering weekly check runs dated for:

August 17, 2020/CY20\$58,305.71

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0817", "081701"

Invoice.Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210511 ESCROW: YARDWASTE STICKERS								
ROY STROM REFUSE REMOVAL INC	283706	0	YARDWASTE TAGS	1,400.00	.00		081701	
Total 10.210511 ESCROW: YARDWASTE STICKERS:				1,400.00	.00			
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT REIMB	0	TO REIMBURSE PPRT - JULY 2020	8,487.05	.00		081701	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				8,487.05	.00			
Total :				9,887.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	64477	0	SENIOR CAB RIDES; JULY 2020	38.40	.00		081701	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				38.40	.00			
10.511.00.303 DUES & PUBLICATIONS								
DUPAGE MAYORS & MANAGERS CON	11065A	0	2020-21 MEMBERSHIP DUES	9,725.38	.00		WF0817	
Total 10.511.00.303 DUES & PUBLICATIONS:				9,725.38	.00			
Total PUBLIC AFFAIRS:				9,763.78	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	062020RK	0	PERS PHONE REIMB; JUNE 2020	35.89	.00		WF0817	
KEEHNER JR, RICH	062020RK	0	PHONE USAGE REIMB; JUNE 2020	40.00	.00		WF0817	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				75.89	.00			
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	JULY 2020	0	PERS DEVICE PHONE REIMB; JULY 2020	24.99	.00		081701	
SAWYER, BRIAN	JULY 2020	0	USAGE REIMB; JULY 2020	24.99	.00		081701	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CIVIC PLUS	202394	0	CIVICREADY ANNUAL SUBSCRIPTION	8,982.83	.00		WF0817	
CURRENT TECHNOLOGIES CORP	724974	0	REMOTE SUPPORT - IT CONSULTANT	125.00	.00		WF0817	
PORTER LEE CORPORATION	24113	0	ANNUAL SOFTWARE BEAST SYS SUPPORT	965.00	.00		WF0817	
SAWYER, BRIAN	JULY 2020	0	MILEAGE REIMB; JULY 2020	23.75	.00		081701	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				10,096.58	.00			
Total MANAGER:				10,222.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.220 UTILITY - GAS NICOR GAS	93-78-55-1842 7/20	0	325 E NORTH AV; 7/5-8/3/2020	40.19	.00		081701	
Total 10.514.00.220 UTILITY - GAS:				40.19	.00			
Total COMMUNITY DEVELOPMENT:				40.19	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GORDON FLESCH CO., INC	IN13018196	0	COPIER USAGE 04/30-07/31/20	324.34	.00		081701	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				324.34	.00			
10.515.00.317 OFFICE SUPPLIES								
IMPACT NETWORKING LLC	1865389	0	11x17 WHITE COPY PAPER	100.32	.00		081701	
Total 10.515.00.317 OFFICE SUPPLIES:				100.32	.00			
Total CENTRAL SERVICES:				424.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	1043074121	0	JACKSON POND; 6/18-7/20/20	47.38	.00		081701	
COMMONWEALTH EDISON CO	9006734022	0	106 S. VILLA; 6/4-7/6/20	236.06	.00		081701	
Total 10.516.00.219 UTILITY - ELECTRIC:				283.44	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	35-29-96-0885 5/20	0	110 S. YALE AVE.	60.02	.00		081701	
NICOR GAS	4587511000 7/20	0	FIRE #81; 6/9-7/10/20	133.63	.00		081701	
NICOR GAS	474811000 7/20	0	PUBLIC WORKS GARAGE; 5/6-6/6/2020	195.38	.00		081701	
NICOR GAS	70-63-81-1000 7/20	0	MUSEUM; 7/5-8/3/2020	41.96	.00		081701	
NICOR GAS	88-56-65-5698 6 4/20	0	100 S. VILLA AVE	38.45	.00		081701	
NICOR GAS	88-66-34-6936 7/20	0	POLICE STN; 7/5-8/3/2020	247.55	.00		081701	
Total 10.516.00.220 UTILITY - GAS:				716.99	.00			
Total BUILDINGS & GROUNDS:				1,000.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 7/20	0	METRA STATION; 7/7-8/5/2020	39.33	.00		081701	
Total 10.517.00.220 UTILITY - GAS:				39.33	.00			
Total COMMUTER PARKING LOT:				39.33	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.309 GAS & DIESEL FUEL								
AL WARREN OIL COMPANY INC	W1326181	0	DIESEL FUEL, VILLAGE VEHICLES	3,435.48	.00		WF0817	
Total 10.518.00.309 GAS & DIESEL FUEL:				3,435.48	.00			
Total GARAGE:				3,435.48	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	JULY 2020	0	PERS PHONE REIMBURSEMENT; JULY 2020	24.99	.00		081701	
VOSKRESENSKI, VASSILI	JULY 2020	0	USAGE REIMBURSEMENT; JULY 2020	24.99	.00		081701	
Total 10.519.00.210 TELEPHONE:				49.98	.00			
Total ENGINEERING:				49.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.09.401 CAPITAL OUTLAY								
TOTAL PARKING SOLUTIONS	104990		0 CALE CWT PAY BY PLATE PARKING PAY TER	6,200.00	.00		WF0817	
Total 10.520.09.401 CAPITAL OUTLAY:				6,200.00	.00			
Total POLICE:				6,200.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0969040060 6/20	0	TRAFFIC SIGNALS; 6/8-7/10/20	395.53	.00		081701	
COMMONWEALTH EDISON CO	5763147089 6/20	0	STREETLIGHTS 1; 6/30-7/30/2020	3.64	.00		081701	
Total 10.525.25.219 UTILITY - ELECTRIC:				399.17	.00			
Total STREET:				399.17	.00			
Total CORPORATE FUND:				41,462.52	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	3419	0	LEGAL - DUI PROSECUTION	4,585.05	.00		WF0817	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				4,585.05	.00			
Total POLICE:				4,585.05	.00			
Total DUI TECHNOLOGY FUND:				4,585.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44403 FALL/WNTR/SPRG PROGRAM REV								
JORGENSEN, ANDREA	103069	0	SENIOR TRIPS REFUND	81.00	.00		WF0817	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				81.00	.00			
Total :				81.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1935744	0	BOXES,TAPE,MAIL LABELS	74.10	.00		WF0817	
Total 35.502.01.317 OFFICE SUPPLIES:				74.10	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 6/20	0	TENNIS CRTS; 7/2-8/3/2020	25.31	.00		081701	
Total 35.502.16.219 UTILITY - ELECTRIC:				25.31	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 7/20	0	ICC; 7/5-8/4/2020	138.02	.00		081701	
Total 35.502.16.220 UTILITY - GAS:				138.02	.00			
35.502.35.297 OFFICIATING SERVICES								
PANEK, BRIAN	07.17-07.31	0	ADULT SOFTBALL LEAGUE UMPIRES	468.00	.00		WF0817	
Total 35.502.35.297 OFFICIATING SERVICES:				468.00	.00			
Total GENERAL:				705.43	.00			
Total RECREATION FUND:				786.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 7/20	0	N TERR PARK; 7/6-8/5/2020	41.97	.00		081701	
NICOR GAS	92-43-81-1000 7/20	0	MAINT BLDG; 7/7-8/5/2020	38.45	.00		081701	
Total 36.502.01.220 UTILITY - GAS:				80.42	.00			
Total GENERAL:				80.42	.00			
Total PARKS FUND:				80.42	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 7/20	0	JEFF POOL FLTR; 7/5-8/3/2020	40.42	.00		081701	
NICOR GAS	79-11-72-1000 7/20	0	JEFF POOL; 7/10-8/5/2020	82.09	.00		081701	
Total 41.502.01.220 UTILITY - GAS:				122.51	.00			
Total GENERAL:				122.51	.00			
Total SWIMMING POOL FUND:				122.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.03.292 ENGINEERING SERVICES								
CLARK DIETZ INC	428871	0	2020 STREET IMPROVEMENT-PHASE 3	2,509.96	.00		WF0817	
Total 60.502.03.292 ENGINEERING SERVICES:				2,509.96	.00			
60.502.10.292 ENGINEERING SERVICES								
CLARK DIETZ INC	428871	0	2020 STREET IMPROVEMENT-PHASE 3	2,178.79	.00		WF0817	
Total 60.502.10.292 ENGINEERING SERVICES:				2,178.79	.00			
Total GENERAL:				4,688.75	.00			
Total STREET IMPROVEMENT FUND:				4,688.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
JESSEN, DENNIS	JULY 2020	0	PERS DEVICE PHONE REIMB; JULY 2020	24.99	.00		081701	
JESSEN, DENNIS	JULY 2020	0	USAGE REIMBURSEMENT; JULY 2020	24.99	.00		081701	
VENCHUS, THOMAS	JULY 2020	0	PERS DEVICE PHONE REIMB; JULY 2020	24.99	.00		081701	
VENCHUS, THOMAS	JULY 2020	0	USAGE REIMBURSEMENT; JULY 2020	24.99	.00		081701	
Total 82.502.01.210 TELEPHONE:				99.96	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GORDON FLESCHE CO., INC	IN13018196	0	COPIER USAGE 04/30-07/31/20	10.81	.00		081701	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				10.81	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN RLS; 242 N WISCONSIN	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN RLS; 745 N WISCONSIN	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN RLS; 200 N WISCONSIN	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN RLS; 546 N HARVARD	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 131 S EUCLID	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 351 N YALE	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 711 S MONTEREY	12.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 125 W HOME	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 10 E ROOSEVELT	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 234 S MONTEREY	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 48 E KENILWORTH	11.00	.00		081701	
DUPAGE COUNTY RECORDER	40136657-1	0	W,S,G LIEN; 107 E DIVISION	11.00	.00		081701	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				133.00	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 6/20	0	520 N PRINCETON; 6/8-7/8/20	156.94	.00		081701	
COMMONWEALTH EDISON CO	0233060038 6/20	0	CENTRAL PUMPING STN; 6/8-7/8/20	359.71	.00		081701	
COMMONWEALTH EDISON CO	6667072019 6/20	0	WELL #2; 6/4-7/6/20	11.12	.00		081701	
Total 82.502.02.219 UTILITY - ELECTRIC:				527.77	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 7/20	0	WTR/SWR; 7/7-8/3/2020	41.08	.00		081701	
NICOR GAS	95-84-81-1000 7/20	0	CENTRAL STN; 7/5-8/3/2020	40.19	.00		081701	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.220 UTILITY - GAS:				81.27	.00			
82.502.02.292 ENGINEERING SERVICES								
TERRA CONSULTING GROUP LTD	0040634-IN	0	PLAN REVIEW; AT&T PERMIT #PRCM202000	365.00	.00		WF0817	
Total 82.502.02.292 ENGINEERING SERVICES:				365.00	.00			
Total GENERAL:				1,217.81	.00			
Total WATER SUPPLY FUND:				1,217.81	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.271 MAINT OF RADIO EQUIPMENT								
GORDON FLESCH CO., INC	IN13018196	0	COPIER USAGE 04/30-07/31/20	10.83	.00		081701	
Total 83.502.01.271 MAINT OF RADIO EQUIPMENT:				10.83	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 6/20	0	WESTLANDS LIFT STN; 6/8-7/8/20	40.55	.00		081701	
COMMONWEALTH EDISON CO	0051086116 6/20	0	900 N VILLA; 6/24-7/24/20	213.97	.00		081701	
COMMONWEALTH EDISON CO	0063015145 6/20	0	S VILLA LIFT STN; 6/8-7/8/20	710.54	.00		081701	
COMMONWEALTH EDISON CO	0375103058 6/20	0	RT 83 LIFT STN; 6/8-7/8/20	39.47	.00		081701	
COMMONWEALTH EDISON CO	0474090018 6/20	0	YALE/RIDGE LIFT STN; 6/8-7/8/20	95.84	.00		081701	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,100.37	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 7/20	0	WET WEATHER; 7/5-8/3/2020	129.40	.00		081701	
NICOR GAS	51-80-10-1000 7/20	0	NORTH&YALE LFT; 7/6-8/3/2020	39.77	.00		081701	
NICOR GAS	55-97-17-4027 7/20	0	NATH LIFT STN; 7/6-8/4/2020	39.44	.00		081701	
NICOR GAS	61-80-10-1000 7/20	0	GENERATOR STN; 7/5-8/3/2020	42.41	.00		081701	
Total 83.502.02.220 UTILITY - GAS:				251.02	.00			
83.502.02.401 CAPITAL OUTLAY								
BLOSSOMGAME, STEPHANIE	709 S RIVERSIDE	0	REIMB ROW SEWER REPAIR	1,000.00	.00		081701	
KHAN, SALMA	230 N HARVARD	0	REIMB FOR CHECK VALVE INSTALLATION	1,000.00	.00		081701	
PETERIS, HEATHER	44 N YALE	0	REIMB FOR CHECK VALVE INSTALLATION	1,000.00	.00		081701	
SCHMITT, MATT	454 S YALE	0	CLEAN & CHECK VALVE INSTALLATION REI	1,000.00	.00		081701	
Total 83.502.02.401 CAPITAL OUTLAY:				4,000.00	.00			
Total GENERAL:				5,362.22	.00			
Total WASTEWATER FUND:				5,362.22	.00			
Grand Totals:				58,305.71	.00			

Input dates: 7/18-7/24/20

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>41,462.52</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>4,585.05</u>
RECREATION FUND	
Total RECREATION FUND:	<u>786.43</u>
PARKS FUND	
Total PARKS FUND:	<u>80.42</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>122.51</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>4,688.75</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>1,217.81</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>5,362.22</u>
Grand Totals:	<u><u>58,305.71</u></u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE

8-11-2020

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 24, 2020

Covering weekly check runs dated for:

August 10, 2020/CY20	\$431,092.36
<u>Less voided checks.....</u>	<u>197.16</u>
	\$430,895.20

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0810","WF0801","081001"

Invoice.Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
RAIMONDI, NANCY	REISSUE	0	REISSUE 708 N ARDMORE CREDIT BALANC	237.38	.00		081001	
Total 01.110050 UTILITY CASH CLEARING:				237.38	.00			
Total :				237.38	.00			
Total CASH ALLOCATIONS FUND:				237.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	259.74	.00		081001	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				259.74	.00			
10.210508 ESCROW: P. W. PROJECTS								
INTELLIGENT SERVICE	PRUU20-455	0	BOND RLS; 709 S RIVERSIDE	1,200.00	.00		081001	
LLC, ROSE PAVING	PRFW19-1125	0	BOND RLS; 350 N ADDISON	1,220.00	.00		081001	
MIDLAND PLUMBING & SEWER	PRUU20-748	0	BOND RLS; 102 E MONROE	1,200.00	.00		081001	
RUSSELL, EDWARD	PRUU19-1626	0	BOND RLS; 160 N VILLA	1,200.00	.00		081001	
RUSS'S PLUMBING	PRUU19-2082	0	BOND RLS; 608 S WISCONSIN	1,200.00	.00		081001	
Total 10.210508 ESCROW: P. W. PROJECTS:				6,020.00	.00			
Total :				6,279.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	56.74	.00		081001	
Total 10.511.00.210 TELEPHONE:				56.74	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	7.2020JLB	0	COURT REPORTING	400.00	.00		WF0810	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				400.00	.00			
10.511.00.230 PRINTING SERVICES								
HAGG PRESS INC	111609	0	VILLAGE MATTERS PRINTING SUMMER 202	452.70	.00		WF0810	
Total 10.511.00.230 PRINTING SERVICES:				452.70	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
FEDEX	7-079-68761	0	BOARD PACKET MAILING TO ATTY	9.10	.00		WF0810	
SUNCOM.TV	3570	0	BOARD MEETING PRODUCTION	600.00	.00		WF0810	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				609.10	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
DAILY HERALD	150395	0	PUBLIC NOTICE FOR FIRE&POLICE COMMIS	27.60	.00		081001	
OTTOSEN DINOLFO	063020	0	QUARTERLY RETAINER FEE	850.00	.00		081001	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				877.60	.00			
Total PUBLIC AFFAIRS:				2,396.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	38.23	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	56.74	.00		081001	
Total 10.512.00.210 TELEPHONE:				94.97	.00			
10.512.00.303 DUES & PUBLICATIONS								
ROTARY CLUB OF VILLA PARK	451	0	LUNCHES AND DUES FOR QUARTER - RK	50.00	.00		WF0810	
Total 10.512.00.303 DUES & PUBLICATIONS:				50.00	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ONSOLVE, LLC	54661821460	0	CODE RED STANDARD	5,486.25	.00		081001	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				5,486.25	.00			
Total MANAGER:				5,631.22	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP07	0	PRODUCTION SVCS UTIL BILL RUN#7 2020	208.35	.00		081001	
CONNECT SEARCH LLC	S1016407	0	TEMPORARY STAFF SERVICES	1,270.50	.00		081001	
GOVTEMPSUSA LLC	3555036	0	INT. FIN. DIR.; 07/05 / 36.5 HRS	3,577.00	.00		081001	
GOVTEMPSUSA LLC	3555036	0	INT. FIN. DIR.; 07/12 / 18.25 HRS	1,788.50	.00		081001	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				6,844.35	.00			
10.513.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	95099	0	ID TAG & NAMEPLATE - SCHEIBL	25.25	.00		WF0810	
Total 10.513.00.399 OTHER SUPPLIES:				25.25	.00			
Total FINANCE:				6,869.60	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	400.20	.00		081001	
Total 10.515.00.250 EMPLOYEE BENEFITS:				400.20	.00			
Total CENTRAL SERVICES:				400.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	2.96	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	170.22	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	114.69	.00		081001	
Total 10.514.00.210 TELEPHONE:				287.87	.00			
10.514.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	CD/ED UTL BL 1/1-7/31/2020	167.42	.00		081001	
Total 10.514.00.223 WATER & SEWER SERVICE:				167.42	.00			
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9006967173	0	BLACK & WHITE COPY CHARGES JULY 2020	5.51	.00		WF0810	
KONICA MINOLTA BUSINESS	9006967173	0	COLOR COPY CHARGES JULY 2020	27.98	.00		WF0810	
KONICA MINOLTA PREMIER FINANCE	420086670	0	LEASE CHARGES JULY 2020	80.00	.00		WF0810	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				113.49	.00			
Total COMMUNITY DEVELOPMENT:				568.78	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	FEB-JULY	0	106 S VILLA UTL BL 2/1-7/31/20	115.11	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	WWFTF UTL BL 1/1-7/31/2020	14,940.90	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	HISTORICAL MUSEUM UTL BL 1/1-7/31/2020	201.33	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	FIRE STATION 3 UTL BL 1/1-7/31/2020	603.09	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	FIRE STATION #2 UTL BL 1/1-7/31/2020	552.58	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	STREET DEPT UTL BL 1/1-7/31/2020	192.96	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	VILLAGE HALL UTL BL 1/1-7/31/2020	298.07	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	PARKS GARAGE N(28) UTL BL 1/1-7/31/2020	1,272.69	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	PW GARAGE (42) UTL BL 1/1-7/31/2020	50.22	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	VEHICLE MAINT UTL BL 1/1-7/31/2020	201.33	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	VEHICLE MAINT UTL BL 1/1-7/31/2020	285.06	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	CENTRAL PUMP STN UTL BL 1/1-7/31/2020	201.61	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	PUBLIC WORKS UTL BL 1/1-7/31/2020	343.62	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	POLICE DEPT UTL BL 1/1-7/31/2020	653.31	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	CORNELL PUMP STN UTL BL 1/1-7/31/2020	168.34	.00		081001	
Total 10.516.00.223 WATER & SEWER SERVICE:				20,080.22	.00			
Total BUILDINGS & GROUNDS:				20,080.22	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	UPRR UTL BL 1/1-7/31/2020	234.81	.00		081001	
Total 10.517.00.223 WATER & SEWER SERVICE:				234.81	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	8014	0	JUL METRA NORTH MAINT	925.00	.00		WF0810	
BEAR LANDSCAPE GROUP	8015	0	JUL METRA SOUTH MAINT	925.00	.00		WF0810	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,850.00	.00			
Total COMMUTER PARKING LOT:				2,084.81	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	29.78	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	2.96	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	56.74	.00		081001	
Total 10.518.00.210 TELEPHONE:				89.48	.00			
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4057363924	0	UNIFORM, TOWELS	47.30	.00		WF0810	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
10.518.00.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	59.94	.00		081001	
Total 10.518.00.250 EMPLOYEE BENEFITS:				59.94	.00			
Total GARAGE:				196.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
HAIMANN, ERIC	REIMB	0	FIELD TRAINING OFC. COURSE; MEAL REIM	59.80	.00		081001	
LANDA, JESUS	REIMB	0	BASIC INV SKILL TRAINING; MEAL REIMB	75.00	.00		081001	
Total 10.520.01.202 TRAINING & CONFERENCES:				134.80	.00			
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9858834759	0	DATA FOR LICENSE PLATE READER	76.02	.00		081001	
VERIZON WIRELESS	9859044083	0	DATA FOR SQUAD CAR COMPUTERS	756.21	.00		081001	
Total 10.520.01.210 TELEPHONE:				832.23	.00			
10.520.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	919.08	.00		081001	
Total 10.520.01.250 EMPLOYEE BENEFITS:				919.08	.00			
10.520.01.303 DUES & PUBLICATIONS								
ILEAS	DUES9779	0	2020 ANNUAL DUES	120.00	.00		WF0801	
Total 10.520.01.303 DUES & PUBLICATIONS:				120.00	.00			
10.520.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1949046	0	STAPLES, TAPE, CERTIFICATE PAPER	44.66	.00		081001	
STAPLES ADVANTAGE	8059121789	0	BATTERIES	47.08	.00		081001	
Total 10.520.01.317 OFFICE SUPPLIES:				91.74	.00			
10.520.07.230 PRINTING SERVICES								
P.F. PETTIBONE & CO.	178989	0	PARKING TICKET ENVELOPES	347.75	.00		081001	
Total 10.520.07.230 PRINTING SERVICES:				347.75	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY CHILDREN'S	CONTRIBUTION	0	ANNUAL MUNICIPAL CONTRIBUTION	4,000.00	.00		081001	
TRANSUNION RISK & ALTERNATIVE	JULY	0	INVESTIGATIVE SERVICES; JULY 2020	50.00	.00		081001	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				4,050.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
EXCALABUR MOTORSPORTS INC	4304	0	DETAIL CLEANING FOR #192 CASEVPPC200	90.00	.00		081001	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
JET BRITE CAR WASH INC	3991	0	14 CAR WASHES-PD; JUNE 202	42.00	.00		081001	
VETERAN'S TOWING & RECOVERY IN	18448	0	TOW CHARGES FOR SEIZED 2004 CHEVY V	175.00	.00		081001	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				307.00	.00			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	72944	0	VEST FOR DETECTIVE GIAMMARINO	835.00	.00		081001	
JG UNIFORMS INC	72945	0	VEST FOR DETECTIVE LANDA	835.00	.00		081001	
JG UNIFORMS INC	72946	0	BODY ARMOR FOR L. EASTON	835.00	.00		WF0810	
P.F. PETTIBONE & CO.	179011	0	SGT BADGE FOR PAGAN	237.20	.00		081001	
Total 10.520.09.301 UNIFORMS:				2,742.20	.00			
10.520.09.333 RANGE SUPPLIES								
O'HERRON CO INC, RAY	2040133-IN	0	2 CANISTERS OF MACE	105.99	.00		081001	
Total 10.520.09.333 RANGE SUPPLIES:				105.99	.00			
10.520.09.399 OTHER SUPPLIES								
J & R CYCLE & SKI	80320172803188	0	BICYCLE REPAIRS	118.08	.00		081001	
Total 10.520.09.399 OTHER SUPPLIES:				118.08	.00			
Total POLICE:				9,768.87	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	56.74	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	38.23	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	89.34	.00		081001	
Total 10.521.01.210 TELEPHONE:				184.31	.00			
10.521.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	59.94	.00		081001	
Total 10.521.01.250 EMPLOYEE BENEFITS:				59.94	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	7263	10045	ANTI-BACTERIAL WIPES FOR STA 81 & 82	109.80	.00		081001	
CASE LOTS INC	7449	10045	2 CASES OF PAPER TOWELS	69.80	.00		081001	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				179.60	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
HUTTO & SONS INC	31726	0	ANN FIRE EXT MAINT&REPAIRS	394.00	.00		081001	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				394.00	.00			
Total FIRE:				817.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	119.12	.00		081001	
Total 10.523.02.210 TELEPHONE:				119.12	.00			
10.523.02.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	479.52	.00		081001	
Total 10.523.02.250 EMPLOYEE BENEFITS:				479.52	.00			
10.523.02.399 OTHER SUPPLIES								
MMSGs	09693181	0	3 PULSE OXIMETERS FOR MEDIC UNITS	208.20	.00		081001	
MMSGs	17001562	0	4 EMS TRIAGE KITS FOR NON-TRANSPORT	352.80	.00		081001	
MMSGs	17001775	10045	12 BOXES OF FACE MASKS	177.75	.00		081001	
TERRACE SUPPLY COMPANY	70470471	0	THERAPY OXYGEN CYLINDERS	45.58	.00		081001	
TERRACE SUPPLY COMPANY	70471184	0	THERAPY OXYGEN CYLINDERS	45.58	.00		081001	
TERRACE SUPPLY COMPANY	70474461	0	THERAPY OXYGEN CYLINDERS	45.58	.00		081001	
Total 10.523.02.399 OTHER SUPPLIES:				875.49	.00			
Total AMBULANCE/PARAMEDIC:				1,474.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
KUUSAKOSKI US LLC	A-7465	0	ELECTRONIC RECYCLING	1,421.72	.00		081001	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				1,421.72	.00			
Total GARBAGE:				1,421.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	29.78	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	20.72	.00		081001	
Total 10.525.01.210 TELEPHONE:				50.50	.00			
10.525.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	199.80	.00		081001	
Total 10.525.01.250 EMPLOYEE BENEFITS:				199.80	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	3992	0	6 CAR WASHES-PW; JUNE 2020	18.00	.00		081001	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				18.00	.00			
Total STREET:				268.30	.00			
Total CORPORATE FUND:				58,258.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
ILLINOIS PHLEBOTOMY SERVICES	1116	0	PHLEBOTOMY SERVICE FOR CASE VPPC20	125.00	.00		081001	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				125.00	.00			
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY								
CAR REFLECTIONS	20-139	0	STRIPING FOR NEW SQUADS #194 & 195	1,775.00	.00		081001	
STALKER RADAR APPLIED CONCEPT	S248290	0	CABLE KIT FOR NEW SQUAD #195	124.00	.00		081001	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				1,899.00	.00			
Total POLICE:				2,024.00	.00			
Total DUI TECHNOLOGY FUND:				2,024.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.292 ENGINEERING SERVICES								
BEAR LANDSCAPE GROUP	8013	0	NOV ARDMORE STREETSCAPE	590.00	.00		WF0810	
Total 26.502.01.292 ENGINEERING SERVICES:				590.00	.00			
Total GENERAL:				590.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				590.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44403 FALL/WNTR/SPRG PROGRAM REV								
ENESCU, STEFAN	102974	0	YTH SOCCER PROG. REFUND	52.00	.00		WF0801	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				52.00	.00			
Total :				52.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	283.70	.00		081001	
Total 35.502.01.210 TELEPHONE:				283.70	.00			
35.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	219.78	.00		081001	
Total 35.502.01.250 EMPLOYEE BENEFITS:				219.78	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1927343	0	RULED PADS,PAPER,MAGIC TAPE	29.43	.00		WF0801	
GARVEY'S OFFICE PRODUCTS	PINV1938566	0	CLIPS,PAPER,STENO BOOK	19.39	.00		WF0801	
Total 35.502.01.317 OFFICE SUPPLIES:				48.82	.00			
35.502.16.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	LIONS FIELD UTL BL 1/1-7/31/2020	159.48	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	ROTARY PARK RSTRM 1/1-7/31/2020	126.00	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	ICC 1ST UTL BL 1/1-7/31/2020	619.83	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	MAY-JULY	0	HIGH RIDGE BASEBALL FIELD UTL BL 5/1-7/	2,157.64	.00		081001	
Total 35.502.16.223 WATER & SEWER SERVICE:				3,062.95	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
COACHFINDER SOCCER, LLC	JUN-JUL	0	CONTRACTUAL YTH SOCCER PROG.	1,640.10	.00		WF0810	
QUICKSCORES LLC	200794	0	ADULT SOFTBALL SCHEDULING	49.00	.00		WF0810	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,689.10	.00			
Total GENERAL:				5,304.35	.00			
Total RECREATION FUND:				5,356.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	226.96	.00		081001	
Total 36.502.01.210 TELEPHONE:				226.96	.00			
36.502.01.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	CORTESI BUILDING UTL BL 1/1-7/31/2020	134.23	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	NORTH TERRACE PARK UTL BL 1/1-7/31/202	142.74	.00		081001	
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	PARKS GARAGE (42) UTL BL 1/1-7/31/2020	209.70	.00		081001	
Total 36.502.01.223 WATER & SEWER SERVICE:				486.67	.00			
36.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	159.84	.00		081001	
Total 36.502.01.250 EMPLOYEE BENEFITS:				159.84	.00			
36.502.02.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	148.90	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	5.92	.00		081001	
Total 36.502.02.210 TELEPHONE:				154.82	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	8016	0	JUL NORTH AVE MEDIANS	1,020.00	.00		WF0810	
ROLLINS AQUATIC SOLUTIONS INC	102387	0	JUL N. TERRACE POND MAINT.	262.00	.00		WF0810	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				1,282.00	.00			
36.502.02.305 TURF SUPPLIES								
CENTRAL TURF & IRRIGATION	7658560-00	0	HERBICIDE, BACKPK SPRAYER	230.85	.00		WF0810	
Total 36.502.02.305 TURF SUPPLIES:				230.85	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
RUSO'S POWER EQUIPMENT INC	SO10336742	0	BLADES FOR JOHN DEERE MOWER	89.94	.00		WF0810	
TERRACE SUPPLY COMPANY	01012614	0	MAY PKS TOOL RENTAL	19.53	.00		WF0810	
TERRACE SUPPLY COMPANY	01012615	0	MAY PKS TOOL RENTAL	20.46	.00		WF0810	
TERRACE SUPPLY COMPANY	01013578	0	JUN PKS TOOL RENTAL	18.90	.00		WF0810	
TERRACE SUPPLY COMPANY	01013579	0	JUN PKS TOOL RENTAL	19.80	.00		WF0810	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				168.63	.00			
Total GENERAL:				2,709.77	.00			
Total PARKS FUND:				2,709.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	JANUARY-JULY	0	JEFFERSON POOL UTL BL 1/1-7/31/2020	126.00	.00		081001	
Total 41.502.01.223 WATER & SEWER SERVICE:				126.00	.00			
Total GENERAL:				126.00	.00			
Total SWIMMING POOL FUND:				126.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	59.94	.00		081001	
Total 60.502.02.250 EMPLOYEE BENEFITS:				59.94	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPUSA LLC	3555035	0	ASST. VILG. ENG; 07/05 / 12.5 HRS	875.00	.00		081001	
GOVTEMPUSA LLC	3555035	0	ASST. VILG. ENG; 07/12 / 20.5 HRS	1,435.00	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	38.23	.00		081001	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				2,348.23	.00			
60.502.03.292 ENGINEERING SERVICES								
TRANSYSTEMS CORPORATION	INV-0003549100	0	WASHINGTON GREEN INF PH 3 ENGINEERI	1,137.07	.00		WF0810	
TRANSYSTEMS CORPORATION	INV-0003596586	0	WASHINGTON GREEN INF PH 3 ENGINEERI	1,158.47	.00		WF0810	
Total 60.502.03.292 ENGINEERING SERVICES:				2,295.54	.00			
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	48143	0	NBIS BRIDGE INSPECTIONS FOR 2019-2020	1,308.30	.00		WF0810	
CIVILTECH ENGINEERING INC	48403	0	NBIS BRIDGE INSPECTIONS FOR 2019-2020	373.80	.00		WF0810	
CIVILTECH ENGINEERING INC	48471	0	NBIS BRIDGE INSPECTIONS FOR 2019-2020	280.35	.00		WF0810	
V3 COMPANIES OF ILLINOIS	319354	48007	PHASE 2, ST CHARLES ROAD BRIDGE DESI	1,576.53	.00		WF0810	
Total 60.502.10.292 ENGINEERING SERVICES:				3,538.98	.00			
Total GENERAL:				8,242.69	.00			
Total STREET IMPROVEMENT FUND:				8,242.69	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	520391	0	PLAN REVIEW; SIMON'S 2 W ROOSEVELT	392.45	.00		WF0801	
V3 COMPANIES OF ILLINOIS	520393	0	PLAN REVIEW; COMED POLE ON ROUTE 83	684.04	.00		WF0810	
V3 COMPANIES OF ILLINOIS	620423	0	PLAN REVIEW; 923 S VILLA	1,298.23	.00		WF0810	
V3 COMPANIES OF ILLINOIS	620424	0	PLAN REVIEW; SIMON'S 2 W ROOSEVELT	588.67	.00		WF0801	
V3 COMPANIES OF ILLINOIS	620425-1	0	PLAN REVIEW; GARDEN STATION DEVELOP	399.46	.00		081001	
Total 68.502.02.292 ENGINEERING SERVICES:				3,362.85	.00			
68.502.02.399 OTHER SUPPLIES								
AMORE, ANTHONY	603 N ARDMORE	0	RAIN BARREL REIMBURSEMENT	40.00	.00		081001	
Total 68.502.02.399 OTHER SUPPLIES:				40.00	.00			
68.502.10.292 ENGINEERING SERVICES								
TRANSYSTEMS CORPORATION	INV-0003596586	48011	WASHINGTON GREEN INF PH 3 ENGINEER	393.26	.00		WF0810	
Total 68.502.10.292 ENGINEERING SERVICES:				393.26	.00			
Total GENERAL:				3,796.11	.00			
Total STORMWATER BUYOUT FUND:				3,796.11	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	59.56	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	11.84	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	38.01	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	56.74	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	114.69	.00		081001	
Total 82.502.01.210 TELEPHONE:				280.84	.00			
82.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	139.86	.00		081001	
Total 82.502.01.250 EMPLOYEE BENEFITS:				139.86	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP07	0	PRODUCTION SVCS UTIL BILL RUN#7 2020	208.35	.00		081001	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
82.502.02.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18576	0	HAULING SPOILS FROM DOME	2,467.50	.00		081001	
Total 82.502.02.285 DISPOSAL EXPENSE:				2,467.50	.00			
82.502.02.292 ENGINEERING SERVICES								
ROBINSON ENGINEERING	20030321	0	COLLEGE STREETS PROJECT PHASE 2 EN	4,750.38	.00		WF0810	
Total 82.502.02.292 ENGINEERING SERVICES:				4,750.38	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-134643	0	WATER SAMPLES; 06/2020	256.50	.00		081001	
Total 82.502.02.293 LABORATORY TESTING:				256.50	.00			
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	11037	0	8.61 TNS HMA SC N50 D9.5R	471.40	.00		081001	
DUPAGE MATERIALS COMPANY, LLC.	11196	0	9.83 TNS HMA SC N50 D9.5R	538.19	.00		081001	
Total 82.502.02.342 ASPHALT MIX:				1,009.59	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.355 FIRE HYDRANT REPAIR PARTS								
ZIEBELL WATER SERVICE	250363-000	0	HYDRANT PARTS	88.00	.00		081001	
Total 82.502.02.355 FIRE HYDRANT REPAIR PARTS:				88.00	.00			
82.502.02.401 CAPITAL OUTLAY								
XYLEM DEWATERING SOLUTIONS IN	401012744	0	GODWIN DRI-PRIME CD 150s DIESEL 6" PUM	19,102.35	.00		081001	
Total 82.502.02.401 CAPITAL OUTLAY:				19,102.35	.00			
Total GENERAL:				28,303.37	.00			
Total WATER SUPPLY FUND:				28,303.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	59.63	.00		081001	
VERIZON WIRELESS	9859596617	0	WIRELESS SERVICE FROM 6/27-7/26/20	8.88	.00		081001	
Total 83.502.01.210 TELEPHONE:				68.51	.00			
83.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	67055	0	WELLNESS VIRGIN PULSE; JUNE 2020	139.86	.00		081001	
Total 83.502.01.250 EMPLOYEE BENEFITS:				139.86	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP07	0	PRODUCTION SVCS UTIL BILL RUN#7 2020	208.35	.00		081001	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
83.502.02.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18576	0	HAULING SPOILS FROM DOME	2,467.50	.00		081001	
Total 83.502.02.285 DISPOSAL EXPENSE:				2,467.50	.00			
83.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-52400	0	COLIFORM SAMPLES; 06/2020	535.00	.00		081001	
Total 83.502.02.293 LABORATORY TESTING:				535.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
KONECRANES INC	154232690	0	REPAIR CRANES AT WWFTF	1,453.58	.00		081001	
NEWCASTLE ELECTRIC INC	2390	0	EMERGENCY REPAIR TO WWFTF TRANSFO	2,569.97	.00		081001	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				4,023.55	.00			
83.502.02.401 CAPITAL OUTLAY								
XYLEM DEWATERING SOLUTIONS IN	401012744	0	GODWIN DRI-PRIME CD 150s DIESEL 6" PUM	19,102.35	.00		081001	
Total 83.502.02.401 CAPITAL OUTLAY:				19,102.35	.00			
83.502.04.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	16583	0	ASTOR, MYRTLE & EUCLID IMPROVEMENTS	294,903.27	.00		WF0810	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 83.502.04.401 CAPITAL OUTLAY:				294,903.27	.00			
Total GENERAL:				321,448.39	.00			
Total WASTEWATER FUND:				321,448.39	.00			
Grand Totals:				431,092.36	.00			

Input dates: 7/18-7/24/20

	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>237.38</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>58,258.30</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>2,024.00</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>590.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>5,356.35</u>
PARKS FUND	
Total PARKS FUND:	<u>2,709.77</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>126.00</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>8,242.69</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>3,796.11</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>28,303.37</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>321,448.39</u>

	<u>Amount Paid</u>
Grand Totals:	<u>431,092.36</u>

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE

8-6-2020

APPROVED BY

Marilyn Scheidt

R. Keena, J.

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0810","WF0801","081001"

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Susan Griffin

Submitting Department: Finance Department

Item Type: Ordinances

Agenda Section: Second Reading on Ordinances to be Codified

Subject:

Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Villa Park Municipal Code Relating to Class EE Liquor Licenses

Suggested Action:

In December of 2019 the Village Board approved a variance and special use request from the owner of 187 E. North Avenue (George Benes, Midland Plumbing) to erect a salt dome as an accessory structure, thereby allowing the business to relocate to a more advantageous location. Part of that relocation involves rehabbing the dilapidated building and leasing attached retail space to Bacci, LLC to operate a new business called Sabrina's. Bacci, LLC has requested a class EE: Restaurant, Restricted liquor license. Sabrina's is a cafe serving food, beer, wine, and gaming. This ordinance allows Sabrina's to sell retail beer and wine to patrons at tables on the premises, increases the number of Class EE licenses from 8 to 9, and the total number of liquor licenses from 67 to 68.

Attachments:

[Liquor Licenses Available July 2020](#)

[ORD - Add Class EE License - Sabrinas](#)

VILLAGE OF VILLA PARK
LIQUOR LICENSES
27-Jul-20

AAA	2	302 ON TAP	DEVINE								
AA	8	MORE BREWING	FITZ'S IRISH BULLDOG	LUNAR BREWING CO.	PARK BLVD. TAVERN	ARDMORE LOUNGE	CAP'S BAR & GRILL	DEMITO'S DOUBLE D SALOON	STANDARD MEADERY		
A	4	ULTIMATE LOUNGE	MAHONEY'S PUB	CURLING CLUB COMMUNITY, INC	FUEL						
B	7	FOREMOST LIQUOR	ARDMORE STATION LIQUORS	ROYAL LIQUOR & FOOD	WAL-MART STORE #1737	VILLA PARK TOBACCO & LIQUORS	SAL'S BEVERAGE WORLD	ARDMORE STATION LIQUORS #2			
C	1	VILLA PARK VFW POST #2801									
D	8	OSCO DRUGS #3284	ARDMORE FOOD & LIQUOR	TARGET STORE #T-0957	WALGREENS #03994	UNCLE TOBACCO CONVENIENT STORE	CROWN LIQUORS	7-ELEVEN #33871B	WALGREENS #04252		
D-1	2	PRIDE STORES	JOHNSON's LIGHTHOUSE POINT								
EEEE	1	SUPER TACOS MORELOS									
EEE	6	GYROS EXPRESS	CHIPOTLE MEXICAN GRILL #2737	TONGS TIKI HUT	K3 WINE BAR INC., DBA ROSIE'S	TAE FU CHINESE RESTAURANT	LOS BURRITOS MEXICANOS				
EE	9	CHUCK E. CHEESE'S #686	STELLA'S PLACE, NORTH PARK	DOMINICK'S PIZZA AND PASTA	HI-VIEW RESTAURANT	BETTY'S BISTRO	STELLA'S PLACE, VILLA OAKS	SHELBY'S	MAY'S LOUNGE	BACCI LLC DBA SABRINA'S 187 E NORTH	
E	0										
F	0										
G	0										
H	6	SUPREME LOBSTER & SEA FOODS	7-ELEVEN #33770A	ALDI STORE #28	ALDI STORE #36	ONE STOP CONVENIENCE	VILLA PARK FRUIT & MEAT MARKET				
I	10	EL PATRON	ALLEGRA BANQUETS	JOSEPHINE'S MARTINI & WINE BAR	MARISCOS MIRAMAR	SIMON'S	CRAZY POUR	5 O'CLOCK BAR & GRILL	MONTECASINO	TACOS & CEMITAS POBLANO	BULLDOG ALE HOUSE
J	1	SUGAR CREEK GOLF COURSE									
K	0										
K1	1	OSCO DRUGS #3284									
X	1	M.G. CONCESSIONS									
Y	0										
Z	1	SAFARI LAND									

TOTAL 68

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AMENDING THE
VILLA PARK MUNICIPAL CODE RELATING TO CLASS EE
LIQUOR LICENSES

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “*Village*”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, Article IV of the Liquor Control Act (235 ILCS 5/4-1) authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcoholic liquor and their fees; and,

WHEREAS, the Village believes it to be in the best interests of its residents and taxpayers to amend the Villa Park Municipal Code to increase the number of EE liquor licenses, as hereinafter provided.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1. That Section 3-313(a) of Chapter 3, Article III of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

“Class

Maximum Number

EE

9”

Section 2. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2020.

Village President

Attest:

Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

Suggested Action:

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4160, approved by the Village Board on July 27, 2020, until such time that the Village Board can reconvene in an open meeting.

Attachments:

[ORD - Exec Powers - COVID-19](#)

ORDINANCE NO. _____

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
ESTABLISHING TEMPORARY EXECUTIVE POWERS PURSUANT TO CHAPTER 8,
ARTICLE III, SECTIONS 8-301 – 8-308 OF VILLA PARK MUNICIPAL CODE, 65 ILCS
5/11-1-6 AND SECTION 11 OF THE ILLINOIS MUNICIPAL CODE, AND THE
ILLINOIS EMERGENCY MANAGEMENT AGENCY ACT, 20 ILCS 3305/11**

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (COVID-19) emerged in China; and

WHEREAS, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions with symptoms similar to those of influenza; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, we are continuing our efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease, a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person which can result in serious illness or death; and

WHEREAS, thousands of confirmed cases of COVID-19 have been identified in the State of Illinois; to date, all of the cases in Illinois are in the greater Chicagoland area. On January 31, 2020, the Secretary of HHS declared a public health emergency for the entire United States of America concerning COVID-19. On March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois. On March 11, 2020, WHO declared that the spread of COVID-19 is a global pandemic. On March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic. Finally, on March 15, 2020 DuPage County Board Chairman Cronin issued a disaster proclamation concerning the spread of COVID-19 in DuPage County; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increasing the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the Village and throughout the State. As has been experienced in other locales in the United States and around the world, the SARS-CoV-2 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

Ordinance No.: _____

WHEREAS, despite the best efforts to contain COVID-19, the World Health Organization and the CDC indicate that it is expected to spread; and

WHEREAS, as of August 6, 2020, there were 4,802,491 confirmed cases in the United States and 157,631 deaths; and

WHEREAS, as of August 6, 2020, there were 188,424 confirmed cases of COVID-19 in Illinois and 11,904 cases in DuPage County; and

WHEREAS, based on the foregoing, the corporate authorities of the Village of Villa Park recognize the potential of a public health emergency in the Village; and

WHEREAS, it is the policy of the Village of Villa Park that the Village will be prepared to address any emergencies and, therefore, pursuant to Chapter 8, Article III, Sections 8-3-01 – 8-3-08 of the Village of Villa Park municipal code and pursuant to 5/11-1-6 of the Illinois Municipal Code, it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Village President to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

SECTION ONE: The corporate authorities hereby establish standards for the determination of whether a state of disaster/emergency exists within the Village of Villa Park:

1. The existence of federal, state, or county directives or advisories on COVID-19 which impact any activities within the Village or specific instances of COVID-19 within the Village require action to ensure the safety of the general public or of Village officials and staff: and
2. The need for immediate, emergency action, which must occur before the next regular meeting of the Village Board of Trustees.

SECTION TWO: The standards enumerated in Section One having been met, the Village President shall provide, under oath, a statement declaring that a local state of disaster/emergency exists. This statement shall be filed with the Village Clerk as soon as practicable.

SECTION THREE: The corporate authorities hereby grant to the Village President, the extraordinary power and authority to exercise, by executive order, during the state of disaster/emergency, the powers of the corporate authorities as may be reasonably necessary to respond to the emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

Ordinance No.: _____

Emergency Regulations and Orders include:

1. *Emergency Purchasing.* The Village President directs that the Village may enter into contracts for the emergency purchase of goods and services that may be necessary for the preparation for, response to, and recovery from, the COVID-19 pandemic. The Village and the Village Manager are hereby authorized to execute such contracts in accordance with applicable law.
2. *Emergency Staffing.* This Ordinance constitutes a declaration of disaster/civil emergency under the Village's collective bargaining agreements. Accordingly, the Village President directs the Village Manager to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Village employees. Specifically, and without limitation of the foregoing, the Village Manager is authorized to implement alternative staffing protocols, procedures, and shifts for the Village Fire, Police, and Public Works Departments.
3. *Cooperation with Other Government Agencies.* The Village President directs all Village officials and employees to take all practicable steps to coordinate the Village's resources and emergency operations with the State of Illinois, the County of DuPage, and other local governments in and around the Village, to best utilize resources of all agencies in the area for the preparation for, response to, and recovery from, the COVID-19 pandemic.

SECTION FOUR: The state of disaster/emergency and the Village President's extraordinary power and authority provided in Section Three shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of disaster/emergency is declared.

SECTION FIVE: As the state of disaster/emergency has been declared, at the first regular meeting of the corporate authorities, the corporate authorities may ratify the actions taken by the Village President during the state of disaster/emergency, and determine, by resolution, whether the state of emergency should continue and any extension of the Village President's temporary extraordinary powers.

SECTION SIX: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such as decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION SEVEN: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of conflict or inconsistency.

SECTION EIGHT: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Ordinance No.: _____

APPROVED this ____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

Albert Bulthuis, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _____ day of _____, 2020

Hosanna Korynecky, Village Clerk
Village of Villa Park, DuPage County, Illinois

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Replace an Existing Non-Conforming Blacktop Driveway at 454 S. Wisconsin Avenue

Suggested Action:

The petitioner, Max Hellermann, is seeking to replace an existing legal non-conforming blacktop driveway measuring eighteen feet (18') by forty-three feet (43') at 454 S. Wisconsin Avenue. The subject property consists of two driveways when Village Code permits one driveway per lot. One driveway leads to the attached garage and measures nine feet (9') deep, which provides inadequate space to park a vehicle outside of the garage. A second driveway on this property measures eighteen feet wide (18') by forty-three feet deep (43'), or 774 square feet. The petitioner would like to replace this second driveway, and is therefore seeking a variance as Village Code requires non-conforming structures to be brought up to compliance when they are replaced. Without significant modifications to the home, the existing characteristics make it difficult to bring the attached driveway up to code. The Zoning & Planning Commission unanimously recommended approval of this variance request.

Attachments:

[MEMO - PZ-20-0009 - VAR 454 S. Wisconsin](#)

[Application Packet - PZ-20-0009 - 454 S. Wisconsin](#)

[P & Z Minutes - PZ 20-0009 - July 9 2020](#)

[Exhibit A - Plan - PZ-20-0009 - VAR 454 S. Wisconsin](#)

[ORD - PZ-20-0009 - Driveway Variation - 454 S. Wisconsin](#)



Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: July 29, 2020
RE: Petition PZ-20-0009 / 454 S. Wisconsin Avenue / Variance to replace non-conforming driveway / Hellerman Residence

PROPERTY ADDRESS: 454 S. Wisconsin Avenue
PETITION: PZ-20-0009
PIN: 06-09-400-025
ZONING: RS-7.5 District

PETITIONER/OWNER: Max Hellerman
VB MEETING: August 10, 2020
LOT SIZE: ± 9,350 square feet, 0.21 acres
PRESENT USE: Single-Family Home

SURROUNDING ZONING / LAND USES: RS-7.5 Residential Single Dwelling District/Residential uses

REQUEST

The petitioner, Max Hellermann, is seeking the following zoning relief for the subject property:

1. Variation to replace an existing legal non-conforming blacktop driveway measuring eighteen feet (18') by forty-three feet (43').

The Petitioner's application indicates the driveway measures 1,050 square feet. This includes the public right-of-way. The driveway on private property measures eighteen feet (18') by forty-three feet (43'), 774 square feet.

LOCATION MAP



BACKGROUND

Per the York Township Assessor's Office, the subject property was built in 1927. The driveway that leads to the attached garage does not provide sufficient depth from the garage door to the lot line. The second driveway located along the west lot line does not lead to a garage, but provides off-street parking spaces for two vehicles.

This property is located along the northwest corner of the Wisconsin Avenue and Woodrow Street intersection.

INTERNAL STAFF REVIEW

Village Departments have reviewed the Petitioner's variation request and have no comments.

This is a request for approval of a variation to allow for the repaving of an existing driveway. The subject property consists of two driveways when Village Code permits one driveway per lot. One driveway leads to the attached garage and measures nine feet (9') deep versus eighteen feet (18') in depth. A second driveway measures eighteen feet (18') by forty-three feet (43') and is located along the west lot line. The petitioner is seeking to replace this driveway and is seeking a variance. Village Code requires non-conforming structures to be brought up to compliance when they are replaced. The Petitioner's proposed improvements is considered repaving versus sealcoating and needs variation approval.

Without significant modifications to the existing home, the existing characteristics make it difficult to bring the attached driveway up to code. Further, adding a detached garage would not be permitted per code either. Staff is unaware of any other property having such a characteristics.

Should the request be approved, a building permit will be required for the proposed improvement.

COMPREHENSIVE PLAN DESIGNATION

Single-Family Residential – This land use category is intended for detached single-family residential dwellings of generally one to two stories in height. This classification encompasses most of the Village's established residential neighborhoods.

Staff has reviewed the petitioner's variance request and believes the unique property characteristics make it difficult to meet Village Code. Normally, there is sufficient space for a driveway to lead to an attached garage and provide parking for two vehicles. However, in this case, that is not possible due to the existing improvements and the lot dimensions.

STANDARDS FOR VARIATION

1. **That the proposed variance at the proposed location is necessary to overcome a particular hardship or practical difficulty;**

The proposed variation is to replace an existing non-conforming driveway. There is insufficient room for the driveway leading to the attached garage to accommodate off-street parking. The subject driveway is the only area for off-street parking besides inside of the garage.

2. That a reasonable return or use of the property is not possible under the existing regulations;

To meet the attached garage and driveway requirements, no less than an almost complete demolition of the structure would be required.

3. The existing situation is unique;

The existing structure provides no room on either side of the lot to extend a driveway. Almost every other lot in the Village provides enough room for off-street parking on the driveway leading to an attached garage.

4. That the proposed variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; not increase hazard from fire; not impair property values in the neighborhood; not unduly increase congestion on the streets, or otherwise impair public safety; health and convenience;

It is likely that this variance will not alter the essential character of this area as this situation has existed since the construction of the home in 1927.

On the July 9th, 2020 public hearing, the Zoning & Planning Commission unanimously recommended approval of the variance, with a finding of fact that variance meets the standards enumerated in Article 11.5 of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Attached to this memo is the plat of survey, minutes from the Planning & Zoning Commission meeting, and the petitioner's response to the standards.

ZONING AND PLANNING ACTION:

Majority of quorum.

 7 AYES, NAYS

REQUESTED ACTION:

If the Village Board finds in support of the applicant's request, they should approve the attached ordinance:

To approve Application PZ-20-0009 for the following:

1. Variation to replace an existing legal non-conforming blacktop driveway measuring eighteen feet (18') by forty-three feet (43').

VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

 AYES, NAYS



Village of Villa Park

11 West Home Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director Consuelo Arguilles

Phone (630) 433-4300
Fax (630) 834-8509
TDD (630) 834-8589

PIN: <u>06-09-400025</u> Acreage: _____	Application #/Name: _____
Address: _____	Hearing Date: _____
Zoning: _____ ELU: _____	Fee Paid: _____ Date Received: _____
FP/Wetlands: _____	Received By: _____

Zoning Request:

Resurface / "overlay" existing
blacktop drive at end of lot.

Legal Description: South $\frac{1}{2}$ of lot 88 in Fairview Addition to
Villa Park, being a subdivision in the west $\frac{1}{2}$ of
the southeast $\frac{1}{4}$ of Section 9, Township 39 North,
Range 11, East of the Third principal meridian, according
to the plat thereof recorded May 17, 1918 as doc. 133218 in
(*Please Note: for each zoning request the appropriate application needs to be filled out) D. Page Co
IL

- HEREBY AFFIRM: That I am the owner or agent authorized to make this application and that the information that I have provided in this application and all supporting documentation is correct to the best of my knowledge
- That any zoning relief granted does not authorize construction without appropriate permits or the use thereof in violation of any code or ordinance in the Village of Villa Park

Print/Signature of Applicant
(Owner/Authorized Agent)

454 S. Wisconsin Ave

Street

Villa Park, IL 60181

City, State, ZIP

312-515-3828

Phone Number/Fax Number

Print/Signature of Owner

(If in a trust, trust disclosure form required)

Street

City, State, ZIP

Phone Number/Fax Number

Please Provide Name & Phone Number

Developer: N/A

Attorney: N/A

Land Planner: Tracy Paving

Engineer: Tracy Paving

Architect/Landscape Architect: _____

Subscribed and sworn to before me this:

10th Day of June, 2000

Andrew M. Russell
Notary Public

OFFICIAL SEAL
ANDREW M. RUSSELL
Notary Public - State of Illinois
My Commission Expires 12/06/2021

Variation

Please fill out the following information, for multiple variation requests please make additional copies and submit the following for each request. The Petitioner must list below FACTS and REASONS substantially supporting the following conclusions or the petition for variance cannot be granted. "Yes" and "no" answers or Petitioner's opinions will not be accepted.

For a Variation from Article _____ Section _____ of Zoning Ordinance to wit:

1. State the particular hardship and/or practical difficulty created for you in carrying out the strict letter of the zoning regulations to wit:

Crumbling existing black top
was not permitted to be resurfaced. Only
option for parking on our lot is this drive.

2. A reasonable return or use of your property is not possible under the existing regulations, because:

One drive is 9 ft ^{10 ft} → Can't park there
Second drive is 1050 sq ft - only place to park

3. Your situation is unique (not applicable in other properties in the area or zoning classification) in the following respect:

It was EXISTING before
ordinance was passed

4. The variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; not increase hazard from fire; not impair property values in the neighborhood; not unduly increase congestion in the streets, or otherwise impair public safety; health and convenience because:

It is EXISTING. I'm only
MAINTAINING what already
EXISTS

Notice: Section 6-13. No application for a variation shall be accepted until a period of one (1) year has elapsed from the date that a final decision rendered by the Board of Trustees relating to the property for which the application being submitted for such variation.

Max Hellermann
312-515-3828
maxmakesmusic@gmail.com
454 S Wisconsin Ave
Villa Park, IL

To: Director of Community Development, Consuelo Arguilles.

I'm writing to request a variation in order to properly maintain an existing blacktop drive. Apparently, an ordinance was passed in 2018 that prohibits two driveways on a lot. However, the other driveway on our lot is less than 10' long and we are unable to park cars there, or in any other location on the lot without the larger blacktop drive. The smaller drive was replaced prior to the passing of the ordinance. I would sealcoat the drive, but was advised by several contractors to resurface/overlay.

It is an approximately 1050 sq ft drive at the end of the lot.

It is an EXISTING DRIVE and I'm just looking to properly maintain it with an overlay/resurface.

I just want to stress that this is the only location available to park cars on our lot.

It is an eyesore at this point, and our neighbors in the adjacent lot (the Gentile family) would appreciate this work being done as well. I have included a letter from them as well.

Sincerely,

Max Hellermann

312-515-3828
maxmakesmusic@gmail.com
454 S Wisconsin Ave
Villa Park, IL

To: Director of Community Development, Consuelo Arguilles.

I'm writing to support the Hellermann family's application for a variance.

The existing blacktop drive is in poor condition and needs to be replaced. Their driveway abuts our property and our driveway. It would be a welcome improvement to have the blacktop replaced.

Sincerely,

Shawn Gentile

A handwritten signature in black ink, appearing to read "Shawn Gentile", with a stylized flourish extending to the right.

Shawn Gentile
773-430-2144
340 Woodrow St.
Villa Park, IL 60181

PLAT OF SURVEY

THE SOUTH 1/2 OF LOT 88 IN FAIRVIEW ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 8, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 17, 1918 AS DOCUMENT 133218, IN DUPAGE COUNTY, ILLINOIS.



BY ORDER OF THE BOARD OF LAND SURVEYORS, I, the undersigned, a duly qualified and licensed Land Surveyor, do hereby certify that the foregoing is a true and correct representation of the land surveyed and shown on the accompanying map, and that the same has been surveyed and shown on the accompanying map in accordance with the minimum standards for a boundary survey as prescribed by the Board of Land Surveyors, State of Illinois, and that the same has been surveyed and shown on the accompanying map in accordance with the minimum standards for a boundary survey as prescribed by the Board of Land Surveyors, State of Illinois, and that the same has been surveyed and shown on the accompanying map in accordance with the minimum standards for a boundary survey as prescribed by the Board of Land Surveyors, State of Illinois.

[Signature]
 JAMES A. LAMBERT, JR.
 LAND SURVEYOR
 955 WEST LIBERTY DR., WHEATON, ILL. 60187
 PHONE: (630) 653-6331 FAX: (630) 653-6396

LAMBERT & ASSOCIATES
 LAND SURVEYORS
 955 WEST LIBERTY DR., WHEATON, IL. 60187
 PHONE: (630) 653-6331 FAX: (630) 653-6396

ORDERED BY: HUNT, KAISER, ARNO & SCHUCH ORDER NO. 16 E 045 PREP. AND PLOTTING

IN RE THE MATTER OF:)
)
Variance to improve) Petition PZ-20-0009
nonconforming driveway)
at 454 South Wisconsin)
Avenue.)

JULY 9, 2020
7:30 P.M.

134

1 BOARD MEMBERS PRESENT:

2 MR. JASON JARRETT, Chairman

3 MR. KEN JACKSON

4 MR. LARRY CALVERT

5 MR. EDWARD HOFSTRA

6 MR. JACK LANENGA

7 MR. MIKE ORLOWSKI

8 MR. JUSTIN SHLENSKY

9
10
11 ALSO PRESENT:

12 MS. CONSUELO ARGUILLES, Director or Community
Development
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1 CHAIRMAN JARRETT: The first item of business
2 is 454 South Wisconsin Avenue, Petition No.
3 PZ-20-0009. Variance to approve nonconforming
4 driveway. Hellerman residence. Max Hellerman,
5 petitioner. So when you're ready.

6 MS. ARGUILLES: Thank you, Chairman. This
7 request is for Petition PZ-20-0009, and this is
8 regarding the property known as 454 South Wisconsin
9 Avenue, and it's a variation request to approve a
10 nonconforming driveway that's already there on the
11 property. This aerial image shows the property.
12 You can see that there's an existing home that's
13 located on the east end of the property, and it's
14 served by an attached garage with an attached
15 driveway. There's a separate driveway located along
16 the west property line, and that's the structure in
17 question here for the variation.

18 The house was built in 1927, and the
19 driveway that leads to the garage does not provide
20 sufficient space to park a vehicle on the driveway.
21 However, the driveway along the west lot line is big
22 enough to provide spaces for two vehicles. The

1 driveway shown in red is a separate driveway that's
2 here for a variation request. It measures about 18
3 feet by 43 feet deep. The petitioner would like to
4 replace the driveway versus seal coating it. And
5 because it's nonconforming, the Village Code does
6 require it to be brought up to Code compliance, and
7 the petitioner is seeking a variation to do so.

8 Without significant modifications to the
9 existing home, the existing characteristics of the
10 subject property make it difficult to park vehicles
11 on the driveway that leads to the attached garage to
12 the home.

13 Staff has reviewed similar properties
14 throughout the Village and is unaware of other
15 properties with such outdoor space and believes that
16 the unique property characteristics make it
17 difficult to meet the Village Code. Normally there
18 is sufficient space on the driveway that leads to
19 the attached garage to provide parking for two
20 vehicles off street. However, the subject property
21 does not allow for that, and the petitioner is
22 seeking a variation for the separate driveway that's

1 along the west property line shown on this slide.

2 The findings of the facts found in the
3 Code that must be met to be in compliance in order
4 to meet the variation standards are shown on this
5 slide. I'll briefly go over them. The first
6 finding of fact is that the proposed variance is
7 necessary to overcome particular hardship or
8 practical difficulty. That a reasonable return or
9 use of the property is not possible under the
10 existing regulations and the existing situation is
11 unique. And, lastly, that the proposed variation
12 will not alter the essential character of the
13 locality, impair an adequate supply of light and air
14 to adjacent property, not increase hazard from fire,
15 not impair property values in the neighborhood, not
16 unduly increase congestion on the streets, or
17 otherwise impair public safety, health, and
18 convenience.

19 Staff has reviewed the standards and
20 application the petitioner submitted consisting of
21 existing legal nonconforming driveway and because of
22 the existing characteristics of the subject property

1 and the lack of necessary area along the exterior
2 side yard, Staff does see a very unique situation
3 found on this property. Almost every other lot in
4 the Village provides enough room for off-street
5 parking on the driveway. That is not the case for
6 the subject property. The home was built in 1927
7 and has not been modified since then. Therefore,
8 Staff finds that the standards have been met and is
9 recommending that the Village Planning & Zoning
10 Commission adopt Staff's findings -- the findings of
11 the Planning & Zoning Commission and recommend
12 approval of the following motion. A variation to
13 resurface an existing legal nonconforming blacktop
14 driveway measuring 18 feet by 43 feet deep. And I
15 can answer any questions you have for me.
16 Otherwise, the petitioner is here.

17 CHAIRMAN JARRETT: Okay. Is there anyone other
18 than the petitioner wishing to speak? Because, if
19 so, I'd just like to have everybody sworn at once.

20 Okay. If you want to speak at all.

21 MR. HELLERMAN: I think it's pretty cut and
22 dry.

1 CHAIRMAN JARRETT: Just real quick, state your
2 name and address for the record, and then she'll
3 swear you in.

4 MR. HELLERMAN: Max Hellerman, 454 South
5 Wisconsin. Yes. I think it's pretty cut and dry.

6 CHAIRMAN JARRETT: She needs to swear you in.
7 (Whereupon, the petitioner was sworn
8 in under oath.)

9 MR. HELLERMAN: So I think it's pretty cut and
10 dry. If you guys have any questions, let me know.

11 CHAIRMAN JARRETT: Okay. Thank you. I didn't
12 see anyone wishing to speak, so no public
13 participation and questions. Questions from the
14 Commission.

15 COMMISSIONER ORLOWSKI: I got one. Were you --
16 are you looking to replace or resurface?

17 MR. HELLERMAN: The contractor appraised it as
18 resurfacing.

19 COMMISSIONER ORLOWSKI: So are they going to
20 leave the existing driveway?

21 MR. HELLERMAN: They've got to grind some of it
22 out to make it level.

1 COMMISSIONER ORLOWSKI: Okay. The only reason
2 I ask is to see if they're going to raise the grade
3 from what it is right now.

4 MR. HELLERMAN: Yeah. I think they said they
5 might add an inch, but the neighbor who is on the
6 property line, he's all for it.

7 COMMISSIONER ORLOWSKI: Okay. That's all I
8 had.

9 CHAIRMAN JARRETT: Okay. Any other questions?
10 Okay. So any closing comments?

11 MR. HELLERMAN: No.

12 CHAIRMAN JARRETT: All right. That's quick and
13 easy. I'll close the public hearing.

14 Discussion by Commission members. Just
15 for way of comment, I did a little research online.
16 That driveway has been there since at least 1978.
17 Both driveways. The two driveway situation. So if
18 it's prior to that, it's hard to tell, but it's been
19 there for quite a while as is. Any other comments?

20 CHAIRMAN JARRETT: Okay. I would entertain a
21 motion.

22 COMMISSIONER SHLENSKY: I will make a motion to

1 accept the variance.

2 COMMISSIONER JACKSON: I'll make a motion to
3 approve application PZ-20-0009 for the following.

4 One, variation to resurface an existing legal
5 nonconforming blacktop driveway measuring 18 feet by
6 43 feet for the property located at 454 South
7 Wisconsin Avenue, PIN 06-09-400-025. With a finding
8 of fact that such variance meets the standards
9 enumerated in Article 11.5 of Appendix C of the
10 Municipal Code, Village of Villa Park Basic Zoning
11 Ordinance.

12 COMMISSIONER ORLOWSKI: I'd second that.

13 CHAIRMAN JARRETT: Questions or comments on the
14 motion. Roll call vote.

15 Hofstra.

16 COMMISSIONER HOFSTRA: Yes.

17 CHAIRMAN JARRETT: Lanenga.

18 COMMISSIONER LANENGA: Yes.

19 CHAIRMAN JARRETT: Orłowski.

20 COMMISSIONER ORLOWSKI: Yes.

21 CHAIRMAN JARRETT: Calvert.

22 COMMISSIONER CALVERT: Yes.

1 CHAIRMAN JARRETT: Shlensky.

2 COMMISSIONER SHLENSKY: Yes.

3 CHAIRMAN JARRETT: Jackson.

4 COMMISSIONER JACKSON: Yes.

5 CHAIRMAN JARRETT: And I too vote yes. With
6 that, our recommendation passes to the Village
7 Board. They can accept, reject, or modify as they
8 see fit.

9 MR. HELLERMAN: All right. Thank you.

10 CHAIRMAN JARRETT: Good luck with your
11 driveway.

12 (Whereupon, the public hearing was
13 concluded.)

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1 | STATE OF ILLINOIS)
) SS.

2 | COUNTY OF DU PAGE)

5 I, MARY FAILLO, C.S.R. No. 084-004565,
6 duly qualified by the State of Illinois, County of
7 Du Page, do hereby certify that at the request of
8 the VILLAGE OF VILLA PARK PLANNING & ZONING
9 COMMISSION, subject to the usual terms and
10 conditions of County Court Reporters, Inc., reported
11 in shorthand the proceedings had and testimony taken
12 at the public hearing of the above-entitled cause,
13 and that the foregoing transcript is a true, correct
14 and complete report of the entire testimony so taken
15 at the time and place hereinabove set forth.

Mary Lailo

MARY FAILLO, CSR, RPR



A	C 9:9 C.S.R 1:20 11:5 call 9:14 Calvert 2:4 9:21 9:22 case 6:5 cause 11:12 certify 11:7 Chairman 2:2 3:1,6 6:17 7:1 7:6,11 8:9,12 8:20 9:13,17 9:19,21 10:1,3 10:5,10 character 5:12 characteristics 4:9,16 5:22 close 8:13 closing 8:10 coating 4:4 Code 4:5,6,17 5:3 9:10 comment 8:15 comments 8:10 8:19 9:13 Commission 1:1 1:8,16 6:10,11 7:14 8:14 11:9 COMMISSIO... 7:15,19 8:1,7 8:22 9:2,12,16 9:18,20,22 10:2,4 Community 2:12 complete 11:14 compliance 4:6 5:3 concluded 10:13 conditions 11:10 congestion 5:16 consisting 5:20 CONSUELO 2:12 contractor 7:17	convenience 5:18 correct 11:13 County 11:2,6 11:10 Court 11:10 CSR 11:19 cut 6:21 7:5,9	D deep 4:3 6:14 Development 2:12 difficult 4:10,17 difficulty 5:8 Director 2:12 Discussion 8:14 driveway 1:4 3:4 3:10,15,15,19 3:20,21 4:1,1,4 4:11,18,22 5:21 6:5,14 7:20 8:16,17 9:5 10:11 driveways 8:17 dry 6:22 7:5,10 Du 11:2,7 duly 11:6	F fact 5:6 9:8 facts 5:2 FAILLO 1:20 11:5,19 feet 4:3,3 6:14 6:14 9:5,6 finding 5:6 9:7 findings 5:2 6:10 6:10 finds 6:8 fire 5:14 first 3:1 5:5 fit 10:8 following 6:12 9:3 foregoing 11:13 forth 11:15 found 5:2 6:3	Hofstra 2:5 9:15 9:16 home 3:12 4:9,12 6:6 house 3:18
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legal 5:21 6:13 9:4 level 7:22 light 5:13 line 3:16,21 5:1 8:6 little 8:15 locality 5:13 located 3:13,15 9:6 looking 7:16 lot 3:21 6:3 luck 10:10 M MARY 1:20 11:5,19 MATTER 1:3 Max 3:4 7:4 measures 4:2 measuring 6:14 9:5 meet 4:17 5:4 meets 9:8 members 2:1 8:14 met 5:3 6:8 MIKE 2:7 modifications 4:8 modified 6:7 modify 10:7 motion 6:12 8:21 8:22 9:2,14 Municipal 9:10 N name 7:2 necessary 5:7 6:1 needs 7:6 neighbor 8:5 neighborhood 5:15	nonconforming 1:4 3:3,10 4:5 5:21 6:13 9:5 Normally 4:17 O oath 7:8 off-street 6:4 Okay 6:17,20 7:11 8:1,7,9,10 8:20 once 6:19 online 8:15 order 5:3 Ordinance 9:11 Orlowski 2:7 7:15,19 8:1,7 9:12,19,20 outdoor 4:15 overcome 5:7 P P.M 1:9 Page 11:2,7 park 1:1,14,16 1:18 3:20 4:10 9:10 11:8 parking 4:19 6:5 participation 7:13 particular 5:7 passes 10:6 Petition 1:4 3:2 3:7 petitioner 3:5 4:3,7,21 5:20 6:16,18 7:7 PIN 9:7 place 11:15 Planning 1:1,8 1:14 6:9,11 11:8 possible 5:9 practical 5:8	PRESENT 2:1 2:11 pretty 6:21 7:5,9 prior 8:18 proceedings 1:12 11:11 properties 4:13 4:15 property 3:8,11 3:11,13,16 4:10,16,20 5:1 5:9,14,15,22 6:3,6 8:6 9:6 proposed 5:6,11 provide 3:19,22 4:19 provides 6:4 public 1:8 5:17 7:12 8:13 10:12 11:12 PZ-20-0009 1:4 3:3,7 9:3 Q qualified 1:20 11:6 question 3:17 questions 6:15 7:10,13,13 8:9 9:13 quick 7:1 8:12 quite 8:19 R raise 8:2 ready 3:5 real 7:1 reason 8:1 reasonable 5:8 recommend 6:11 recommendati... 10:6 recommending 6:9	record 7:2 red 4:1 regarding 3:8 regulations 5:10 reject 10:7 replace 4:4 7:16 report 11:14 reported 11:10 Reporters 11:10 request 3:7,9 4:2 11:7 require 4:6 research 8:15 residence 3:4 resurface 6:13 7:16 9:4 resurfacing 7:18 return 5:8 reviewed 4:13 5:19 right 8:3,12 10:9 Roll 9:14 room 6:4 RPR 11:19 S safety 5:17 seal 4:4 second 9:12 see 3:12 6:2 7:12 8:2 10:8 seeking 4:7,22 separate 3:15 4:1,22 served 3:14 set 11:15 she'll 7:2 Shlensky 2:8 8:22 10:1,2 shorthand 11:11 shown 4:1 5:1,4 shows 3:11 side 6:2 significant 4:8	similar 4:13 situation 5:10 6:2 8:17 slide 5:1,5 South 1:5,18 3:2 3:8 7:4 9:6 space 3:20 4:15 4:18 spaces 3:22 speak 6:18,20 7:12 SS 11:1 Staff 4:13 5:19 6:2,8 Staff's 6:10 standards 5:4,19 6:8 9:8 state 1:20 7:1 11:1,6 street 4:20 streets 5:16 structure 3:16 subject 4:10,20 5:22 6:6 11:9 submitted 5:20 sufficient 3:20 4:18 supply 5:13 swear 7:3,6 sworn 6:19 7:7 T taken 1:12,16 11:11,14 tell 8:18 terms 11:9 testimony 1:12 11:11,14 Thank 3:6 7:11 10:9 think 6:21 7:5,9 8:4 time 11:15 transcript 11:13
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Y				
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Yeah 8:4				

PLAT 100
BEING A SUBDIVISION IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF
SECTION 36, TOWNSHIP 33 NORTH, RANGE 11, EAST OF THE
THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT HEREOF RECORDED
IN THE PUBLIC RECORDS OF THE CLERK OF THE
COUNTY OF DECATUR, MISSISSIPPI.

THE SOUTH 1/4 OF LOT 28 IN TOWNSHIP ADDITION TO WILSON THIRD AND FOURTH RANGES, ACCORDING TO THE PLAN HEREIN RECORDED
BEING
TOWNSHIP 33 NORTH RANGE 17 EAST OF THE
EIGHTH MERIDIAN, IN DUNGE COUNTY,
ILLINOIS.



- ಮೊದಲನೆಯ 1100 ಪದಗಳಿಗೆ
- ಎರಡನೆಯ 1100 ಪದಗಳಿಗೆ

LAMBERT & ASSOCIATES

LAND SURVEYORS

63 WEST LIBERTY DR, WHEATON, IL 60157

PHONE: (630) 653-6331 FAX: (630) 653-6396

REPORT OF DR. J. W. HUNT, JR., ON THE

Ordinance No _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS GRANTING A
VARIATION TO REPLACE AN EXISTING NON-CONFORMING BLACKTOP
DRIVEWAY**

**AT 454 S. WISCONSIN AVENUE
(MAX & M HELLERMANN, PETITIONERS).**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the Village) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the President and Board of Trustees of the Village (the “Corporate Authorities”) may determine and vary the regulations relating to its zoning ordinances; and,

WHEREAS, Application PZ-20-0009, filed by Max & M Hellermann (the “Petitioners”) requested a variance to replace an existing non-conforming blacktop driveway as required by Section 7.8.2 of the Villa Park Zoning Ordinance (the “Zoning Ordinance”), with respect to the real property described in Section 1 herein (the “Subject Property”) located in the RS-7.5 Residential Single-Dwelling District: and,

WHEREAS, Notice of a Public Hearing on said petition was published on June 23rd, 2020 in the Daily Herald, a newspaper having general circulation within the Village, all as required by the State statutes and the ordinances of the Village, and

WHEREAS, pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on July 9, 2020, on said application in accordance with the State statutes and the ordinances of the Village; and

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the variation of the Subject Property be granted; and

WHEREAS, the Corporate Authorities of the Village of Villa Park have received and considered the recommendation of the Planning & Zoning Commission.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: That this Ordinance shall apply to the Subject Property legally described as follows:

THE SOUTH ½ OF LOT 88 IN FAIRVIEW ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 17, 1918 AS DOCUMENT 133218, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 454 S. Wisconsin Avenue, Villa Park, Illinois.

PIN No.: 06-09-400-025

Section 2: That subject to the conditions set forth in Section 3 hereof, a variation pursuant to Article 7, Section 7.8.2. H of the Villa Park Zoning Ordinance to replace an existing legal non-conforming blacktop driveway measuring eighteen feet (18') by forty-three feet (43') is hereby granted for the Subject Property.

Section 3: That the variation shall be constructed, operated and maintained in accordance with the attached plan (Exhibit A):

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2020.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2020.

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use and Variation to the Rear Yard for an Automotive Service, Personal Vehicle Repair and Maintenance Facility for Property Located at 225 W. Roosevelt Road

Suggested Action:

The petitioner is seeking zoning relief to construct a new development for a future Belle Tire store at the subject property. Customers will wait in the waiting area while various parts are installed or services are provided. The new development includes improving the overall site through the construction of a new building, parking lot, landscaping, and lighting. The Zoning and Planning Commission unanimously recommended approval of this request.

Attachments:

[MEMO - PZ-20-0008 - 225 W. Roosevelt Rd. - Belle Tire](#)

[Minutes - PZ 20-0008 - July 9 2020](#)

[Application Packet - PZ-20-0008 - 225 W. Roosevelt Rd. - Belle Tire](#)

[ORD - Special Use - Belle Tire Automotive Service](#)

[EXHIBITS A-E PZ-20-0008 225 W. Roosevelt Rd. -Belle Tire.pdf](#)

Village of Villa Park



Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: July 29, 2020
RE: Petition PZ-20-0008 / 225 W. Roosevelt Road / Special Use & Variance / Belle Tire

PROPERTY ADDRESS: 225 W. Roosevelt Rd. **PETITIONER/OWNER:** Christopher Enright/GW Villa Park, LLC
PETITION: PZ-20-0008 **VB Meeting:** August 10, 2020
PIN: 06-21-207-075 **LOT SIZE:** ± 33,972 Square Feet (.78 Acres)
ZONING: C3 Service Business **PRESENT USE:** Vacant

SURROUNDING ZONING / LAND USES

North: C-3 Service Business / Commercial uses (vehicle sales, retail)
West: C-2 Neighborhood Business / Commercial use (vehicle repair and maintenance)
East: C-3 Service Business / Commercial uses (medical office, gym)
South: RM-9 Residential Multi-Unit District / Residential

REQUEST

The petitioner is requesting the following actions:

1. Special Use for automotive service, personal vehicle repair and maintenance; and
2. Variation to the required rear yard setback.

LOCATION MAP



BACKGROUND

The subject property is an unimproved lot located at the southeast corner of Roosevelt Road and Michigan Avenue. It was previously a parking lot serving the adjacent property to the east, which consists of a multi-tenant building, including BioLife and Planet Fitness.

PROPOSAL

The petitioner is seeking zoning relief to construct a new development for a future Belle Tire store at the subject property. Customers will wait in the waiting area while various parts are installed or services are provided. The new development will include removing all aspects of the existing site and improving the overall site, including a new building, parking lot, landscaping, and lighting.

Site Plan

The site plan indicates a new building measuring 9,900 square feet. The building entrance will be located at the northwest corner of the building. With the exception of the south building setback, the minimum setbacks will be met. The petitioner is seeking a variance to allow a ten foot (10') building setback along the south lot line when a minimum twenty-feet (20') is required.

The subject property will not direct access onto Michigan Avenue or Roosevelt Road. Instead, access to the development will be provided via the adjacent lot, which has vehicular access drives located on Michigan Avenue and Roosevelt Road. A cross-access easement/agreement will be required.

Further, the dumpster enclosure abuts the south lot line. The opening of the enclosure gates will encroach into the adjacent lot. The petitioner will be required to submit written consent from the adjacent property owner.

Parking

Off-street parking spaces are proposed along the west lot line. Twenty-three parking spaces (23), including two accessible parking stalls are shown. The number of parking spaces will meet the minimum twenty (20) required. However, one of the accessible parking spaces does not meet the minimum width as per the Illinois Accessibility Code. Accessible parking spaces are required to measure 16 feet wide, with either an eight-foot wide or five-foot wide diagonally striped access aisle. High quality yellow paint, manufactured especially for pavement striping, must be used and adjacent accessible parking spaces cannot share a common access aisle. Additionally, 2-3 parking stalls at the south end of the parking lot are shown on the adjacent lot and the proposed dumpster enclosure doors would be encroaching onto the adjacent lot upon opening. The petitioner will be required to submit written consent from the adjacent property owner.

Building Elevations

The attached elevation plans indicate the principal building height will be twenty-two feet eight inches (22'-8"). At the northwest corner of the building, the height will be twenty-eight feet (28'). The C3 Service Business District allows a maximum building height of forty-five feet (45'). Building materials will include face brick, E.I.F.S, glazed block, and a glazing system.

Landscaping

The landscape plan indicates a mixture of perimeter, building foundations and parking lot plantings. Landscaping will consist of trees, evergreen and deciduous shrubs, perennials, and ornamental grasses. The plan also indicates shade trees in the S. Michigan Avenue and E. Roosevelt Road public right-of-way.

The northernmost parking lot landscape island (shown at the south end of eighteen (18) parking spaces located along the west property line) on Michigan Avenue is not centrally located. Five parking spaces are shown south of this island. This parking lot landscape island shall be moved north to break up the parking more evenly.

Lighting

The lighting plan indicates building and parking lot lighting will be provided. Based on the fixture cut sheets, exterior building lights will include decorative wall sconces and LED architectural wall lights. The parking lot lights will be LED architectural area lights and will measure up to twenty one feet (21) in height from grade, including the concrete base.

The photometric plan will be required to indicate glare controls and shields as required by Village Code. Further, a certification by the property owner and the preparer of the lighting plan that the exterior lighting depicted on the plan complies with the Village Code's outdoor lighting regulations.

Comprehensive Plan Designation

Corridor Mixed Use - This classification encompasses the Village's main transportation corridors and is intended for a mixture of multi-family residential, corridor commercial and institutional uses along major transportation, auto-oriented corridors.

ADDITIONAL STAFF COMMENTS

Fire Department: The Fire Department Connection (FDC) is identified on both sides of the building, east and west elevation. Only need it on one side, and requests it to remain on the west side elevation (Michigan Avenue).

A fire sprinkler and fire alarm system will be required for the proposed new development. A licensed sprinkler contractor and licensed fire alarm contractor will be required to submit five (5) sets of sprinkler drawings, hydraulic calculations and manufactures data sheets, fire alarm drawings, battery calculations, and manufactures data sheets respectively for plan review approval.

Police Chief: The Police Department recommends prohibiting left turns out onto westbound Roosevelt Road to minimize traffic conflicts. Roosevelt Road is a major arterial road that includes many curb cuts including one across the street on Roosevelt Road that doesn't align with the subject property. Customers shall be encouraged to use the Michigan Avenue.

Public Works: Due to the location of underground utilities and sightlines, waiving the parkway trees could be considered. Should the petitioner move forward with the parkway trees as proposed, IDOT approval will be required.

Traffic - A traffic study will be required. A cross access easement or an agreement between the

Subject Property and the adjacent lot (BioLife) will be necessary for the Roosevelt and Michigan access points and for shared parking. IDOT review and approval of the proposed development will be required due to the close proximity to IDOT right-of way.

Street Improvements -Based on the site plan it appears that the entrance on Michigan will be relocated to the south. Street improvements associated with the new curb cut will be required. The details will be worked out during the permit application review process.

Water - Water is available on both Michigan (8") and Roosevelt (10") sides. Watermain improvements will not be required.

Sanitary Sewer - An 8" sanitary sewer main is available on Michigan and Roosevelt sides. Sanitary sewer main improvements will not be required.

Storm Sewer -Storm sewer is available on Michigan Avenue side.

Drainage Improvements – Storm water detention will be required. It may be impractical to provide storm water detention on-site and a fee-in-lieu of detention could be an option. Post Construction Best Management Practices (PCBMP) will not be required. Due to the close proximity to IDOT right-of way IDOT review/approval of the proposed development will be required.

Soil Conditions - Kane-DuPage Soil Conservation District opinion of land use will not be required.

Permits - A building, storm water, and right-of-way permits will be required.

Staff has reviewed the Petitioner's requests and believes they meet the standards of the Village Code. Reasons include unique property characteristics and access via the adjacent property. Attached is the plat of survey, petitioner's application, including responses to the standards and drawings.

STANDARDS FOR SPECIAL USE

- 1. The proposed use or activity is expressly authorized as a special use;**
An automotive service, personal vehicle repair and maintenance is an authorized special use in the C-3 Service Business District.
- 2. The proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;**
The proposed use is to be located in a zoning district deemed to be convenient given its location on a major arterial roadway.
- 3. The proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;**

The proposed use is within an existing commercial corridor and is not expected to be detrimental to the health, safety or general welfare of persons either residing or working in the vicinity, nor is it expected to be injurious to property values or improvements in the vicinity.

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

It is not anticipated that the approval of this special use will impede normal development patterns of permitted uses in this area.

5. The proposed special use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and

The location of the proposed special use within the existing site will not overtax the existing utilities, drainage or other infrastructure on this site. The proposed use is also not expected to negatively impact community services.

6. The proposed special use complies with all applicable regulations of the zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance;

The petitioner demonstrated that adequate measures have been taken to prevent traffic hazards or nuisances. The proposal does not include on-site access drives, instead will utilize access drives on the adjacent lot.

STANDARDS FOR VARIATION

1. That the proposed variance at the proposed location is necessary to overcome a particular hardship or practical difficulty;

The proposed variation is to allow a building setback of approximately ten feet (10') along the south lot line. As designed, the building is setback from the north line to provide sufficient perimeter landscaping, access drive, and a public walkway along the north building elevation. The building setback along the south will be adjacent to a wide two way drive aisles that serves not only the subject property but the adjacent lot. There will be approximately one hundred feet (100') as measured from the proposed new building and the south lot line of the adjacent lot.

2. That a reasonable return or use of the property is not possible under the existing regulations;

To meet the building setback requirement, the building footprint or southern lot line would have to be adjusted.

3. The existing situation is unique;

The Subject Property having not direct street access is unique. Instead of constructing additional curb cuts, it proposes to utilize access drives located on the adjacent lot. The majority of lots on roads include direct street access.

4. That the proposed variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; not increase hazard from fire; not impair property values in the neighborhood; not unduly increase congestion on the streets, or otherwise impair public safety; health and convenience;

It is likely that this variance will not alter the essential character of this area as the proposed

development will be within an area that has historically been a parking lot and utilized access drives located on the adjacent lot.

On the July 9th, 2020 public hearing, the Zoning & Planning Commission unanimously recommended approval of the special use and variance, with a finding of fact that such special use meets the standards enumerated in Article 11.4 and variance meets the standards enumerated in Article 11.5 of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Attached to this memo is the plat of survey, proposed plans, minutes from the Planning & Zoning Commission meeting, and the petitioner's response to the standards.

PLANNING AND ZONING ACTION

Majority of quorum.

 7 AYES, 0 NAYS

REQUESTED ACTION

If the Village Board finds in support of the applicant's request, they should approve the attached ordinance, including the following conditions:

- A. Special Use for automotive service, personal vehicle repair and maintenance; and
- B. Variation to the required rear yard setback, subject to the following conditions:
 - 1. Development of the site in general conformance with the Site Plan (C200), Landscape Plan (C500), and Lighting Plan (C700) prepared by Woolpert dated 06/05/20, including addressing staff comments;
 - 2. Development of the building in general conformance with the elevation plans prepared by Christopher Enright Architects (Sheets A201, A202 and A203).
 - 3. Compliance with all applicable development, fire, building, and Village Codes and regulations;
 - 4. Submittal of a traffic study for staff review and approval.
 - 5. Submittal of a landscape, irrigation plan, and photometric plan that comply with Village Codes and regulations;
 - 6. Accessible parking stalls shall not share access aisles;
 - 7. Any ground or roof mounted utility/mechanical equipment shall be screened from view; and
 - 8. Permits must be obtained separately for signage."

VILLAGE BOARD VOTE REQUIRED

Two-thirds of all member of the Village Board.

 AYES, NAYS

IN RE THE MATTER OF:)
)
Special Use for) Petition PZ-20-0008
automotive services at)
225 West Roosevelt Road.)

PROCEEDINGS HAD and testimony taken before
the VILLAGE OF VILLA PARK PLANNING & ZONING
COMMISSION, taken at Villa Park Village Hall, 20
South Ardmore Avenue, Villa Park, Illinois, before
MARY E. FAILLO, C.S.R., qualified in the State of
Illinois.

1 BOARD MEMBERS PRESENT:

2 MR. JASON JARRETT, Chairman

3 MR. KEN JACKSON

4 MR. LARRY CALVERT

5 MR. EDWARD HOFSTRA

6 MR. JACK LANENGA

7 MR. MIKE ORLOWSKI

8 MR. JUSTIN SHLENSKY

9
10
11 ALSO PRESENT:

12 MS. CONSUELO ARGUILLES, Director or Community
Development
13
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1 CHAIRMAN JARRETT: Next order of business will
2 be Petition PZ-20-0008, 225 West Roosevelt Road.
3 Special Use for automotive services, Belle Tire.
4 Christopher Enright, petitioner. I believe that
5 also involves a variation as well.

6 MS. ARGUILLES: That's correct.

7 CHAIRMAN JARRETT: Is that 20-0009? Do we have
8 a number for that?

9 MS. ARGUILLES: No. So it's under the same
10 application.

11 CHAIRMAN JARRETT: It's under the same
12 application, okay.

13 All right. Whenever you're ready.

14 MS. ARGUILLES: Sure. Thank you. So this
15 petition is Petition 20-0008, and this is a Special
16 Use request and a variation request for the property
17 located at 225 West Roosevelt Road. This Special
18 Use request is for an automotive service, personal
19 vehicle repair, and maintenance facility, and the
20 variation would be to the required rear yard setback
21 along the south property line.

22 The aerial image shown on this slide shows

1 the location of the subject property. It's located
2 southeast of the intersection of Roosevelt and
3 Michigan. It is currently unimproved and used to be
4 a parking lot serving the adjacent property which
5 consists of a multi-tenant building including
6 BioLife and Planet Fitness businesses.

7 The petitioner would like to construct a
8 new development on this site, and that would be for
9 a future Belle Tire store where customers could wait
10 inside the building while their vehicle is being
11 serviced. The new proposed site will include
12 removing all aspects of the existing site and
13 improve the overall site, including a new building,
14 parking lot, landscaping, and lighting.

15 The building would measure 9,900 square
16 feet and would be located on the east side of the
17 property. On the west side, that's where you would
18 find the parking spaces.

19 The property will not have direct access
20 to Michigan or Roosevelt, and would utilize existing
21 access drives that are located on the adjacent
22 property.

1 The building elevations shown on this
2 slide indicate the building materials, the height
3 and the design of the building that's proposed. The
4 building height will measure 28 feet at the highest
5 point and will measure primarily 22 feet and 8
6 inches roughly. This is within the allowable C-3
7 maximum building height, which could go to 45 feet.
8 The building materials include face brick, EIFS,
9 glazed block, and a glazing system.

10 The landscape plan and photometric plan
11 would also indicate the landscaping that's proposed
12 for the site along with building and parking lot
13 lights.

14 The standards for the Special Use are
15 listed on the slide. I'll quickly summarize those.
16 The proposed use or activity is expressly authorized
17 as a Special Use. The proposed use at the subject
18 property is necessary or desirable to provide a
19 service and facility that is in the interest of
20 public convenience and will contribute to the
21 general welfare of the neighborhood or community.
22 That proposed use will not be detrimental to the

1 health, safety, or general welfare of persons
2 residing or working in the vicinity or be injurious
3 to other property values or improvements in the
4 area. That the Special Use will not impede the
5 normal or orderly development and improvement of
6 surrounding properties. That the proposed Special
7 Use will be served by adequate utilities, access
8 roads, parking, draining, and other important and
9 necessary facilities, infrastructure, and community
10 services, and the proposed Special Use complies with
11 all applicable regulations of the Zoning Ordinance
12 except as expressly approved in accordance with the
13 procedures of this Zoning Ordinance.

14 The Village Staff has reviewed the Special
15 Use, and Village Staff would include the community
16 development department, engineering, fire and
17 police, and have no objections to the Special Use.
18 They did, however, have comments regarding the
19 variation request. The standards found in the
20 Village Code for the variation, a summary of the
21 standards include that the proposed variance at the
22 proposed location is necessary to overcome a

1 particular hardship or practical difficulty, that a
2 reasonable return or use of the property is not
3 possible under the existing regulations, and the
4 existing situation is unique, and, lastly, that the
5 variation will not alter the essential character of
6 the locality, impair an adequate supply of light and
7 air to adjacent property, not increase hazard from
8 fire, not impair property values in the
9 neighborhood, not unduly increase congestion on the
10 streets, or otherwise impair public safety, health,
11 and convenience.

12 Village Staff has reviewed the variation
13 request and did have comments regarding the traffic
14 in particular and access to the property. The
15 police department recommends prohibiting left turns
16 onto westbound Roosevelt Road to minimize traffic
17 conflicts. Roosevelt Road is a major arterial road
18 that includes many curb cuts, including one across
19 the street on Roosevelt Road that doesn't
20 necessarily align with the existing access point
21 just west of the site -- I'm sorry -- just east of
22 the site. Customers are encouraged to use the

1 Michigan Avenue access.

2 Public works had a comment regarding
3 underground utilities and sight lines. It would be
4 okay with waiving the parkway requirements for this
5 site. Should the petitioner move forward with the
6 parkway trees as proposed, IDOT approval will be
7 required.

8 Lastly, the public works department,
9 engineering division, has recommended a traffic
10 study be conducted with the project. There is an
11 existing cross access easement between the subject
12 property and the adjacent lot. However, IDOT review
13 and approval of the development will be required due
14 to the close proximity of the IDOT right-of-way.

15 Storm water detention will be required for
16 the site. It may be impractical to provide storm
17 water detention on site and a fee-in-lieu of
18 detention could be an option for the site. Lastly,
19 IDOT would need approval, as I mentioned before,
20 earlier, will be required for this property.

21 Staff has reviewed the standards for a
22 Special Use and a variation, and feels the proposal

1 meets the standards and is recommending the Planning
2 & Zoning Commission adopt said findings as the
3 findings of the Planning & Zoning Commission and
4 recommend approval of the following motion. That
5 Special Use for automotive service, personal vehicle
6 repair, and maintenance, and variation to the
7 required rear yard setback, subject to the following
8 conditions listed in the Staff report. This case is
9 Village Board final.

10 CHAIRMAN JARRETT: All right. Thank you.
11 Anyone who is here to speak on behalf of the
12 application or who thinks they may speak at all, I
13 would ask that you stand now and be sworn in all at
14 once by the court reporter. If you're from the
15 public, likewise.

16 (Whereupon, the witnesses were sworn
17 in under oath.)

18 CHAIRMAN JARRETT: When you come up and speak,
19 name and address for the record, and then we'll go
20 from there.

21 MR. REBER: I'm Tim Reber from Woolpert. We're
22 the civil engineer on the project. The property

owner is here as well. Belle Tires is a family-owned business. They've been around for about nine years. They have 95 locations in Ohio, Indiana, and Michigan. They're expanding this way. They own all their stores still. It's a family-owned business. They're happy to invest in this community. So I'm here to answer any questions that you have.

CHAIRMAN JARRETT: Okay. All right. So that moves us to public participation and questions. Anyone wishing to speak on this agenda item? Seeing no one, questions from the Commission. Anybody have questions? Who would like to start?

COMMISSIONER ORLOWSKI: I'll start. Are your buildings pretty much standardized the way that you build them?

MR. REBER: Yeah. It's prototype. It's run like most tire stores. We're full facade brick all the way. That's the way they do all their buildings, so they like that look with the brick all the way to the top.

COMMISSIONER ORLOWSKI: Okay. The only reason

1 I say that is I actually was at one of your
2 facilities out in Ohio.

3 MR. REBER: The shape does change a little bit,
4 but this is the prototype that is on the property.

5 COMMISSIONER ORLOWSKI: All right. I actually
6 like the plan. I like the landscape. I like the
7 lighting. We don't have to ask. The lighting is
8 there.

9 COMMISSIONER LANENGA: How about the exit on
10 Michigan?

11 MR. REBER: No direct access. Our property
12 line is actually interior. So we have access to
13 that entry point via cross access agreement, but our
14 property line borders interior --

15 COMMISSIONER LANENGA: Okay. So there's an
16 entrance, but it's not yours.

17 MR. REBER: Correct.

18 CHAIRMAN JARRETT: There's an entrance over
19 here on Roosevelt. It functions like a lot
20 extension.

21 COMMISSIONER LANENGA: Okay.

22 COMMISSIONER SHLENSKY: I've got a couple

1 questions for you and for Village Staff as well. So
2 in the packet that we have, it looks like the area
3 in which the building would sit or the vast majority
4 of the building would sit is part of a subdivision
5 that was divided earlier this year by the Village
6 Board's approval, I'm guessing, subsequent to your
7 ownership, or did you purchase the lot, or was the
8 lot purchased subsequent to the subdivision?

9 MR. SALINAS: I can actually answer that. So
10 my name's Dave Salinas. I was here in front of you
11 guys in January, February, part of GW Properties.
12 We're the ownership group that completed the
13 subdivision, so -- can you repeat that one more
14 time?

15 COMMISSIONER SHLENSKY: Sure. Okay. So just
16 give me the chronological breakdown, or just a very
17 quick chronology of the subdivision and then
18 purchase. So did the current owner already know
19 this was the exact lot line of the subdivision, or
20 was it subdivided post-purchase?

21 MR. SALINAS: So what we did originally when we
22 came before you guys, we had a proposal for a

1 potential Buona Beef on the entire property. So the
2 outlot was always contemplated being developed for,
3 you know, anywhere from, you know, a 9,000 square
4 foot to 3,000 square foot building. It just depends
5 what the use was. That's why we left a little bit
6 of extra room for the drive through.

7 So we have yet to complete the transaction
8 for the sale to Belle Tire. We're still the fee
9 simple owner. So basically it's all contingent upon
10 Board approval for the variation in order for us to
11 perfect the conclusion of ownership to them.

12 COMMISSIONER SHLENSKY: And then it looks like
13 the building or at least possibly just the concrete
14 exterior, outside of the building structure itself,
15 to the walkway, is going to be just a little south
16 of the lot line itself. Has an agreement been
17 reached already to indicate that there's some form
18 of private easements between the sub lot owner and
19 GW as the owner for the remainder of that?

20 MR. SALINAS: Correct. So part of the RA that
21 we recorded basically gives the parking count,
22 because there is a bit of an encroachment on the

1 east side of the property into the existing double
2 row parking. As you guys know, the parking, it's
3 over parked per Code, but we've actually added
4 another 18 horizontal just to the south of that
5 proposed building right now. So there's an
6 agreement between all the parties. It's just all
7 contingent upon, you know, Planning & Zoning, of
8 course.

9 COMMISSIONER SHLENSKY: I want to ask you, but
10 I just want to make sure before we move forward that
11 all the relevant factors and parties have agreements
12 as for the operation.

13 MR. SALINAS: A hundred percent. You know,
14 those agreements are private, but we're happy to
15 divulge those. They're public documents that have
16 been recorded as of January 13th of 2020.

17 COMMISSIONER SHLENSKY: Thank you. I have one
18 question for Village Staff. Village Staff had
19 indicated the recommendations for requested action,
20 and it's my understanding that when an applicant is
21 applying for a variance, it has to be one condition.
22 Whereas, there are various conditions placed upon

1 the variation request regarding rear yard setback.
2 The rear yard setback, items 1 through 8 are
3 indicated as conditions. So just for a point of
4 clarifications, are these conditions upon the
5 variation request, or are these conditions that they
6 already have to meet just upon the basis of their
7 application?

8 MS. ARGUILLES: I think the conditions apply to
9 both motions. And in particular on the variations,
10 they will have to comply with the conditions to move
11 forward and get approval from the Village Board,
12 come building permit time, making sure that those
13 variations are met.

14 COMMISSIONER SHLENSKY: Right. Let me expand
15 on the question for clarity sake. Again, it's my
16 understanding, and please correct me if I'm
17 incorrect, the variation itself by nature is
18 unconditional. Whereas, a PUD would have conditions
19 that can be built in by Staff. So when it comes to
20 submitting to a traffic study, in my opinion, with
21 that applicant, before granting the variation,
22 because we can't condition the variation upon a

1 linear-gained traffic study. Where, a PUD, you
2 could condition that upon the recommendation to
3 Staff, subsequent to a traffic study. Accessible
4 parking stalls, those would have to be built into
5 the plan itself, because they're not a condition of
6 the variation. Now, if these are conditions of a
7 Special Use, I think we might be getting into
8 different territory. But I just want to make sure
9 that we are being consistent in that the variations
10 are unconditional. We are not conditioning at this
11 hearing.

12 MS. ARGUILLES: And that's something that I
13 could definitely get recommendation from our legal
14 staff, our legal attorney. My understanding is we
15 can apply variations as proposed.

16 COMMISSIONER LANENGA: I think the accessible
17 parking stalls have nothing to do with the
18 variations. Those are up to Staff to enforce them.

19 MS. ARGUILLES: As part of the building permit,
20 but for this case, I do add that as a comment.

21 COMMISSIONER LANENGA: The comment was for
22 Staff.

1 COMMISSIONER SHLENSKY: This is not a condition
2 that we are going to say is a condition that they
3 don't necessarily have to follow. Because, again, a
4 variation by nature is unconditional. If these are
5 just conditions that come from the business as the
6 business itself and truly does not tie into the
7 variation request, I want to make sure that all
8 standards can be enforced and we are not giving
9 something that is truly unenforceable.

10 MS. ARGUILLES: I understand your question, and
11 my understanding is that we could apply conditions
12 to a variation request.

13 COMMISSIONER LANENGA: That's approval of a
14 plan, not approval of a variation.

15 MS. ARGUILLES: This is in general conformance
16 so that we ensure that what you're reviewing here
17 for consideration, the building materials are in
18 general conformance, should this get approved
19 follow-up. What we wouldn't want is that if it gets
20 approved and come building permits, plans change,
21 elevations change.

22 COMMISSIONER SHLENSKY: I'm with you a hundred

1 percent. That's why I want to make sure we're not
2 leading down that path. Thank you.

3 CHAIRMAN JARRETT: All right. Additional
4 questions. Any other questions from the Commission?
5 Any closing comments from the petitioner?

6 MR. REBER: No.

7 CHAIRMAN JARRETT: All right. So we will close
8 the public hearing and move to discussion by
9 Commission members. Is there any comments,
10 generally speaking?

11 Quickly, just -- I understand your
12 concerns, and I wonder about conditioning a
13 variation as well. It's not traditionally done, but
14 in this case we're also conditioning a Special Use.
15 That may be something we want to verify moving
16 forward.

17 MR. REBER: We're happy to comply with
18 everything.

19 CHAIRMAN JARRETT: Right. I assume so, and a
20 large number of these are things that you would have
21 to comply with to get a building code anyway.

22 MR. REBER: Yes. A traffic study is already

1 underway, so we're happy to do that.

2 CHAIRMAN JARRETT: And they're all directly
3 tied to the use that you're proposing.

4 COMMISSIONER SHLENSKY: I'm a sucker for
5 consistency. I want to make sure that whatever
6 plans you have placed is being followed. Not just
7 your plans, but whatever procedural elements this
8 Commission has to follow is being applied across the
9 board. If we're not to condition variances, we're
10 not conditioning variances. As a comment, I
11 appreciate any attached sponsor you built into the
12 plan. Thank you for that.

13 MR. REBER: Yeah. No problem.

14 COMMISSIONER LANENGA: I laugh, because you
15 came from Michigan, and in Michigan you've got a
16 perfectly legal parking spot there. In Illinois you
17 have double spots.

18 MR. REBER: I work in Oakbrook Terrace. We're
19 very aware of the ADA code, and Chicago is even
20 worse.

21 CHAIRMAN JARRETT: Yeah. When I first saw tire
22 shop I wasn't thrilled, just generally speaking, but

1 I did do a little bit of due diligence on my end on
2 some of your existing stores, and it's generally
3 better architecture than a lot of equivalent
4 commercial uses, regardless of whether it's a tire
5 shop or a mall or fast food restaurant or whatever.

6 COMMISSIONER LANENGA: I like it especially in
7 terms of the traffic, because it's going to be a
8 whole lot less traffic.

9 MR. SALINAS: Yeah. And I would just add, as
10 the developer here, look, we've had this parcel and
11 it's been unimproved for so long. It's a much more
12 improved building and use from when it was Lucky
13 Motors. And just from an economic standpoint from
14 the Village, the tax revenue basis that Belle Tires
15 is going to carry versus the previous consideration
16 of Buona Beef, you have a lower impact of traffic
17 without the drive through and a higher tax revenue
18 basis. It seems to be a win-win.

19 CHAIRMAN JARRETT: Right. And I appreciate
20 that you're trying to do some decent landscaping,
21 and that will soften that corner a lot, and I know
22 IDOT will have probably something to say about your

1 street trees on the corner, but --

2 MR. HELLERMAN: We might remove those.

3 CHAIRMAN JARRETT: Yeah. But whatever we can
4 get in there to soften that, that's not going to be
5 a problem for IDOT or turn around and die in six
6 months would be great, because we have a lot of
7 commercial properties that could use a lot more
8 landscaping. I mean, honestly, this is one of them.
9 So softening this corner would go a long way towards
10 that. I appreciate that.

11 Other comments.

12 COMMISSIONER LANENGA: I'm excited to see Belle
13 Tires. Their properties always look great. So I
14 think it's a great addition to the Village.

15 CHAIRMAN JARRETT: Anyone else?

16 COMMISSIONER SHLENSKY: Good job with the
17 rendering. I'm always in support of a smaller
18 family business than a big box chain, so I
19 appreciate that.

20 MR. REBER: Thank you.

21 CHAIRMAN JARRETT: I saw in your packet about
22 the -- I know you're representing the applicant, but

1 the charity works and all that, and we have a lot of
2 youth baseball and youth soccer and lots of folks
3 who would like to have a family-owned business that
4 would be a good neighbor.

5 MR. REBER: Yeah. They're family owned. They
6 take care of their employees, and they've never shut
7 down one of their stores, so they're very well
8 operated, and they care about their people.

9 CHAIRMAN JARRETT: All right. Any other
10 comments? Do we have a motion?

11 COMMISSIONER SHLENSKY: I'll make a motion to
12 approve application PZ-20-0008 for the following.
13 A, Special Use for an automotive service, personal
14 vehicle repair and maintenance, and, B, variation to
15 required rear yard setback, subject to the following
16 conditions. One, development of the site in general
17 conformance with the site plan, C200, landscape plan
18 C500, and lighting plan C700 prepared by Woolpert,
19 dated June 5th, 2020, including addressing Staff
20 comments. Two, development of the building in
21 general conformance with the elevation plans
22 prepared by Christopher Enright Architects, sheets

1 A201, A202, and A203. Three, compliance with all
2 applicable development, fire, building, and Village
3 Codes and regulations. Four, submittal of a traffic
4 study for Staff review and approval. Five,
5 submittal of a landscape, irrigation plan, and
6 photometric plan that comply with Village Codes and
7 regulations. Six, accessible parking stalls shall
8 not share access aisles. Seven, any ground or roof
9 mounted utility, mechanical equipment shall be
10 screened from view. And, eight, permits must be
11 obtained separately for signage. For a property
12 located at 225 West Roosevelt Road, PIN
13 06-21-207-075. With findings of fact that such
14 Special Use meets the criteria enumerated in Section
15 11.4 and such variation meets the criteria
16 enumerated in Section 11.5 of Appendix C of the
17 Municipal Code, Village of Villa Park Zoning
18 Ordinance.

19 CHAIRMAN JARRETT: Motion. Is there a second?

20 COMMISSIONER HOFSTRA: Second.

21 CHAIRMAN JARRETT: All right. We have a
22 second. Any questions or comments on the motion as

1 read? Roll call vote.

2 Hofstra.

3 COMMISSIONER HOFSTRA: Yes.

4 CHAIRMAN JARRETT: Lanenga.

5 COMMISSIONER LANENGA: Yes.

6 CHAIRMAN JARRETT: Orłowski.

7 COMMISSIONER ORŁOWSKI: Yes.

8 CHAIRMAN JARRETT: Calvert.

9 COMMISSIONER CALVERT: Yes.

10 CHAIRMAN JARRETT: Shlensky.

11 COMMISSIONER SHLENSKY: Yes.

12 CHAIRMAN JARRETT: Jackson.

13 COMMISSIONER JACKSON: Yes.

14 CHAIRMAN JARRETT: And I too vote yes. With
15 that, our recommendation will pass to the Village
16 Board. They can accept, reject, or modify as they
17 see fit.

18 MR. REBER: Thank you.

19 MR. SALINAS: Thank you, gentlemen.

20 (Whereupon, the public hearing was
21 concluded.)
22

1 | STATE OF ILLINOIS)
) SS.

2 | COUNTY OF DU PAGE)

5 I, MARY FAILLO, C.S.R. No. 084-004565,
6 duly qualified by the State of Illinois, County of
7 Du Page, do hereby certify that at the request of
8 the VILLAGE OF VILLA PARK PLANNING & ZONING
9 COMMISSION, subject to the usual terms and
10 conditions of County Court Reporters, Inc., reported
11 in shorthand the proceedings had and testimony taken
12 at the public hearing of the above-entitled cause,
13 and that the foregoing transcript is a true, correct
14 and complete report of the entire testimony so taken
15 at the time and place hereinabove set forth.

Mary Lailo

MARY FAILLO, CSR, RPR



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residing 6:2 restaurant 20:5 return 7:2 revenue 20:14 20:17 review 8:12 23:4 reviewed 6:14 7:12 8:21 reviewing 17:16 right 3:13 9:10 10:9 11:5 14:5 15:14 18:3,7 18:19 20:19 22:9 23:21 right-of-way 8:14 road 1:5 3:2,17 7:16,17,17,19 23:12 roads 6:8 Roll 24:1 roof 23:8 room 13:6 Roosevelt 1:5 3:2,17 4:2,20 7:16,17,19 11:19 23:12 roughly 5:6 row 14:2 RPR 25:19 run 10:17 S safety 6:1 7:10 sake 15:15 sale 13:8 Salinas 12:9,10 12:21 13:20 14:13 20:9 24:19 saw 19:21 21:21 screened 23:10 second 23:19,20 23:22	Section 23:14,16 see 21:12 24:17 Seeing 10:11 separately 23:11 served 6:7 service 3:18 5:19 9:5 22:13 serviced 4:11 services 1:4 3:3 6:10 serving 4:4 set 25:15 setback 3:20 9:7 15:1,2 22:15 Seven 23:8 shape 11:3 share 23:8 sheets 22:22 Shlensky 2:8 11:22 12:15 13:12 14:9,17 15:14 17:1,22 19:4 21:16 22:11 24:10,11 shop 19:22 20:5 shorthand 25:11 shown 3:22 5:1 shows 3:22 shut 22:6 side 4:16,17 14:1 sight 8:3 signage 23:11 simple 13:9 sit 12:3,4 site 4:8,11,12,13 5:12 7:21,22 8:5,16,17,18 22:16,17 situation 7:4 six 21:5 23:7 slide 3:22 5:2,15 smaller 21:17 soccer 22:2 soften 20:21 21:4	softening 21:9 sorry 7:21 south 1:18 3:21 13:15 14:4 southeast 4:2 spaces 4:18 speak 9:11,12,18 10:11 speaking 18:10 19:22 Special 1:4 3:3 3:15,17 5:14 5:17 6:4,6,10 6:14,17 8:22 9:5 16:7 18:14 22:13 23:14 sponsor 19:11 spot 19:16 spots 19:17 square 4:15 13:3 13:4 SS 25:1 staff 6:14,15 7:12 8:21 9:8 12:1 14:18,18 15:19 16:3,14 16:18,22 22:19 23:4 stalls 16:4,17 23:7 stand 9:13 standardized 10:15 standards 5:14 6:19,21 8:21 9:1 17:8 standpoint 20:13 start 10:13,14 State 1:20 25:1,6 store 4:9 stores 10:5,18 20:2 22:7 storm 8:15,16 street 7:19 21:1	streets 7:10 structure 13:14 study 8:10 15:20 16:1,3 18:22 23:4 sub 13:18 subdivided 12:20 subdivision 12:4 12:8,13,17,19 subject 4:1 5:17 8:11 9:7 22:15 25:9 submittal 23:3,5 submitting 15:20 subsequent 12:6 12:8 16:3 sucker 19:4 summarize 5:15 summary 6:20 supply 7:6 support 21:17 sure 3:14 12:15 14:10 15:12 16:8 17:7 18:1 19:5 surrounding 6:6 sworn 9:13,16 system 5:9 T take 22:6 taken 1:12,16 25:11,14 tax 20:14,17 terms 20:7 25:9 Terrace 19:18 territory 16:8 testimony 1:12 25:11,14 Thank 3:14 9:10 14:17 18:2 19:12 21:20	24:18,19 things 18:20 think 15:8 16:7 16:16 21:14 thinks 9:12 Three 23:1 thrilled 19:22 tie 17:6 tied 19:3 Tim 9:21 time 12:14 15:12 25:15 tire 3:3 4:9 10:18 13:8 19:21 20:4 Tires 10:1 20:14 21:13 top 10:21 traditionally 18:13 traffic 7:13,16 8:9 15:20 16:1 16:3 18:22 20:7,8,16 23:3 transaction 13:7 transcript 25:13 trees 8:6 21:1 true 25:13 truly 17:6,9 trying 20:20 turn 21:5 turns 7:15 Two 22:20 U unconditional 15:18 16:10 17:4 underground 8:3 understand 17:10 18:11 understanding 14:20 15:16
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16:14 17:11 underway 19:1 unduly 7:9 unenforceable 17:9 unimproved 4:3 20:11 unique 7:4 use 1:4 3:3,16,18 5:14,16,17,17 5:22 6:4,7,10 6:15,17 7:2,22 8:22 9:5 13:5 16:7 18:14 19:3 20:12 21:7 22:13 23:14 uses 20:4 usual 25:9 utilities 6:7 8:3 utility 23:9 utilize 4:20 V values 6:3 7:8 variance 6:21 14:21 variances 19:9 19:10 variation 3:5,16 3:20 6:19,20 7:5,12 8:22 9:6 13:10 15:1,5 15:17,21,22 16:6 17:4,7,12 17:14 18:13 22:14 23:15 variations 15:9 15:13 16:9,15 16:18 various 14:22 vast 12:3 vehicle 3:19 4:10 9:5 22:14	verify 18:15 versus 20:15 vicinity 6:2 view 23:10 Villa 1:1,14,16 1:18 23:17 25:8 Village 1:1,14,16 6:14,15,20 7:12 9:9 12:1,5 14:18,18 15:11 20:14 21:14 23:2,6,17 24:15 25:8 vote 24:1,14 W wait 4:9 waiving 8:4 walkway 13:15 want 14:9,10 16:8 17:7,19 18:1,15 19:5 wasn't 19:22 water 8:15,17 way 10:4,15,19 10:19,21 21:9 we'll 9:19 we're 9:21 10:18 12:12 13:8 14:14 18:1,14 18:17 19:1,9,9 19:18 we've 14:3 20:10 welfare 5:21 6:1 west 1:5 3:2,17 4:17 7:21 23:12 westbound 7:16 win-win 20:18 wishing 10:11 witnesses 9:16 wonder 18:12 Woolpert 9:21	22:18 work 19:18 working 6:2 works 8:2,8 22:1 worse 19:20 wouldn't 17:19 X Y yard 3:20 9:7 15:1,2 22:15 Yeah 10:17 19:13,21 20:9 21:3 22:5 year 12:5 years 10:3 youth 22:2,2 Z Zoning 1:1,7,14 6:11,13 9:2,3 14:7 23:17 25:8 0 06-21-207-075 23:13 084-004565 25:5 1 1 15:2 11.4 23:15 11.5 23:16 13th 14:16 18 14:4 2 20 1:16 20-0008 3:15 20-0009 3:7 2020 1:8 14:16 22:19 22 5:5 225 1:5 3:2,17	23:12 28 5:4 3 3,000 13:4 4 45 5:7 5 5th 22:19 6 7 7:30 1:8 8 8 5:5 15:2 9 9 1:8 9,000 13:3 9,900 4:15 95 10:3	
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Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

Phone (630) 433-4300
Fax (630) 941-5979
TDD (630) 834-8589

PIN: 06-21-207-075 Acreage: 33,977 sq	Application #/Name: _____
Address: 225 W Roosevelt Rd Villa Park, IL	Hearing Date: _____
Zoning: C-3 ELU: _____	Fee Paid: _____ Date Received: _____
FP/Wetlands: _____	Received By: _____

Zoning Request:

Special Use for automotive service within a C-3 zoning district.

Legal Description:

Lot 2 in GW Re-subdivision of Lot 1 in Romano's Re-subdivision, being a Subdivision in the NE 1/4 of Section 21, Township 39 North, Range 11, east of the third principal meridian according plat recorded Feb 12, 2020 as Document No. R2020-14748, in DuPage County, IL

(*Please Note: for each zoning request the appropriate application needs to be filled out)

- I HEREBY AFFIRM: That I am the owner or agent authorized to make this application and that the information that I have provided in this application and all supporting documentation is correct to the best of my knowledge
- That any zoning relief granted does not authorize construction without appropriate permits or the use thereof in violation of any code or ordinance in the Village of Villa Park

Christopher Enright
Print/Signature of Applicant
(Owner/Authorized Agent)

628 E Parent Ave
Street

Royal Oak, MI 48067

City, State, ZIP

248.330.9395

Phone Number/Fax Number

GW Villa Park, LLC
Print/Signature of Owner
(If in a trust, trust disclosure form required)

2211 N. Elston Suite 304
Street

Chicago, IL 60614
City, State, ZIP

773-382-0445 / 773-794-3037
Phone Number/Fax Number

Please Provide Name & Phone Number

Developer: Barnes Development, LLC 313.271.9400

Attorney: Daniel Schairbuam 313.568.6800

Land Planner: Woolpert 317.223.2320

Engineer: John Nierzwicki, PE 765.430.2042

Architect/Landscape Architect: Christopher Enright
248.330.9395

Subscribed and sworn to before me this:

9 Day of June, 2020

Natalie Renee Acerto
Notary Public



CHRISTOPHER ENRIGHT ARCHITECTS

A PROFESSIONAL CORPORATION

Consuelo Arguilles
Director of Community Development
Villa Park, IL
11 W. Home Avenue
Villa Park, IL 60181

RE: Belle Tire
Villa Park, IL

June 10, 2020

Dear Ms. Arguilles,

We are pleased to make this application for the future Belle Tire Store to be located at the southeast corner of E. Roosevelt Road and S. Michigan Avenue.

Our proposed site is an existing parking lot at the northwest corner of the commercial development where Planet Fitness currently operates (under normal circumstances). Our development will include removing all aspects of the existing site elements and improving the corner. In addition to adding a new business at the site that provides excellent products and services to our neighbors, our development will improve the overall site and add pervious surfacing and landscaping.

Belle Tire is a third generation family-owned and operated business based in Allen Park, Michigan. All of Belles newly constructed stores are similar, where customers are received in the showroom by Belle sales staff, and services and products are transacted. Customers can wait in the waiting area while the various parts are installed, or services provided. All vehicles are driven into one of the 10 service bays by Belle employees – no customers are allowed in the service area or operate vehicles in the bays. All service occurs indoors, there is no exterior storage or display, no cars are stored on site for extended periods and all scrap tires are stored indoors in a specially designated area.

Since Belle provides minor automotive service to personal vehicles, we are respectfully requesting Special Use approval Per Section 6.4.17(D) of the Village of Villa Park Zoning Ordinance for "Vehicle Sales and Service / Personal Vehicle Repair and Maintenance within the currently zoned C-3 District. All the appropriate documents and fees are contained within the attached packet.

For more than 90 years, family-owned Belle Tire has been a staple throughout Michigan, northern Ohio and Indiana. Belle has more than 125 locations offering the lowest tire prices in the business, along with a variety of automotive repair services.

In addition to being an automotive retail and service leader, Belle's philanthropic work has created the opportunity to connect in the communities where we do business. Their charitable efforts include a sponsorship of one of the most viable youth hockey clubs in the country, the Belle Tire Hockey Club, as well as a partnership with "Vehicles for Change Detroit." Belle joined their organization to ensure that the vehicles donated to low-income families are in great working condition to provide safe transportation to places like work and school. Belle's "In-Kind Donation Program" also allows them to assist communities each year with donations to nonprofit organizations, and others, to help raise funds for their respective causes. For additional information, please see the website – www.belletire.com.

We are looking forward to being a neighbor and good citizen in Villa Park.

Sincerely,

A handwritten signature in dark ink, appearing to read "Chris Enright", written over a horizontal line.

Christopher Enright, NCARB

Special Use

Please fill out the following information, for multiple special use requests please make additional copies and submit the following for each request.

I do hereby apply for the following Special Use:

Personal Vehicle Repair and Maintenance in

C-3 Zoning

(Specify from list of allowable special uses listed in the Villa Park Zoning Ordinance)

- a) That the proposed use or activity is expressly authorized as a special use.

Per Section 6.4.17(D) of the Village of Villa Park Zoning Ordinance - Vehicle Sales and Service / Personal Vehicle Repair and Maintenance

- b) The special use is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

Automotive repair has been commonly referred to as "Critical Infrastructure" to the community. Automotive repair is essential to keeping vehicles in proper condition to maintain public health and safety. Belle provides and installs products especially critical to driving safety such as tires, brakes, suspension products, etc.

- c) The special use will not be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity.

All repair and installation activities take place on the interior of the facility and pose no threat to public health. The facility does not emit any noxious odors, sounds, dust or debris. Hours of operation are limited -opening at 8am, closing at 6 pm and 8pm during the week and closed on Sunday.

- d) The special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

The exterior of the Belle Tire facilities are consistent and typically are an improvement to the commercial area. All stores are mostly brick veneer with stone and metal detailing, so that the facility blends with the neighborhood. There are no activities and actions at the store that will impede surrounding property uses.

- e) The special use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services.

All utilities including water, sewer, storm sewer, natural gas, electric, cable, data, etc. are directly available at the perimeter of the site. The site is located at the intersection of existing State and local paved roads and is readily accessible for emergency vehicles.

- f) The special use complies with all applicable regulations of this zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance.

All proposed site improvements are expected to meet the standards of the current ordinance. We may be required to request a small variance to the parking setback requirement, though the design has been supported by staff.

If Daycare Home Use, the type of Daycare Home Use requested:

Day: _____ Night: _____ Day/Night: _____

The following named children under the age 16 are permanent residents of the above address:

Name	Age	Name	Age
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

I/We Belle Tire (Contract Purchasers) give permission to the Village of Villa Park to perform all inspections as stated in Ordinance #1195 and #1893

Note: Section 6-13. No application for a special use shall be accepted until a period of one (1) year has elapsed from the date that a final decision is rendered by the Zoning and Planning Commission or Village Board of Trustees relating to the property for which the application is being submitted for such special use.

Variation

Please fill out the following information, for multiple variation requests please make additional copies and submit the following for each request. The Petitioner must list below FACTS and REASONS substantially supporting the following conclusions or the petition for variance cannot be granted. "Yes" and "no" answers or Petitioner's opinions will not be accepted.

For a Variation from Article 3 Section 3.2 of Zoning Ordinance to wit:

Request 10' variance to min. rear yard setback of 20'.

1. State the particular hardship and/or practical difficulty created for you in carrying out the strict letter of the zoning regulations to wit:

Existing lot in question is particularly small for a commercial property fronting Roosevelt Road and zoning. The existing lot conditions provide a unique challenge to laying out the building location. The building is located as far north as possible to provide access around the front (North) side of the building for emergency vehicles. Even with locating the building as far north as possible, the building will encroach 10' into the required rear yard setback. The proposed building is the minimum length available to maintain service that Belle offers its customers.

2. A reasonable return or use of your property is not possible under the existing regulations, because:
As indicated above, we are proposing the bare minimum size building for this property. It is not possible to reduce the size of the building in any way, as the result would be the significant loss in amount, type and quality of services Belle offers its customers. Further, this potential loss in services will result in a significant loss in revenue that would not support the purchase price of the property or any improvements on the site. All effort has been made to mitigate the encroachment into the required rear yard setback as much as possible. If the variance is not granted, we will not be able to develop the property.

3. Your situation is unique (not applicable in other properties in the area or zoning classification) in the following respect:

As indicated above, the subject property is quite small in a zoning district designed to support automotive uses. We have not done a property inventory in this zoning district to determine how many properties are similarly sized, however it is the smallest parcel that I have worked on for Belle in my 20 years with them. The size of the property is very unique for the zoning district and proposed use.

4. The variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; not increase hazard from fire; not impair property values in the neighborhood; not unduly increase congestion in the streets, or otherwise impair public safety; health and convenience because:

There will be no impact to the neighboring property by granting this variance. An existing cross access and parking easement document has been submitted to the Village indicating that the properties are designed to function together. As there is no visible designation of the property line on the site, and a fully functional drive lane is provided at the rear of the property, there is no visible impact created by granting the variance.

Notice: Section 6-13. No application for a variation shall be accepted until a period of one (1) year has elapsed from the date that a final decision rendered by the Board of Trustees relating to the property for which the application being submitted for such variation.

BELLE TIRE VILLA PARK

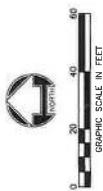


Woolpert

1815 South Meyers Road
Suite 950
Oakbrook Terrace, IL 60181
630.424.9080
FAX: 630.495.3731

PROJECT No:	80932
DATE	06/05/20
DES.	ARS
DR.	SMB
CKD.	ARS

REVISION	DATE
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LEGEND

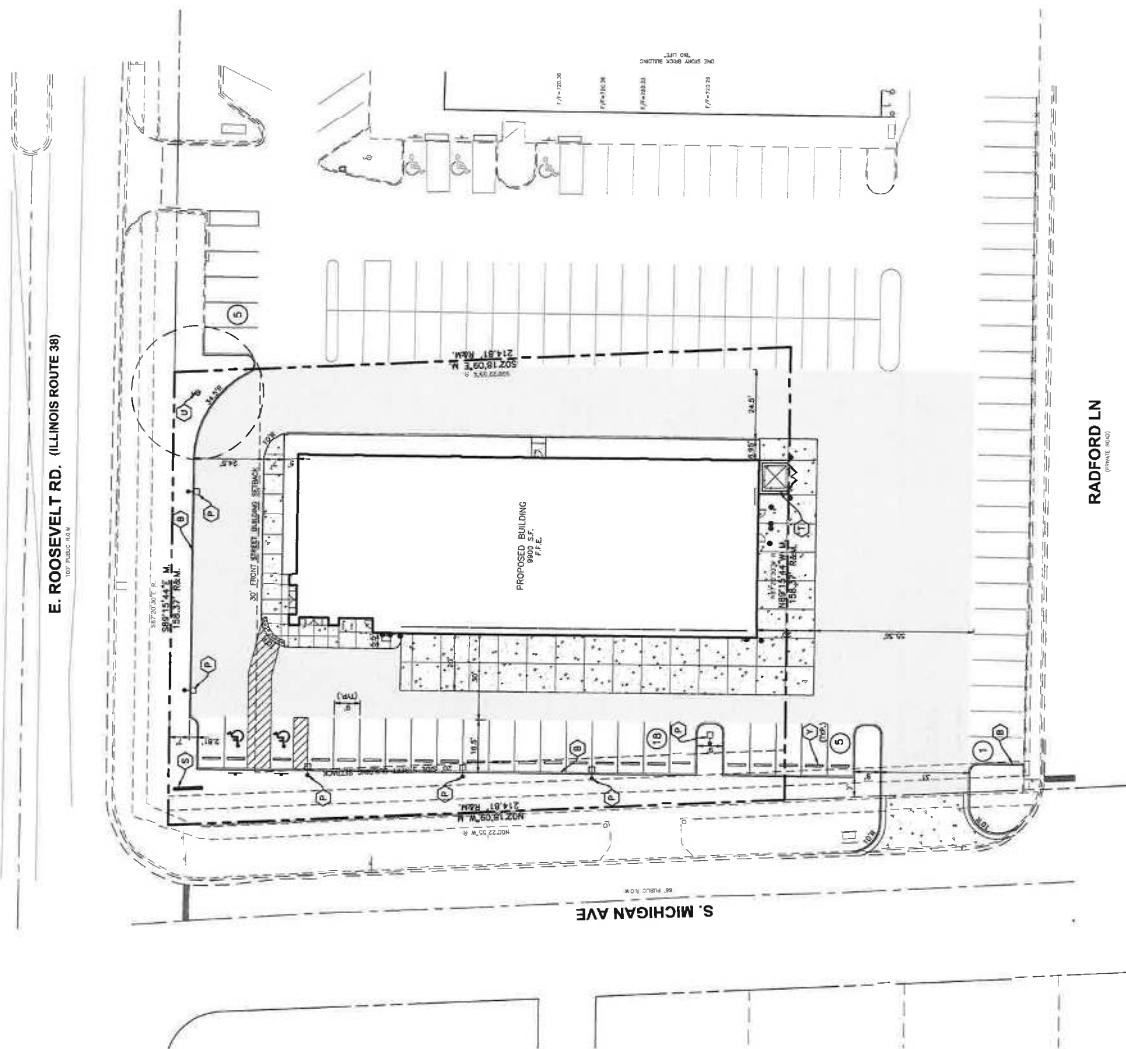
SYMBOL	DESCRIPTION
	INTERNAL WALL & CURB
	4" EXTERIOR CURB
	CONCRETE MANHOLE
	CONCRETE STOP (20" UNLESS OTHERWISE NOTED)
	REGULAR CITY ASPHALT PAVEMENT
	4" PAINTED BLUE INCHWORM STRIPE
	4" AT 45 DEGREE 2" OC
	4" PAINTED BLUE PAVEMENT STRIPE
	4" PAINTED WHITE PAVEMENT STRIPE
	CONTROL JUNCTION
	CONTROL JUNCTION
	EXTENSION JUNCTION AT BUILDING
	LANDSCAPED AREA
	24" STOP BAR (NOT USED)
	STOP SIGN (NOT USED)
	ADA SIGN
	LIGHT POLE (SEE LIGHTING PLAN)
	CURB AND POST
	BIKEWAY MARK
	BELLE THE SIGN (SEE ARCH. PLANS)
	TINNY ENCLOSURE (SEE ARCH. PLANS)
	76" FLAO POLE WITH 30" X 20" FLAO
	TRANSFORMER PAD
	"TREE" MAP SYMBOL
	CURBS END HYPER
	PREFAB CONCRETE RHEEL STOP
	ADA INCHWORM SYMBOL
	SIGN
	CURB TRANSITION
	NUMBER OF PARKING SPACES
	CONCRETE PAVEMENT
	HEAVY DUTY ASPHALT PAVEMENT
	DETECTABLE WARNING SURFACE

SITE NOTES

- [illegible]

SITE DATA

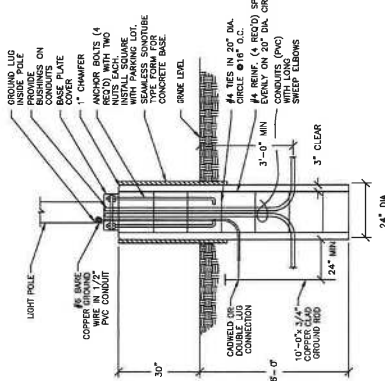
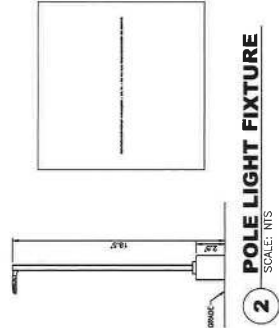
0.78	INCREASE	
9,600	GROSS BUILDING AREA (GFA)	
PARKING DATA		
	WALLS, ETC.	
20	REPAIRING OWNER'S REQUIRED	
	2 SPACE PER SERVICE BAY	
21	STANDARD PARKING SPACE	
22	STANDARD PARKING SPACE	
23	TOTAL PARKING SPACES	
255	STANDARD SPACES, LOT # 1, 2 COMBINED	
258	STANDARD SPACES, PARENT TRACT	
- 17	STANDARD SPACES, INCULCATED	
241	STANDARD SPACES, TRACT	
242	STANDARD SPACES, TRACT	

RADFORD LN
OFFWATE (RG-402)





Calculation Summary		Units	Max	Min	Avg/Min	Max/Min
Category	Label					
Illuminance	Overlaid 3" x 5" AFG	fc	5.48	3.19	0.0	N/A
Illuminance	Fluoresc Lot 3" x 5" AFG	fc	5.48	4.1	0.3	27.00
Illuminance	East Property Line 3" x 5" AFG	fc	0.99	1.2	6.1	12.00
Illuminance	North Property Line 3" x 5" AFG	fc	0.94	1.2	6.1	16.00
Illuminance	South Property Line 3" x 5" AFG	fc	5.56	9.8	<1	25.00
Illuminance	West Property Line 3" x 5" AFG	fc	0.28	0.5	0.1	5.00

[illegible]

GENERAL NOTES

- TYPE "PLI" FIXTURES ARE CALCULATED WITH A 16'-0" POLE ON 2'-6" CONCRETE BASE.
- ENSURE MINIMUM CLEARANCE OF 2'-0" FROM BACK OF CURB TO FACE OF LIGHT POLE FOUNDATION.
- ALL CALCULATION VALUES ARE MEASURED AT 3'-6" ABOVE FINISHED GRADE.
- LUMINAIRE LIGHT LOSS FACTOR: 0.9





6299 Peridot Avenue
Suite 106
Royal Oak, MI 48067
TEL: 248.330.8395
central@peridotarchitects.com

299 W. Roosevelt Road
Villa Park, IL 60181

MATERIALS.

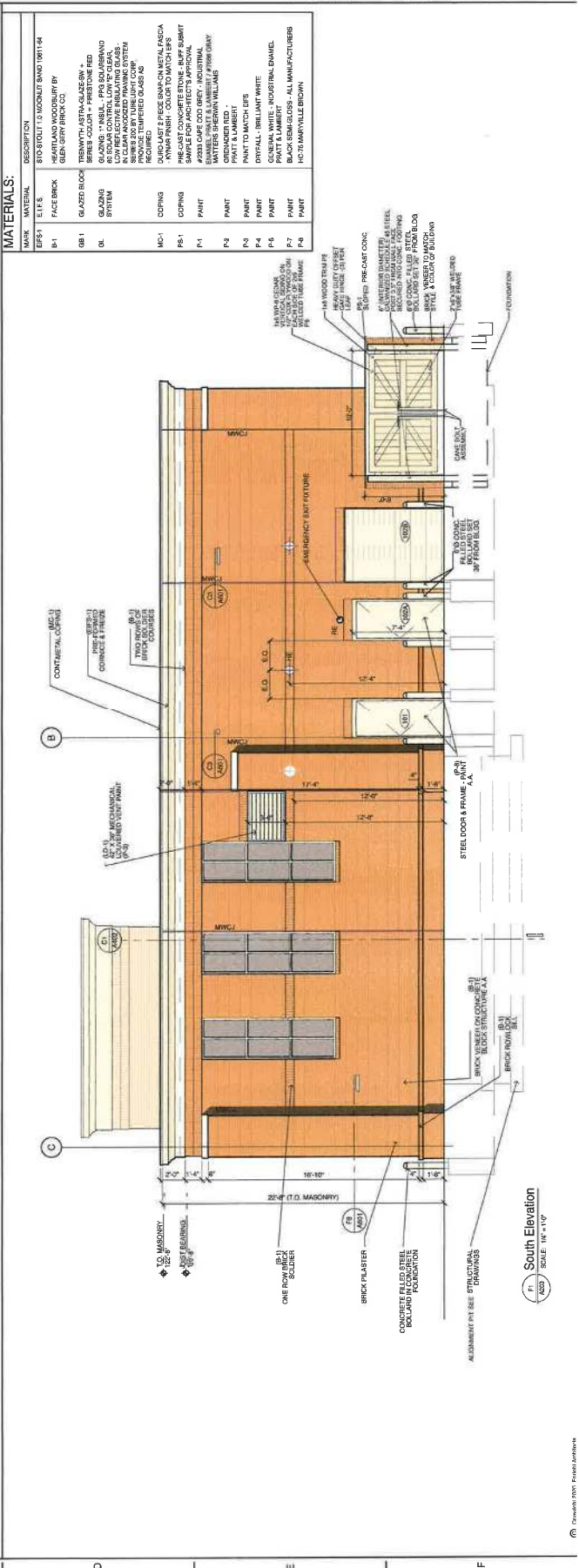
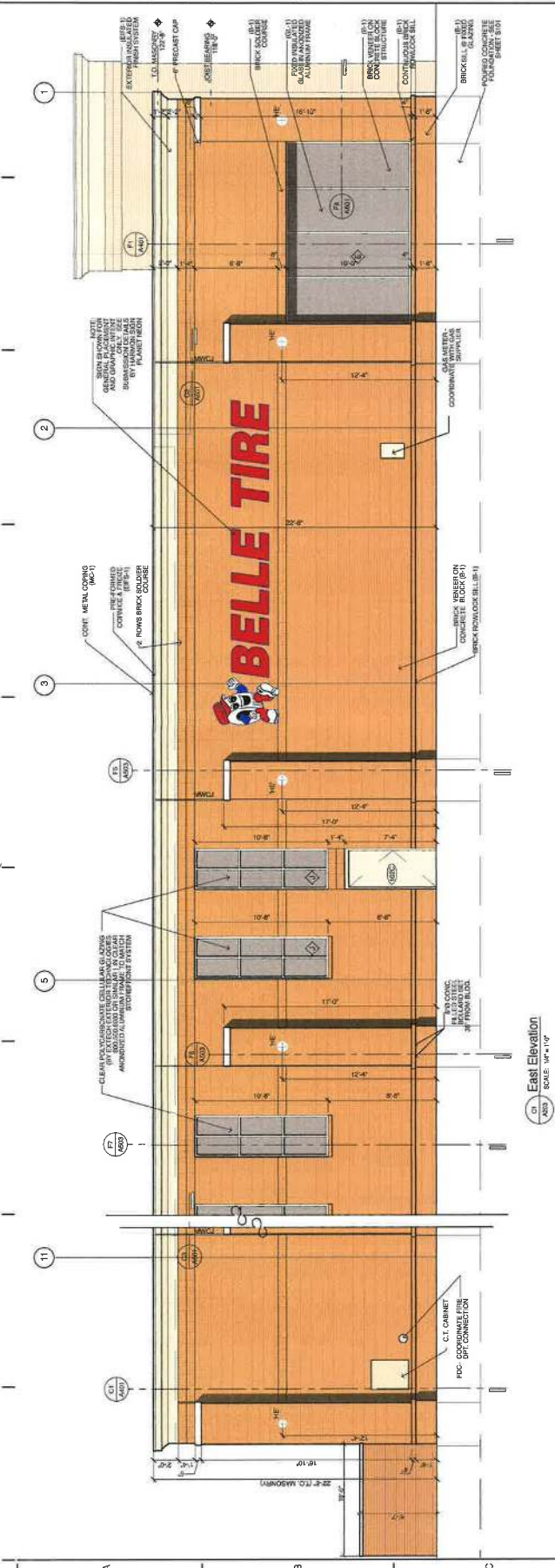
[illegible]

A 202



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

© Copyright 2006 Patrick Berthelette



SONAR 8

Vandal Resistant

SPC 8 Series LED



**WALL / CEILING/
PENDANT MOUNT
LED**

Fixture Type

Date

Job Name

Approved By

Catalog Number

- NB - - - - -

SPECIFICATIONS

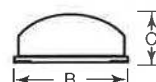
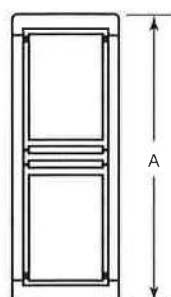
ADA Compliant

Description	The Sonar 8 series features nearly unlimited architectural flexibility while maintaining maximum vandal resistance. A wide variety of trims, colors and lengths are available which can be combined in nearly unlimited ways. Furthermore, the all aluminum body construction and optional wet location listing allow the Sonar 8 series to be used in many environmental conditions. Natatorium finish is standard for all versions of this fixture.
Housing	Marine grade heat treated extruded aluminum. Chemically primed and finished with robotically applied polyester powder coat.
Grill	Marine grade die cast aluminum finished with polyester powder coat and secured to housing with tamper resistant stainless steel machine screws.
Lens	Extruded UV stabilized opal polycarbonate with integral prisms. Maximum wall thickness 0.160". Secured to housing with die cast aluminum clamps and stainless steel TORX® head screws.
End Caps	Die-cast marine grade aluminum with conduit knockouts that are visible from interior of end cap.
Drivers	Constant current driver at 350mA, 120-277V only.
LED	Samsung LM561B series @ 3000K, 3500K, 4000K, or 5000K and 82 CRI wired in parallel-series. L ₇₀ projected life of over 130,000 hours at 50°C. Ten year warranty on LED boards against operational defects. Tested in accordance with LM-80.
UL Listing	U.L., C.U.L., Damp Standard, Wet optional.
Lifetime Warranty	Luminaire LED Incorporated will repair or replace any fixture damaged due to vandalism for the lifetime of the installation.



DIMENSIONAL DATA

	A	B	C
SPC812	12.00	8.75	4.00
SPC818	18.40	8.75	4.00
SPC824	27.64	8.75	4.00
SPC834	37.87	8.75	4.00
SPC846	49.68	8.75	4.00



www.luminaireled.net

5 Sutton Place
P.O. Box 2162
Edison, NJ 08818

P. 732.549.0056
F. 732.549.9737



Luminaire LED Incorporated products are manufactured in the USA with components purchased from USA suppliers, and meet the Buy American requirements under the ABRA. Content of specification sheets is subject to change; please consult our website for current product information.

Rev: 04/17+

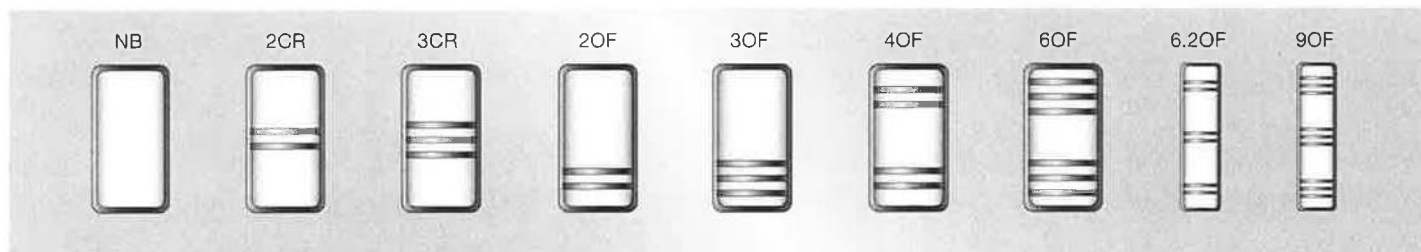
ORDERING INFORMATION

SERIES	GRILL	LED	CCT	VOLTS	LENS	COLOR	OPTIONS		TX/SD
NB									
	NB								TX/SD
SPC8 12"	NB	12" - 5W	3000K	120-277	CP	BLK	☐ DIM	☐ EMB310	
SPC8 18"	2CR	12" - 15W	3500K	347	OP	WHT	☐ PC	☐ EMB310ST	
SPC8 24"	3CR	18" - 5W	4000K			BRZ	☐ GLR	☐ EMB20R	
SPC8 34"	2OF	18" - 15W	5000K			GRY	☐ WET	☐ EMB125R	
SPC8 46"	3OF	24" - 15W				CUST	☐ NSF	☐ EMB250R	
	4OF	24" - 25W					☐ COR	☐ EMB375R	
	6OF	34" - 20W					☐ JB	☐ EMB722C	
	6.2OF	34" - 40W					☐ PS	☐ ST/SC	
	9OF	46" - 25W					☐ 2B		
	CUS	46" - 50W					☐ OCC		
		46" - 100W					☐ OCC50		

OPTIONS

LENS	CP = Clear Prismatic Standard	OP = Opal Optional			
COLORS	BLK = Black	WHT = White	BRZ = Bronze	GRY = Gray	CUST = Custom Color (Consult Factory)
DIM	0-10V dimming driver. Consult factory for availability in select models.				
PC	Photoelectric switch.				
GLR	Fuse and fuse holder.				
WET	Silicone and neoprene gasketing for wet location. Surface mount only.				
NSF	National Sanitation Foundation rated. White finish only.				
COR	Corner mounted back box. Constructed from 16 gauge cold rolled zinc coated steel.				
JB	Die cast joiner band for continuous row mount. Consult factory for row information. Finished with white powder coat. Damp only.				
PS	Painted screws to match luminaire finish.				
2B	(2) LED drivers for independent LED board operation.				
OCC	Microwave occupancy sensor mounted behind the lens. Fixture switched on or off depending on occupancy condition. Consult factory for availability in select models.				
OCC50	Microwave occupancy sensor mounted behind the lens. 50% of LED's constantly on and 50% sensed. 2 ft. and 4 ft. fixtures only.				
EMB310	1200 lumen self-contained 90 minute emergency battery pack. 0°C (32°F) to 55°C (131°F). Not available for 12" or 18" lengths. Not available in 347V.				
EMB310ST	1000 lumen self-testing, self-contained, 90 minute emergency battery pack. Not available for 12" or 18" lengths. 0°C (32°F) to 55°C (131°F). Not available in 347V.				
EMB20R	Remote mounted micro inverter that will operate a 25W maximum load for 90 minutes. 0°C (32°F) to 50°C (122°F). Not available in 347V.				
EMB125R	Remote mounted inverter that will operate a 125W maximum load for 90 minutes. 20°C (68°F) to 30°C (86°F). Not available in 347V.				
EMB250R	Stand-alone inverter that will operate a 250W maximum load for 90 minutes. 20°C (68°F) to 30°C (86°F). Not available in 347V.				
EMB375R	Stand-alone inverter that will operate a 375W maximum load for 90 minutes. 20°C (68°F) to 30°C (86°F). Not available in 347V.				
EMB722C	Cold weather, 2600 lumen self contained 90 minute emergency battery pack for 25W minimum operation. -20°C (-4°F) to 60°C (140°F). Not available for 12" and 18" lengths. Not available in 347V.				
ST/SC	Slotted screws instead of TORX® head.				
TX/SD	TORX® head bit.				

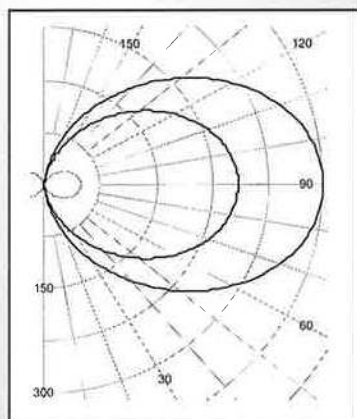
GRILL DETAILS



PHOTOMETRIC DATA

Model	Watts	Input Watts	Delivered Lumens		Delivered Lumens		Delivered Lumens		Delivered Lumens	
			Clear	Opal	Clear	Opal	Clear	Opal	Clear	Opal
			3000K		3500K		4000K		5000K	
SPC812	5W	6.8	555	514	567	525	585	542	603	558
SPC812	15W	13.6	1199	1111	1224	1135	1263	1171	1299	1205
SPC818	5W	6.5	670	620	684	633	705	653	726	673
SPC818	15W	13.0	1339	1241	1367	1267	1410	1307	1453	1346
SPC824	15W	13.0	1339	1241	1367	1267	1410	1307	1453	1346
SPC824	25W	26.6	2911	2698	2971	2754	3064	2839	3156	2925
SPC824	50W	56.0	5116	4742	5221	4839	5383	4990	5544	5139
SPC834	20W	19.5	2011	1864	2052	1902	2116	1960	2178	2019
SPC834	40W	38.9	4012	3718	4094	3795	4222	3913	4348	4031
SPC846	25W	26.6	2911	2698	2971	2754	3064	2839	3156	2925
SPC846	50W	53.5	5621	5211	5737	5318	5915	5483	6092	5647
SPC846	100W	114.6	10474	9709	10688	9907	11019	10215	11350	10520

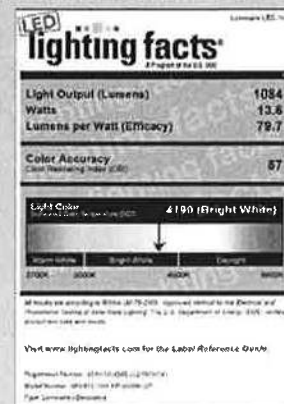
Delivered Lumens: 1.084 Lumens



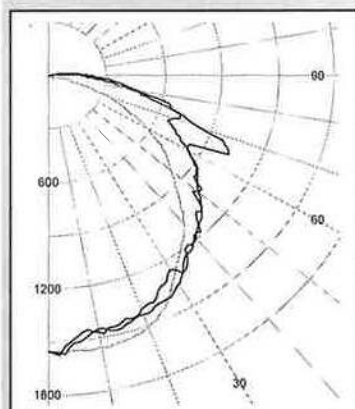
Total Power: 52.0W

Zone	Lumens	% Lamps
0 - 30	19	1.7
0 - 40	50	4.6
0 - 60	182	16.8
60 - 90	360	33.2
0 - 90	542	50.0
90 -180	542	50.0
0 - 180	1084	100.0

Testing was performed in accordance with IES LM-79-08



Delivered Lumens: 5,215 Lumens



Total Power: 52.0W

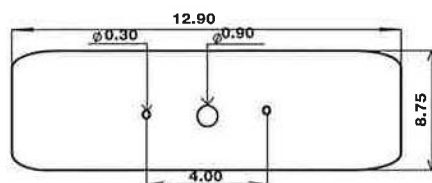
Zone	Lumens	% Lamps
0 - 30	1196	22.9
0 - 40	1974	37.9
0 - 60	3592	68.9
60 - 90	1484	28.5
0 - 90	5076	97.3
90 -180	138	2.7
0 - 180	5215	100.0

Testing was performed in accordance with IES LM-79-08

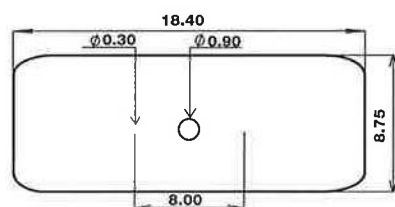


MOUNTING PLATE DETAILS

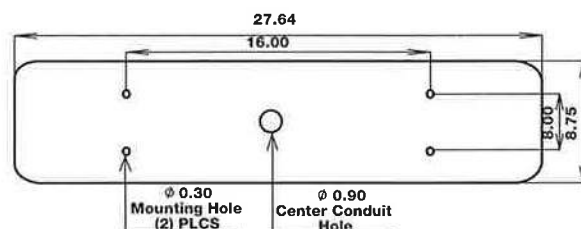
SPC812



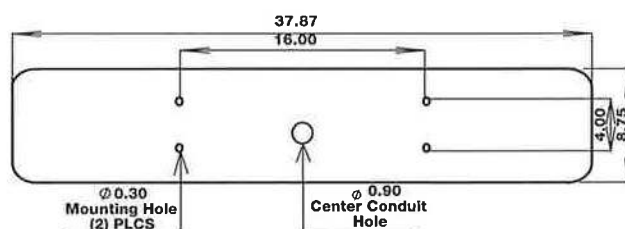
SPC818



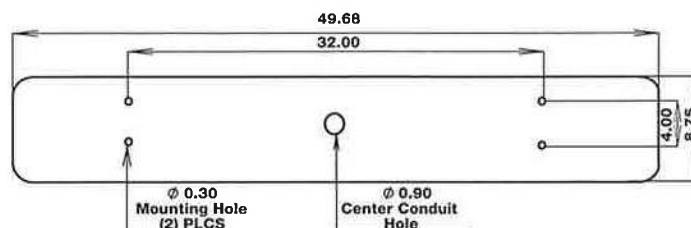
SPC824



SPC834



SPC846



XSP Series

XSPW™ LED Wall Mount Luminaire featuring Cree TrueWhite® Technology

Product Description

The XSPW™ LED wall mount luminaire has a slim, low profile design intended for outdoor wall mounted applications. The rugged lightweight aluminum housing and mounting box are designed for installation over standard single gang J-Boxes and mud ring single gang J-Boxes. The luminaire allows for through-wired or conduit entry from the top, bottom, sides and rear. The housing design is intended specifically for LED technology including a weathertight LED driver compartment and thermal management. Optic design features industry-leading NanoOptic® Precision Delivery Grid™ system in multiple distributions.

Applications: General area and security lighting

Performance Summary

NanoOptic® Precision Delivery Grid™ optic

Assembled in the U.S.A. of U.S. and imported parts

CRI: Minimum 70 CRI (3000K, 4000K & 5700K); 90 CRI (5000K)

CCT: 3000K, 4000K, 5000K, 5700K

Limited Warranty¹: 10 years on luminaire/10 years on Colorfast DeltaGuard® finish

¹ See <http://lighting.cree.com/warranty> for warranty terms

Accessories

Field-Installed

Beauty Plate

WM-PLT12** - 12" (305mm) Square

WM-PLT14** - 14" (356mm) Square

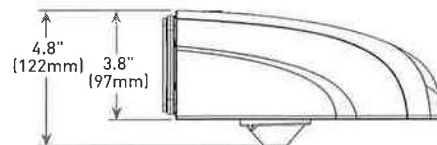
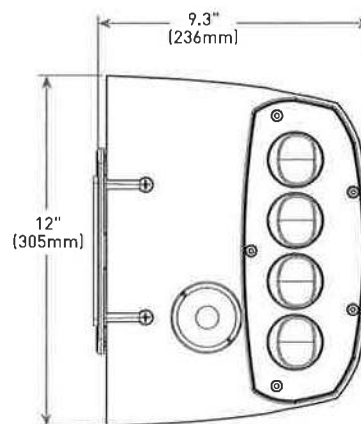
- Covers holes left by incumbent wall packs

Hand-Held Remote

XA-SENSREM

- For successful implementation of the programmable multi-level option, a minimum of one hand-held remote is required

** Must specify color



Multi-Level Sensor location
(ordered as an option)

Lumen Package	Weight
2L, 4L, 6L	11.0 lbs. (5.0kg)
8L	11.8 lbs. (5.4kg)

Ordering Information

Example: XSPW-B-WM-2ME-2L-30K-UL-BK

XSPW	B	WM						
Product	Version	Mounting	Optic	Lumen Package*	CCT	Voltage	Color Options	Options
XSPW	B	WM Wall	2ME Type II Medium 3ME Type III Medium 4ME Type IV Medium	2L 2,490 lumens 4L 4,270 lumens 6L 6,100 lumens 8L 8,475 lumens	30K 3000K - 70 CRI 40K 4000K - 70 CRI 50K 5000K - 70 CRI 57K 5700K - 70 CRI	UL Universal 120-277V UH Universal 347-480V 34** 347V - For use with P option only	BK Black BZ Bronze SV Silver WH White	ML Multi-Level - Refer to ML spec sheet for details - Available with UL voltage only P Button Photocell - Not available with ML or PML option - Available with UL and 34 voltages only PML Programmable Multi-Level - Refer to PML spec sheet for details - Available with UL voltage only

* Lumen Package selection codes identify approximate light output only. Actual lumen output levels may vary depending on CCT and optic selection. Refer to Initial Delivered Lumen tables for specific lumen values

** Consult factory for availability

Rev. Date: Version B V2 01/03/2019



US: lighting.cree.com

T (800) 236-6800 F (262) 504-5415

Canada: www.cree.com/canada



T (800) 473-1234 F (800) 890-7507

Product Specifications

CREE TRUEWHITE® TECHNOLOGY

A revolutionary way to generate high-quality white light, Cree TrueWhite® Technology is a patented approach that delivers an exclusive combination of 90+ CRI, beautiful light characteristics and lifelong color consistency, all while maintaining high luminous efficacy – a true no compromise solution.

CONSTRUCTION & MATERIALS

- Slim, low profile design
- Luminaire housing specifically designed for LED applications with advanced LED thermal management and driver
- Luminaire mounting box designed for installation over standard single gang J-Boxes and mud ring single gang J-Boxes
- Luminaire can also be direct mounted to a wall and surface wired
- Secures to wall with four 3/16" (5mm) screws (by others)
- Conduit entry from top, bottom, sides, and rear
- Exclusive Colorfast DeltaGuard® finish features an E-coat epoxy primer with an ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Silver, black, white and bronze are available
- **Weight:** 2L, 4L, 6L - 11.0 lbs. (5.0kg); 8L - 11.8 lbs. (5.4kg)

ELECTRICAL SYSTEM

- **Input Voltage:** 120-277V or 347-480V, 50/60Hz
- **Power Factor:** > 0.9 at full load
- **Total Harmonic Distortion:** < 20% at full load
- Integral 10kV surge suppression protection standard
- When code dictates fusing, a slow blow fuse or type C/D breaker should be used to address inrush current
- Designed with 0-10V dimming capabilities. Controls by others
- **10V Source Current:** 0.15 mA
- **Operating Temperature Range:** -40°C - +50°C (-40°F - +122°F)

REGULATORY & VOLUNTARY QUALIFICATIONS

- cULus Listed
- Suitable for wet locations
- Designed for nighttime applications only
- Enclosure rated IP66 per IEC 60598
- 10kV surge suppression protection tested in accordance with IEEE/ANSI C62.41.2
- Meets FCC Part 15, Subpart B, Class A standards for conducted and radiated emissions
- Luminaire and finish endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117
- Meets Buy American requirements within ARRA
- RoHS compliant, Consult factory for additional details
- Dark Sky Friendly, IDA Approved when ordered with 30K CCT
- DLC and DLC Premium qualified versions available, Please refer to <https://www.designlights.org/search/> for most current information

- **CA RESIDENTS WARNING:** Cancer and Reproductive Harm – www.p65warnings.ca.gov

Electrical Data*

Lumen Package	CCT/CRI	System Watts	Efficacy	Total Current (A)					
				120V	208V	240V	277V	347V	480V
2L	30K/70 CRI	20	125	0.17	0.10	0.08	0.07	0.06	0.05
	40K/70 CRI	19	131	0.16	0.09	0.08	0.07	0.06	0.04
	50K/90 CRI	24	104	0.20	0.11	0.10	0.08	0.07	0.05
	57K/70 CRI	19	131	0.16	0.09	0.08	0.07	0.06	0.04
4L	30K/70 CRI	33	129	0.28	0.16	0.14	0.13	0.10	0.07
	40K/70 CRI	31	138	0.27	0.15	0.13	0.12	0.09	0.07
	50K/90 CRI	40	107	0.34	0.20	0.17	0.16	0.12	0.09
	57K/70 CRI	31	138	0.26	0.15	0.13	0.12	0.09	0.07
6L	30K/70 CRI	51	120	0.43	0.25	0.22	0.19	0.14	0.11
	40K/70 CRI	47	130	0.40	0.23	0.20	0.18	0.14	0.10
	50K/90 CRI	60	102	0.51	0.29	0.25	0.23	0.17	0.13
	57K/70 CRI	47	130	0.40	0.23	0.20	0.17	0.14	0.10
8L	30K/70 CRI	77	110	0.65	0.38	0.32	0.28	0.22	0.16
	40K/70 CRI	72	118	0.61	0.35	0.31	0.27	0.21	0.15
	50K/90 CRI	78	89	0.66	0.37	0.33	0.29	0.22	0.16
	57K/70 CRI	71	119	0.60	0.35	0.30	0.26	0.20	0.15

* Electrical data at 25°C (77°F). Actual wattage may differ by +/- 10% when operating between 120-277V or 347-480V +/- 10%

XSPW Series Ambient Adjusted Lumen Maintenance Factors¹

Ambient	Initial LMF	25K hr Projected ² LMF	50K hr Projected ² LMF	75K hr Calculated ³ LMF	100K hr Calculated ³ LMF
0°C (32°F)	1.05	1.00	0.98	0.96	0.94
5°C (41°F)	1.04	1.00	0.98	0.96	0.94
10°C (50°F)	1.03	0.99	0.97	0.95	0.93
15°C (59°F)	1.02	0.98	0.96	0.94	0.92
20°C (68°F)	1.01	0.97	0.95	0.93	0.91
25°C (77°F)	1.00	0.96	0.94	0.92	0.90
30°C (86°F)	0.99	0.95	0.93	0.91	0.89
35°C (95°F)	0.98	0.94	0.92	0.90	0.88
40°C (104°F)	0.97	0.93	0.91	0.89	0.87

¹ Lumen maintenance values at 25°C (77°F) are calculated per TM-21 based on LM-80 data and in-situ luminaire testing. Luminaire ambient temperature factors (LATF) have been applied to all lumen maintenance factors. Please refer to the [Temperature Zone Reference Document](#) for outdoor average nighttime ambient conditions

² In accordance with IESNA TM-21-11, Projected Values represent interpolated value based on time durations that are within six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (IDUT) i.e. the packaged LED chip

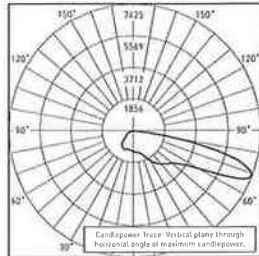
³ In accordance with IESNA TM-21-11, Calculated Values represent time durations that exceed six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (IDUT) i.e. the packaged LED chip

XSPW™ LED Wall Mount Luminaire

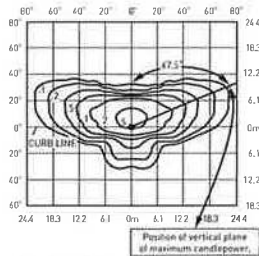
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards by a NVLAP accredited laboratory. To obtain an IES file specific to your project consult: <http://lighting.cree.com/products/outdoor/wall-mount/xsp-series-wall>

2ME



CESTL Test Report #: PL12798-001A
XSPW-B-**-2ME-8L-40K-UL
Initial Delivered Lumens: 8,622



XSPW-B-**-2ME-8L-40K-UL
Mounting Height: 15' (4.6) A.F.G.
Initial Delivered Lumens: 8,475
Initial FC at grade

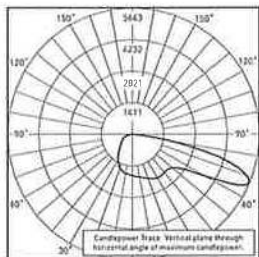
Type II Medium Distribution

Lumen Package	3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
2L	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1
4L	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1
6L	6,100	B1 U0 G2	6,100	B1 U0 G2	6,100	B1 U0 G2	6,100	B1 U0 G2
8L	8,475	B2 U0 G2	8,475	B2 U0 G2	6,925	B1 U0 G2	8,475	B2 U0 G2

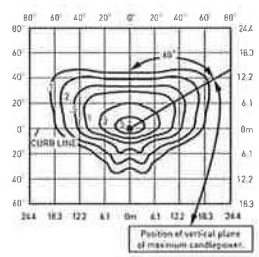
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>

3ME



CESTL Test Report #: PL12366-007A
XSPW-B-**-3ME-8L-40K-UL
Initial Delivered Lumens: 8,543



XSPW-B-**-3ME-8L-40K-UL
Mounting Height: 15' (4.6m) A.F.G.
Initial Delivered Lumens: 8,475
Initial FC at grade

Type III Medium Distribution

Lumen Package	3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
2L	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1
4L	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1
6L	6,100	B1 U0 G2	6,100	B1 U0 G2	6,100	B1 U0 G2	6,100	B1 U0 G2
8L	8,475	B2 U0 G2	8,475	B2 U0 G2	6,925	B1 U0 G2	8,475	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>

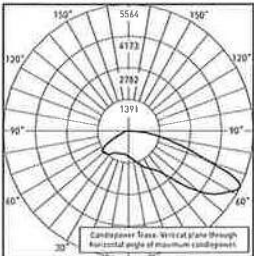


XSPW™ LED Wall Mount Luminaire

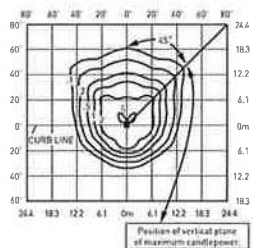
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards by a NVLAP accredited laboratory. To obtain an IES file specific to your project consult: <http://lighting.cree.com/products/outdoor/wall-mount/xsp-series-wall>

4ME



CESTL Test Report #: PL12799-001A
XSPW-B-**-4ME-8L-40K-UL
Initial Delivered Lumens: 8,873



XSPW-B-**-4ME-8L-40K-UL
Mounting Height: 15' (4.6m) A.F.G.
Initial Delivered Lumens: 8,475
Initial FC at grade

Type IV Medium Distribution								
Lumen Package	3000K		4000K		5000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
2L	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1	2,490	B1 U0 G1
4L	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1	4,270	B1 U0 G1
6L	6,100	B2 U0 G2	6,100	B2 U0 G2	6,100	B2 U0 G2	6,100	B2 U0 G2
8L	8,475	B2 U0 G2	8,475	B2 U0 G2	6,925	B2 U0 G2	8,475	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens
** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>



OSQ Series

OSQ™ LED Area/Flood Luminaire – Medium

Product Description

The OSQ™ Area/Flood luminaire blends extreme optical control, advanced thermal management and modern, clean aesthetics. Built to last, the housing is rugged cast aluminum with an integral, weathertight LED driver compartment. Versatile mounting configurations offer simple installation. Its slim, low-profile design minimizes wind load requirements and blends seamlessly into the site providing even, quality illumination. The 'B' Input power designator is a suitable upgrade for HID applications up to 250 Watt, and the 'K' Input power designator is a suitable upgrade for HID applications up to 400 Watt.

Applications: Parking lots, walkways, campuses, car dealerships, office complexes, and internal roadways

Performance Summary

NanoOptic® Precision Delivery Grid™ optic

Assembled in the U.S.A. of U.S. and imported parts

Initial Delivered Lumens: Up to 17,291

Efficacy: Up to 136 LPW

CRI: Minimum 70 CRI [3000K, 4000K & 5700K]; 90 CRI [5000K]

CCT: 3000K, 4000K, 5000K, 5700K

Limited Warranty*: 10 years on luminaire/10 years on Colorfast DeltaGuard® finish

* See <http://lighting.cree.com/warranty> for warranty terms

Accessories

Field-Installed	
Backlight Shield OSQ-BLSMF - Front facing optics OSQ-BLSMR - Rotated optics	Hand-Held Remote XA-SENSREM - For successful implementation of the programmable multi-level option, a minimum of one hand-held remote is required Bird Spikes OSQ-MED-BRDSPK

Ordering Information

Fully assembled luminaire is composed of two components that must be ordered separately:

Example: **Mount:** OSQ-B-AASV + **Luminaire:** OSQ-A-NM-2ME-B-40K-UL-SV

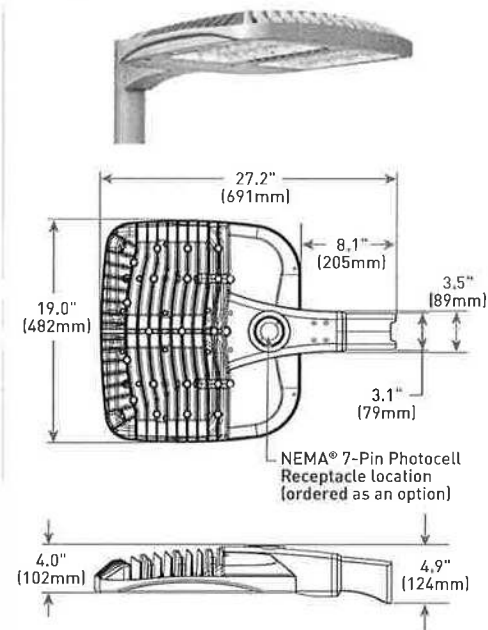
Mount (Luminaire must be ordered separately)*			
OSQ-			
OSQ-B-AA Adjustable Arm OSQ-DA Direct Arm	Color Options:	SV Silver BK Black	BZ Bronze WH White

* Reference EPA and pole configuration suitability data beginning on page 9

Luminaire (Mount must be ordered separately)								
OSQ	A	NM						
Product	Version	Mounting	Optic	Input Power Designator	CCT	Voltage	Color Options	Options
OSQ	A	NM No Mount	Asymmetric	B 86W K 130W Z 53W	30K 3000K, 70 CRI 40K 4000K, 70 CRI 50K 5000K, 90 CRI 57K 5700K, 70 CRI	UL Universal 120-277V UH Universal 347-480V - Available with B & K Input Power Designators only	BK Black BZ Bronze SV Silver WH White	F Fuse - When code dictates fusing, use time delay fuse - Available for U.S. applications only
			2ME* Type II Medium					PML Programmable Multi-Level, up to 40' Mounting Height - Refer to PML spec sheet for details - Intended for downlight applications at 0° tilt
			4ME* Type IV Medium					PML2 Programmable Multi-Level, 10-30' Mounting Height - Refer to PML spec sheet for details - Intended for downlight applications at 0° tilt
			Symmetric					09/06/05/04/03/02/01 Field Adjustable Output - Must select 09, 06, 05, 04, 03, 02, or 01 - Offers full range adjustability - Refer to pages 11-12 for power and lumen values - Available with B & K Input Power Designators only - Not available with PML or PML2 options
			5ME Type V Medium					R NEMA® 7-Pin Photocell Receptacle - 7-pin receptacle per ANSI C136.41 - Intended for downlight applications with maximum 45° tilt - Factory connected 0-10V dim leads exits luminaire - Photocell or shorting cap by others
			25D 25° Flood					RL Rotate Left - LED and optic are rotated to the left - Refer to RR/RL configuration diagram on page 13 for optic directionality
			40D 40° Flood					RR Rotate Right - LED and optic are rotated to the right - Refer to RR/RL configuration diagram on page 13 for optic directionality
			55H Type V Short					
			60D 60° Flood					
			WSN Wide Sign					
			15D 15° Flood					

* Available with Backlight Shield when ordered with field-installed accessory (see table above)

DA Mount



Weight

28.9 lbs. (13.1kg)



US: lighting.cree.com

T (800) 236-6800 F (262) 504-5415

Rev. Date: V19 05/09/2019

Canada: www.cree.com/canada



T (800) 473-1234 F (800) 890-7507

OSQ™ LED Area/Flood Luminaire – Medium

Product Specifications

CONSTRUCTION & MATERIALS

- Slim, low profile design minimizes wind load requirements
- Luminaire housing is rugged die cast aluminum with an integral, weathertight LED driver compartment and high-performance heat sink
- Convenient interlocking mounting method on direct arm mount. Mounting adaptor is rugged die cast aluminum and mounts to 3-6" (76-152mm) square or round pole, secured by two 5/16-18 UNC bolts spaced on 2" (51mm) centers
- Mounting for the adjustable arm mount adaptor is rugged die cast aluminum and mounts to 2" (51mm) I.P., 2.375" (60mm) O.D., tenon
- Adjustable arm mount can be adjusted 180° in 2.5° increments
- Includes 18" (340mm) 18/5 or 16/5 cord exiting the luminaire. When ordered with R option, 18" (340mm) 18/7 or 16/7 cord is provided
- Designed for uplight and downlight applications
- Exclusive Colorfast DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Silver, bronze, black, and white are available
- **Weight:** OSQ-DA: 28.9 lbs. (13.1kg); OSQ-B-AA: 28.4 lbs. (12.9kg)

ELECTRICAL SYSTEM

- **Input Voltage:** 120-277V or 347-480V, 50/60Hz, Class 1 drivers
- **Power Factor:** > 0.9 at full load
- **Total Harmonic Distortion:** < 20% at full load
- Integral 10kV surge suppression protection standard
- When code dictates fusing, a slow blow fuse or type C/D breaker should be used to address inrush current
- Designed with 0-10V dimming capabilities. Controls by others
- Refer to Dimming spec sheet for details
- **Maximum 10V Source Current:** 1.0mA

REGULATORY & VOLUNTARY QUALIFICATIONS

- cULus Listed
- Suitable for wet locations
- Enclosure rated IP66 per IEC 60529 when ordered without R option
- Consult factory for CE Certified products
- Certified to ANSI C136.31-2001, 3G bridge and overpass vibration standards
- 10kV surge suppression protection tested in accordance with IEEE/ANSI C62.41.2
- Meets FCC Part 15, Subpart B, Class A limits for conducted and radiated emissions
- Luminaire and finish endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117
- Meets Buy American requirements within ARRA
- DLC and DLC Premium qualified versions available with 70 CRI. Some exceptions apply. Please refer to <https://www.designlights.org/search/> for most current information
- RoHS compliant, Consult factory for additional details
- Dark Sky Friendly, IDA Approved when ordered with 30K CCT. Please refer to <http://darksky.org/isa/isa-products/> for most current information
- **CA RESIDENTS WARNING:** Cancer and Reproductive Harm – www.p65warnings.ca.gov

Electrical Data*

Input Power Designator	System Watts 120-480V	Total Current [A]					
		120V	208V	240V	277V	347V	480V
B	86	0.73	0.43	0.37	0.32	0.25	0.19
K	130	1.09	0.65	0.56	0.49	0.38	0.28
Z	53**	0.46	0.26	0.22	0.19	N/A	N/A

* Electrical data at 25°C (77°F). Actual wattage may differ by +/- 10% when operating between 120-277V or 347-480V +/-10%

** Available with UL voltage only

OSQ Series Ambient Adjusted Lumen Maintenance¹

Ambient	Optic	Initial LMF	25K hr Projected ² LMF	50K hr Projected ² LMF	75K hr Projected ² / Calculated ³ LMF	100K hr Projected ² / Calculated ³ LMF
5°C (41°F)	Asymmetric	1.04	1.02	1.01	1.00 ³	0.99 ³
	Symmetric	1.05	1.04	1.03	1.03 ³	1.02 ³
10°C (50°F)	Asymmetric	1.03	1.01	1.00	0.99 ³	0.98 ³
	Symmetric	1.04	1.03	1.02	1.01 ³	1.00 ³
15°C (59°F)	Asymmetric	1.02	1.00	0.99	0.98 ³	0.97 ³
	Symmetric	1.02	1.02	1.01	1.00 ³	0.99 ³
20°C (68°F)	Asymmetric	1.01	0.99	0.98	0.97 ³	0.96 ³
	Symmetric	1.01	1.01	1.00	0.99 ³	0.98 ³
25°C (77°F)	Asymmetric	1.00	0.98	0.97	0.96 ³	0.95 ³
	Symmetric	1.00	0.99	0.98	0.98 ³	0.97 ³

¹ Lumen maintenance values at 25°C (77°F) are calculated per TM-21 based on LM-80 data and in-situ luminaire testing. Luminaire ambient temperature factors (LATF) have been applied to all lumen maintenance factors. Please refer to the [Temperature Zone Reference Document](#) for outdoor average nighttime ambient conditions.

² In accordance with IESNA TM-21-11, Projected Values represent interpolated value based on time durations that are within six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (IDUT) i.e., the packaged LED chip

³ In accordance with IESNA TM-21-11, Calculated Values represent time durations that exceed six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (IDUT) i.e., the packaged LED chip

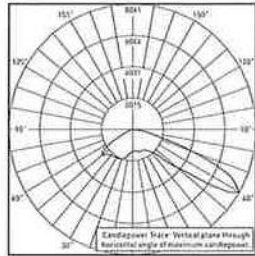


OSQ™ LED Area/Flood Luminaire – Medium

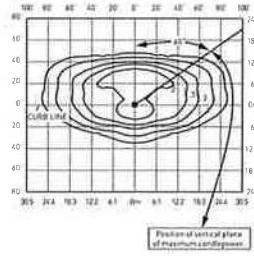
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult: <http://lighting.cree.com/products/outdoor/area/osq-series>

2ME



RESTL Test Report #: PL08877-001A
OSQ-A-**-2ME-B-30K-UL
Initial Delivered Lumens: 10,381



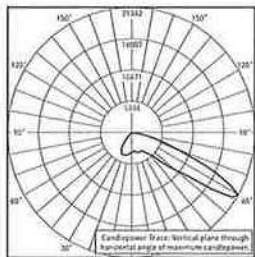
OSQ-A-**-2ME-B-40K-UL
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 11,424
Initial FC at grade

Type II Medium Distribution

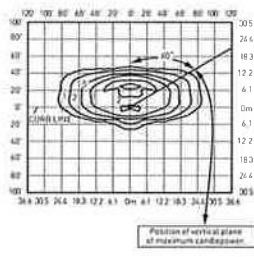
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	10,738	B2 U0 G2	11,424	B2 U0 G2	9,350	B2 U0 G2	11,648	B2 U0 G2
K	16,022	B3 U0 G3	16,959	B3 U0 G3	14,000	B3 U0 G2	17,291	B3 U0 G3
Z	6,481	B2 U0 G1	6,896	B2 U0 G1	5,750	B1 U0 G1	7,031	B2 U0 G1

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no till



CESTL Test Report #: PL07700-001A
OSQ-A-**-2ME-U-57K-UL w/OSO-BLSLF
Initial Delivered Lumens: 22,822



OSQ-A-**-2ME-B-40K-UL w/OSO-BLSMF
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 8,779
Initial FC at grade

Type II Medium w/BLS Distribution

Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM 15 11	Initial Delivered Lumens*	BUG Ratings** Per TM 15 11	Initial Delivered Lumens*	BUG Ratings** Per TM 15 11	Initial Delivered Lumens*	BUG Ratings** Per TM 15 11
B	8,251	B2 U0 G2	8,779	B2 U0 G2	7,200	B1 U0 G1	8,950	B2 U0 G2
K	12,312	B2 U0 G2	13,032	B2 U0 G2	10,750	B2 U0 G2	13,286	B2 U0 G2
Z	4,980	B1 U0 G1	5,299	B1 U0 G1	4,420	B1 U0 G1	5,402	B1 U0 G1

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

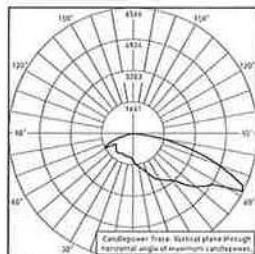
** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no till

OSQ™ LED Area/Flood Luminaire – Medium

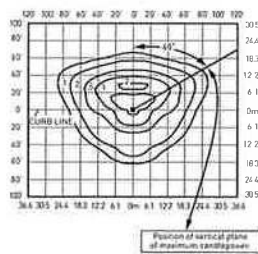
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult: <http://lighting.cree.com/products/outdoor/area/osq-series>

3ME



RESTL Test Report #: PL08876-001A
OSQ-A-**-3ME-B-30K-UL
Initial Delivered Lumens: 10,421

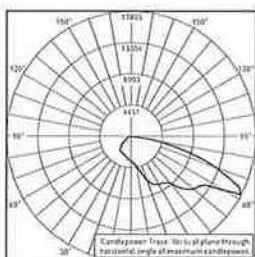


OSQ-A-**-3ME-B-40K-UL
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 11,424
Initial FC at grade

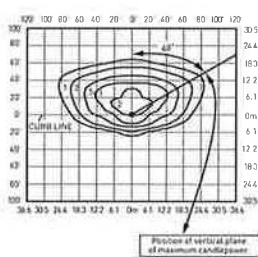
Type III Medium Distribution								
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	10,738	B3 U0 G3	11,424	B3 U0 G3	9,350	B2 U0 G2	11,648	B3 U0 G3
K	16,022	B3 U0 G3	16,959	B3 U0 G3	14,000	B3 U0 G3	17,291	B3 U0 G3
Z	6,481	B2 U0 G2	6,896	B2 U0 G2	5,750	B2 U0 G2	7,031	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt



CESTL Test Report #: PL07699-001A
OSQ-A-**-3ME-U-57K-UL w/OSQ-BLSLF
Initial Delivered Lumens: 23,601



OSQ-A-**-3ME-B-40K-UL w/OSQ-BLSMF
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 9,019
Initial FC at grade

Type III Medium w/BLS Distribution								
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	8,477	B1 U0 G2	9,019	B1 U0 G2	7,400	B1 U0 G2	9,196	B1 U0 G2
K	12,649	B2 U0 G2	13,389	B2 U0 G2	11,050	B2 U0 G2	13,650	B2 U0 G2
Z	5,117	B1 U0 G1	5,444	B1 U0 G1	4,540	B1 U0 G1	5,551	B1 U0 G1

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

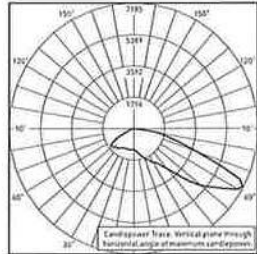


OSQ™ LED Area/Flood Luminaire – Medium

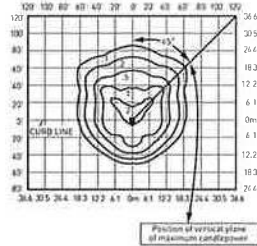
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/area/osq-series>

4ME



RESTL Test Report #: PL08878-001A
 OSQ-A-4ME-B-30K-UL
 Initial Delivered Lumens: 10,230



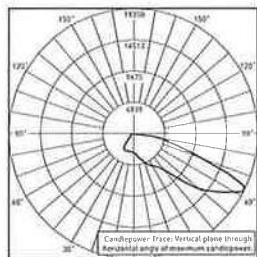
OSQ-A-4ME-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G.
 Initial Delivered Lumens: 11,424
 Initial FC at grade

Type IV Medium Distribution

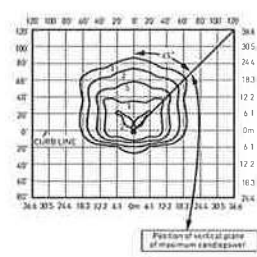
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	10,738	B2 U0 G2	11,424	B2 U0 G2	9,350	B2 U0 G2	11,648	B2 U0 G2
K	16,022	B3 U0 G3	16,959	B3 U0 G3	14,000	B3 U0 G3	17,291	B3 U0 G3
Z	6,481	B2 U0 G2	6,896	B2 U0 G2	5,750	B2 U0 G1	7,031	B2 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt



CESTL Test Report #: PL07692-001A
 OSQ-A-4ME-U-57K-UL w/OSQ-BLSLF
 Initial Delivered Lumens: 22,793



OSQ-A-4ME-B-40K-UL w/OSQ-BLSMF
 Mounting Height: 25' (7.6m) A.F.G.
 Initial Delivered Lumens: 8,779
 Initial FC at grade

Type IV Medium w/BLS Distribution

Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	8,251	B1 U0 G2	8,779	B1 U0 G2	7,200	B1 U0 G2	8,950	B1 U0 G2
K	12,312	B2 U0 G2	13,032	B2 U0 G2	10,750	B2 U0 G2	13,286	B2 U0 G2
Z	4,980	B1 U0 G1	5,299	B1 U0 G1	4,420	B1 U0 G1	5,402	B1 U0 G1

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

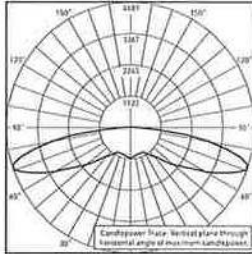
** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

OSQ™ LED Area/Flood Luminaire – Medium

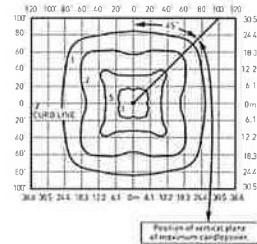
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult: <http://lighting.cree.com/products/outdoor/area/osq-series>

5ME



RECTL Test Report #: PL08534-001B
OSQ-A-5ME-B-40K-UL
Initial Delivered Lumens: 10,519



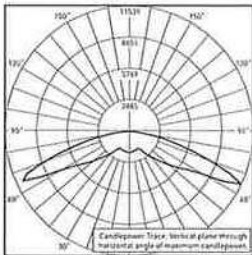
OSQ-A-5ME-B-40K-UL
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 10,867
Initial FC at grade

Type V Medium Distribution								
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	10,232	B4 U0 G3	10,867	B4 U0 G3	10,000	B4 U0 G3	11,056	B4 U0 G3
K	15,063	B4 U0 G4	15,999	B4 U0 G4	14,925	B4 U0 G4	16,277	B4 U0 G4
Z	5,257	B3 U0 G3	6,086	B3 U0 G3	6,175	B3 U0 G3	6,192	B3 U0 G3

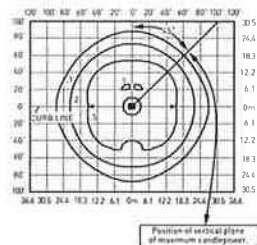
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

5SH



CESTL Test Report #: PL10754-001A
OSQ-A-5SH-B-40K-UL
Initial Delivered Lumens: 25,679



OSQ-A-5SH-B-40K-UL
Mounting Height: 25' (7.6m) A.F.G.
Initial Delivered Lumens: 11,478
Initial FC at grade

Type V Short Distribution								
Input Power Designator	3000K (70 CRI)		4000K (70 CRI)		5000K (90 CRI)		5700K (70 CRI)	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
B	10,806	B4 U0 G2	11,478	B4 U0 G2	10,575	B4 U0 G2	11,678	B4 U0 G2
K	15,909	B4 U0 G3	16,897	B4 U0 G3	15,800	B4 U0 G3	17,191	B4 U0 G3
Z	5,552	B3 U0 G1	6,428	B3 U0 G2	6,525	B3 U0 G2	6,539	B3 U0 G2

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit: <https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

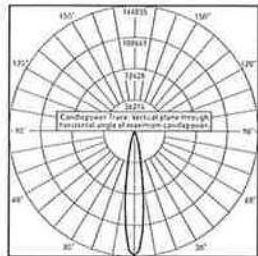


OSQ™ LED Area/Flood Luminaire – Medium

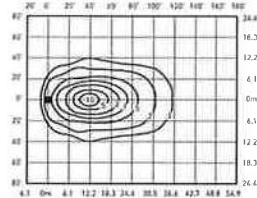
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/area/osq-series>

15D



CESTL Test Report #: PL07689-001A
 OSQ-A-**-15D-U-30K-UL
 Initial Delivered Lumens: 23,254



OSQ-A-**-15D-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
 Initial Delivered Lumens: 11,478
 Initial FC at grade

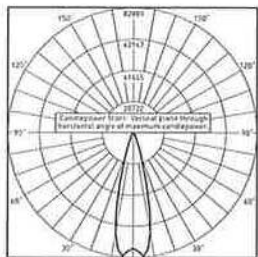
15° Flood Distribution

Input Power Designator	3000K (70 CRI)	4000K (70 CRI)	5000K (90CRI)	5700K (70 CRI)
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
B	10,806	11,478	10,575	11,678
K	15,909	16,897	15,800	17,191
Z	5,552	6,428	6,525	6,539

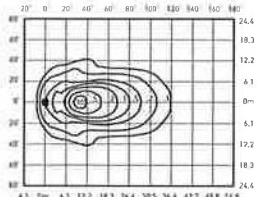
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit:
<https://www.ies.org/wp-content/uploads/2017/03/IM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

25D



CESTL Test Report #: PL07696-001A
 OSQ-A-**-25D-U-30K-UL
 Initial Delivered Lumens: 23,265



OSQ-A-**-25D-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
 Initial Delivered Lumens: 11,478
 Initial FC at grade

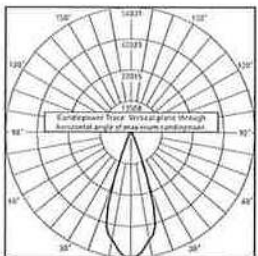
25° Flood Distribution

Input Power Designator	3000K (70 CRI)	4000K (70 CRI)	5000K (90CRI)	5700K (70 CRI)
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
B	10,806	11,478	10,575	11,678
K	15,909	16,897	15,800	17,191
Z	5,552	6,428	6,525	6,539

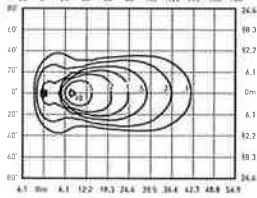
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit:
<https://www.ies.org/wp-content/uploads/2017/03/IM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

40D



CESTL Test Report #: PL07697-001A
 OSQ-A-**-40D-U-30K-UL
 Initial Delivered Lumens: 22,943



OSQ-A-**-40D-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
 Initial Delivered Lumens: 11,478
 Initial FC at grade

40° Flood Distribution

Input Power Designator	3000K (70 CRI)	4000K (70 CRI)	5000K (90 CRI)	5700K (70 CRI)
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
B	10,806	11,478	10,575	11,678
K	15,909	16,897	15,800	17,191
Z	5,552	6,428	6,525	6,539

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

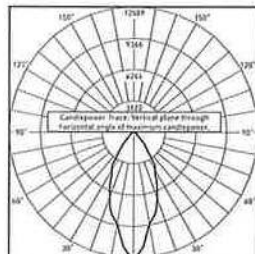
** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit:
<https://www.ies.org/wp-content/uploads/2017/03/IM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

OSQ™ LED Area/Flood Luminaire – Medium

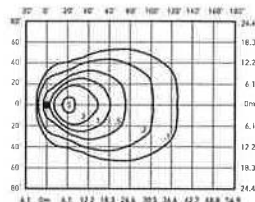
Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards. To obtain an IES file specific to your project consult:
<http://lighting.cree.com/products/outdoor/area/osq-series>

60D



CESTL Test Report #: PL08100-001B
 OSQ-A-**-60D-B-30K-UL
 Initial Delivered Lumens: 10,079



OSQ-A-**-60D-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
 Initial Delivered Lumens: 11,478
 Initial FC at grade

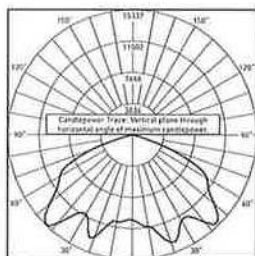
60° Flood Distribution

Input Power Designator	3000K (70 CRI)	4000K (70 CRI)	5000K (90 CRI)	5700K (70 CRI)
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
B	10,806	11,478	10,575	11,678
K	15,909	16,897	15,800	17,191
Z	5,552	6,428	6,525	6,539

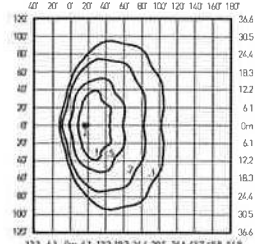
* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit:
<https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt

WSN



CESTL Test Report #: PL07695-001A
 OSQ-A-**-WSN-B-40K-UL
 Initial Delivered Lumens: 23,116



OSQ-A-**-WSN-B-40K-UL
 Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
 Initial Delivered Lumens: 11,478
 Initial FC at grade

Wide Sign Distribution

Input Power Designator	3000K (70 CRI)	4000K (70 CRI)	5000K (90 CRI)	5700K (70 CRI)
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
B	10,806	11,478	10,575	11,678
K	15,909	16,897	15,800	17,191
Z	5,552	6,428	6,525	6,539

* Initial delivered lumens at 25°C (77°F). Actual production yield may vary between -10 and +10% of initial delivered lumens

** For more information on the IES BUG (Backlight-Uplight-Glare) Rating visit:
<https://www.ies.org/wp-content/uploads/2017/03/TM-15-11BUGRatingsAddendum.pdf>. Valid with no tilt



OSQ™ LED Area/Flood Luminaire – Medium

Luminaire EPA

Fixed Arm Mount – OSQ-DA Weight: 28.9 lbs. (13.1kg)					
Single	2 @ 180°	2 @ 90°	3 @ 90°	3 @ 120°	4 @ 90°
					
0.74	1.48	1.19	1.93	1.63	2.38

Adjustable Arm Mount – OSQ-B-AA Weight: 28.4 lbs. (12.9kg)							
Single	2 @ 180°	2 @ 90°	3 @ 90°	3 @ 120°	3 @ 180°	4 @ 180°	4 @ 90°
Tenon Configuration (0°-80° Tilt); If used with Cree tenons, please add tenon EPA with Luminaire EPA							
							
PB-1A*; PT-1; PW-1A3**	PB-2A*; PB-2R2.375; PD-2A4(180); PT-2(180); PW-2A3**	PB-2A*; PD-2A4(90); PT-2(90)	PB-3A*; PD-3A4(90); PT-3(90)	PB-3A*; PT-3(120)	PB-3A*; PB-3R2.375	PB-4A*(180)	PB-4A*(90); PB-4R2.375; PD-4A4(90); PT-4(90)
0° Tilt							
0.74	1.48	1.19	1.93	1.63	3.33	4.66	2.38
10° Tilt							
0.75	1.48	1.49	2.23	2.15	4.22	5.84	2.98
20° Tilt							
1.12	1.48	1.86	2.60	2.85	5.31	7.32	3.72
30° Tilt							
1.46	1.48	2.20	2.94	3.56	6.34	8.68	4.40
45° Tilt							
1.96	1.96	2.69	3.43	4.54	7.83	10.68	5.38
60° Tilt							
2.33	2.33	3.07	3.81	5.11	8.94	12.16	6.14
70° Tilt							
2.49	2.49	3.23	3.97	5.11	9.43	12.80	6.46
80° Tilt							
2.58	2.58	3.32	4.06	5.11	9.71	13.16	6.64
Tenon Configuration (90° Tilt); If used with Cree tenons, please add tenon EPA with Luminaire EPA							
PB-1A*; PT-1; PW-1A3**	PB-2A*; PB-2R2.375; PD-2A4(180); PT-2(180); PW-2A3**	PB-2A*	PB-3A*	PB-3A*; PT-3(120)	PB-3A*; PB-3R2.375	PB-4A*(180)	PB-4A*(90); PB-4R2.375
90° Tilt							
2.61	2.61	4.44	6.05	5.11	9.79	13.28	10.39

* Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6") for single, double or triple luminaire orientation or 4 (4"), 5 (5"), or 6 (6") for quad luminaire orientation
 ** These EPA values must be multiplied by the following ratio: Fixture Mounting Height/Total Pole Height. Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6")

Tenon EPA

Part Number	EPA
PB-1A*	None
PB-2A*	0.82
PB-3A*	1.52
PB-4A*[180]	2.22
PB-4A*[90]	1.11
PB-2R2.375	0.92
PB-3R2.375	1.62
PB-4R2.375	2.32
PD Series Tenons	0.09
PT Series Tenons	0.10
PW-1A3**	0.47
PW-2A3**	0.94
WM-2	0.08
WM-4	0.25
WM-DM	None

* Specify pole size: 3 [3"], 4 [4"], 5 [5"], or 6 [6"] for single, double or triple luminaire orientation or 4 [4"], 5 [5"], or 6 [6"] for quad luminaire orientation
 ** These EPA values must be multiplied by the following ratio: Fixture Mounting Height/Total Pole Height. Specify pole size: 3 [3"], 4 [4"], 5 [5"], or 6 [6"]

Tenons and Brackets [‡] [must specify color]	
Square Internal Mount Vertical Tenons (Steel) - Mounts to 3-6" (76-152mm) square aluminum or steel poles PB-1A* – Single PB-4A*[90] – 90° Quad PB-2A* – 180° Twin PB-4A*[180] – 180° Quad PB-3A* – 180° Triple	Round External Mount Vertical Tenons (Steel) - Mounts to 2.375" (60mm) O.D. round aluminum or steel poles or tenons PB-2R2.375 – Twin PB-4R2.375 – Quad PB-3R2.375 – Triple
Square Internal Mount Horizontal Tenons (Aluminum) - Mounts to 4" (102mm) square aluminum or steel poles PD-2A4[90] – 90° Twin PD-3A4[90] – 90° Triple PD-2A4[180] – 180° Twin PD-4A4[90] – 90° Quad	Round External Mount Horizontal Tenons (Aluminum) - Mounts to 2.375" (60mm) O.D. round aluminum or steel poles or tenons - Mounts to square pole with PB-1A* tenon PT-1 – Single (Vertical) PT-3[90] – 90° Triple PT-2[90] – 90° Twin PT-3[120] – 120° Triple PT-2[180] – 180° Twin PT-4[90] – 90° Quad
Wall Mount Brackets - Mounts to wall or roof WM-2 – Horizontal for OSQ-B-AA mount WM-4 – L-Shape for OSQ-B-AA mount WM-DM – Plate for OSQ-DA mount	Mid-Pole Bracket - Mounts to square pole PW-1A3** – Single PW-2A3** – Double
	Ground Mount Post - For ground-mounted flood luminaires PGM-1 – for OSQ-B-AA mount

[‡] Refer to the [Bracket and Tenons spec sheet](#) for more details

Direct Mount Configurations

Compatibility with OSQ-DA Direct Mount Bracket					
Input Power Designator	2 @ 90°	2 @ 180°	3 @ 90°	3 @ 120°	4 @ 90°
3" Square					
B, K & Z	N/A	✓	N/A	N/A	N/A
3" Round					
B, K & Z	N/A	✓	N/A	N/A	N/A
4" Square					
B, K & Z	✓	✓	✓	N/A	✓
4" Round					
B, K & Z	✓	✓	✓	✓	✓
5" Square					
B, K & Z	✓	✓	✓	N/A	✓
5" Round					
B, K & Z	✓	✓	✓	✓	✓
6" Square					
B, K & Z	✓	✓	✓	N/A	✓
6" Round					
B, K & Z	✓	✓	✓	✓	✓

Field Adjustable Output (Q9/Q6/Q5/Q4/Q3/Q2/Q1) Option Description:

The Field Adjustable Output option enables the OSQ area luminaires to be tuned to the exact needs of a particular application through multiple levels of adjustment. When ordered with the Q option, the luminaire will be shipped from the factory at the selected Q setting and will be fully adjustable between the nine settings.

Q Option Power & Lumen Data – Designator B

Q Option Setting	CCT/CRI	System Watts	Lumen Values						Optics Qualified on DLC QPL	
		120-480V	Asymmetric	5ME	5SH & Floods	2ME w/ BLS	3ME w/ BLS	4ME w/ BLS	Standard	Premium
Q9 (Full Power)	30K (70 CRI)	86	10,738	10,232	10,806	8,251	8,477	8,251	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		11,424	10,867	11,478	8,779	9,019	8,779	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		9,350	10,000	10,575	7,200	7,400	7,200	TBD	TBD
	57K (70 CRI)		11,648	11,056	11,678	8,950	9,196	8,950	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q6	30K (70 CRI)	77	9,449	9,004	9,509	7,261	7,460	7,261	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		10,053	9,563	10,101	7,726	7,937	7,726	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		8,350	8,950	9,450	6,425	6,600	6,425	TBD	TBD
	57K (70 CRI)		10,250	9,729	10,277	7,876	8,092	7,876	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q5	30K (70 CRI)	72	8,913	8,492	8,969	6,848	7,036	6,848	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		9,482	9,020	9,527	7,287	7,486	7,287	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		7,525	8,050	8,525	5,775	5,950	5,775	TBD	TBD
	57K (70 CRI)		9,668	9,176	9,693	7,429	7,633	7,429	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q4	30K (70 CRI)	62	7,731	7,367	7,780	5,941	6,103	5,941	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		8,225	7,824	8,264	6,321	6,494	6,321	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		6,575	7,025	7,425	5,050	5,175	5,050	TBD	TBD
	57K (70 CRI)		8,387	7,960	8,408	6,444	6,621	6,444	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q3	30K (70 CRI)	53	6,550	6,241	6,592	5,033	5,171	5,033	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		6,969	6,629	7,002	5,355	5,502	5,355	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		5,575	5,975	6,325	4,290	4,410	4,290	TBD	TBD
	57K (70 CRI)		7,105	6,744	7,124	5,460	5,610	5,460	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q2	30K (70 CRI)	45	5,476	5,218	5,511	4,208	4,323	4,208	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		5,826	5,542	5,854	4,477	4,600	4,477	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		4,550	4,890	5,175	3,500	3,590	3,500	TBD	TBD
	57K (70 CRI)		5,940	5,639	5,956	4,565	4,690	4,565	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q1	30K (70 CRI)	34	4,188	3,990	4,214	3,218	3,306	3,218	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		4,455	4,238	4,476	3,424	3,517	3,424	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		3,500	3,770	3,980	2,690	2,760	2,690	TBD	TBD
	57K (70 CRI)		4,543	4,312	4,554	3,491	3,586	3,491	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN

Field Adjustable Output (Q9/Q6/Q5/Q4/Q3/Q2/Q1) Option Description:

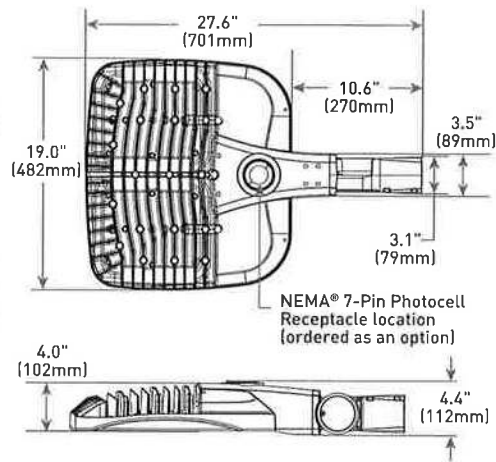
The Field Adjustable Output option enables the OSQ area luminaires to be tuned to the exact needs of a particular application through multiple levels of adjustment. When ordered with the Q option, the luminaire will be shipped from the factory at the selected Q setting and will be fully adjustable between the nine settings.

Q Option Power & Lumen Data – Designator K

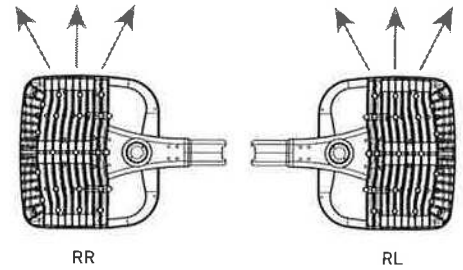
Q Option Setting	CCT/CRI	System Watts	Lumen Values						Optics Qualified on DLC QPL	
		120-480V	Asymmetric	5ME	5SH & Floods	2ME w/BLS	3ME w/BLS	4ME w/BLS	Standard	Premium
Q9 (Full Power)	30K (70 CRI)	130	16,022	15,063	15,909	12,312	12,649	12,312	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		16,959	15,999	16,897	13,032	13,389	13,032	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		14,000	14,925	15,800	10,750	11,050	10,750	TBD	TBD
	57K (70 CRI)		17,291	16,277	17,191	13,286	13,650	13,286	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q6	30K (70 CRI)	117	14,099	13,255	14,000	10,835	11,131	10,835	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		14,924	14,079	14,869	11,468	11,782	11,468	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		12,500	13,350	14,100	9,600	9,875	9,600	TBD	TBD
	57K (70 CRI)		15,216	14,324	15,128	11,692	12,012	11,692	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q5	30K (70 CRI)	110	13,298	12,502	13,204	10,219	10,499	10,219	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		14,076	13,279	14,025	10,817	11,113	10,817	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		11,250	12,050	12,725	8,650	8,900	8,650	TBD	TBD
	57K (70 CRI)		14,352	13,510	14,269	11,027	11,330	11,027	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q4	30K (70 CRI)	93	11,536	10,845	11,454	8,865	9,107	8,865	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		12,210	11,519	12,166	9,383	9,640	9,383	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		9,825	10,525	11,100	7,550	7,750	7,550	TBD	TBD
	57K (70 CRI)		12,450	11,719	12,378	9,566	9,828	9,566	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q3	30K (70 CRI)	80	9,773	9,188	9,704	7,510	7,716	7,510	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		10,345	9,759	10,307	7,950	8,167	7,950	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		8,350	8,950	9,475	6,425	6,600	6,425	TBD	TBD
	57K (70 CRI)		10,548	9,929	10,487	8,104	8,327	8,104	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q2	30K (70 CRI)	67	8,171	7,682	8,114	6,279	6,451	6,279	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		8,649	8,159	8,617	6,646	6,828	6,646	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		6,825	7,325	7,725	5,250	5,375	5,250	TBD	TBD
	57K (70 CRI)		8,818	8,301	8,767	6,776	6,962	6,776	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
Q1	30K (70 CRI)	51	6,249	5,875	6,205	4,802	4,933	4,802	5ME	2ME, 3ME, 4ME, 5SH, 15D, 25D, 40D, 60D, WSN
	40K (70 CRI)		6,614	6,240	6,590	5,082	5,222	5,082	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN
	50K (90 CRI)		5,250	5,650	5,975	4,030	4,150	4,030	TBD	TBD
	57K (70 CRI)		6,743	6,348	6,704	5,182	5,324	5,182	N/A	2ME, 3ME, 4ME, 5ME, 5SH, 15D, 25D, 40D, 60D, WSN

OSQ™ LED Area/Flood Luminaire – Medium

AA Mount



RR/RL Configuration

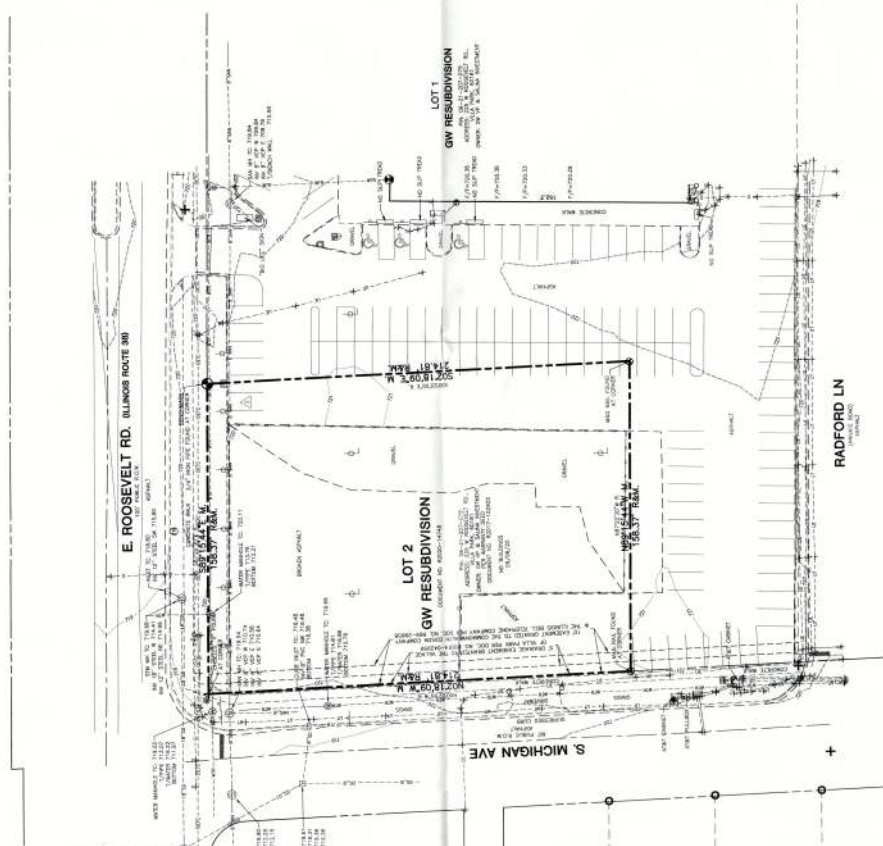


[illegible]

STATE OF ILLINOIS } 525

1. DISTANCES MEASURED DIMENSION/SECTION "B," DESIGNATES RECORDED DIMENSION/SECTION "B" DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

LOT 2 IN ON RESUBDIVISION OF LOT 1 IN ROMANO'S RESUBDIVISION, BEING A SUBDIVISION IN THE NORTH-EAST 1/4 OF SECTION 21, TOWNSHIP 39 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAN THEREOF RECORDED FEBRUARY 12, 2020 AS DOCUMENT 2020-14745, IN CLATSOP COUNTY.



TO WETLAND AREAS WERE DEDICATED IN THE FIELD. APPARENT WETLANDS ARE LOCATED ON THE SUBJECT PROPERTY ACCORDING TO THE U.S. FISH AND WILDLIFE SERVICE. BEST AVAILABLE DATA, LAST MODIFIED ON MAY 1, 2020.

FLOOD HAZARD INFORMATION FOR THE FLOOD INSURANCE RATE MAP NUMBER 17042C001B, PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, DATED AUGUST 1, 2019, WHICH IS THE MOST CURRENT FLOOD INSURANCE RATE MAP AVAILABLE ON FEMA'S WEBSITE. THIS SITE IS LOCATED IN ZONE X AND IS NOT IN AN ANNUAL CHANCE FLOODPLAIN OR ZONE X. THE BEST AVAILABLE INFORMATION FROM THE BEST OF MY KNOWLEDGE AND BELIEF, INCLUDING SURVEYING, INDICATES THAT THE ABOVE REPRESENTED OCCUPANCY WAS NOT BEING USED IN THE FEDERAL SURVEY FOR WHICH THIS FLOOD HAZARD INFORMATION WAS DETERMINED.

33,972 S.F. OR 0.7729 ACRES (MORE OR LESS)

THE BASIS OF ELEVATIONS HEREON IS 4400 BB PER OBSERVATIONS OF
SELECTED STATIONS IN THE NATIONAL GEODETIC SURVEY CONTINUOUSLY
OPERATING REFERENCE STATION (NGS CORS) NETWORK.
5/4" IRON PIPE FOUND - SEE DRAWING FOR LOCATION.
ELEVATION = 720.00'

END

[illegible]

MONITOR WELL	1
BILLBOARD	2
WATER PUMP	3
DECEITFUL TREE	4
CONFIDENTIAL TREE	5
SHRUB	6
WATER PUMP GAS	7
SUBSTANTIVE WANDER	8
CLANDUB	9
LEFT STATION	10
WATER PUMP WANDER	11
CHUB PALET	12
WATER PUMP INLET	13
END SECTION	14
GAS WANDER	15
GAS VALVE	16
GAS REGULATOR	17
ELECTRIC WANDER	18
MILL BOSS	19
WATER PUMP	20
GROUND LIGHT	21
ELECTRIC METER	22

10	ELECTRIC FEEDBACK
11	TELEPHONE MANHOLE
12	TELEPHONE FEEDBACK
13	CABLE TV FEEDBACK
14	WATER METER
15	WATER METER
16	WATER METER
17	WATER METER
18	WATER METER
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AREA SCHEDULE		ZONING INFORMATION		BENCHMARK	
33.572.31		NO ZONING INFORMATION		THE BASIS OF EVALUATING THE BENCHMARK IS THE OPERATING REFERENCE STATE OF THE SYSTEM. THE SYSTEM BEING EVALUATED IS THE SYSTEM BEING DESIGNED.	
1	TRAFFIC CONTROL BOX				
2	TRAFFIC SIGNAL				
3	WATER LINE WAREHOUSE/PLANT				
4	ELECTRICITY LINE WAREHOUSE/PLANT				
5	ELECTRICITY LINE WAREHOUSE/PLANT				
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100	ELECTRICITY LINE WAREHOUSE/PLANT				

Ordinance No. __

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING A SPECIAL USE AND A VARIATION TO THE REAR YARD FOR AN AUTOMOTIVE SERVICE, PERSONAL VEHICLE REPAIR AND MAINTENANCE FACILITY FOR PROPERTY LOCATED AT 225 W. ROOSEVELT ROAD

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”) is a duly organized and validly existing non home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the “*Corporate Authorities*”) may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district; and,

WHEREAS, the owner of the property located at 225 W. Roosevelt Road, Villa Park, Illinois, (the “*Subject Property*”) legally described in Section 2, is seeking a special use for automotive service, personal vehicle repair and maintenance, and a variation to the required rear yard setback; and

WHEREAS, notice of a public hearing on said application was published on June 23, 2020 in a newspaper having general circulation within the Village, and pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on July 9, 2020, in accordance with the State statutes and the ordinances of the Village; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4 and 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the special use and variation of the Subject Property be granted; and,

Ordinance No.: _____

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois, as follows:

Section 1: That this Ordinance shall apply to the Subject Property legally described as follows:

LOT 2 IN GW RESUBDIVISION OF LOT 1 IN ROMANO’S RESUBDIVISION, BEING A SUBDIVISION IN THE NE ¼ OF SECTION 21, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 12, 2020 AS DOCUMENT NO. R2020-14748, IN DUPAGE COUNTY, ILLINOIS

The property is commonly known 225 W. Roosevelt Road, Villa Park, Illinois.

PIN No.: 06-21-207-075

Section 2: That the Corporate Authorities hereby approve the special use for automotive service, personal vehicle repair and maintenance; and a variation to the required rear yard setback, subject to the following conditions:

1. Development of the site in general conformance with the Site Plan (C200), Landscape Plan (C500), and Lighting Plan (C700) prepared by Woolpert dated 06/05/20, including addressing staff comments;
2. Development of the building in general conformance with the elevation plans prepared by Christopher Enright Architects (Sheets A201, A202 and A203).
3. Compliance will all applicable development, fire, building, and Village Codes and regulations;
4. Submittal of a traffic study for staff review and approval.
5. Submittal of a landscape, irrigation plan, and photometric plan that comply with Village Codes and regulations;
6. Accessible parking stalls shall not share access aisles;
7. Any ground or roof mounted utility/mechanical equipment shall be screened from view; and
8. Permits must be obtained separately for signage.

Ordinance No.: _____

Section 3: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. That the special use and variation shall be constructed, operated and maintained in accordance with the attached plans (Exhibits A-E):

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2020.

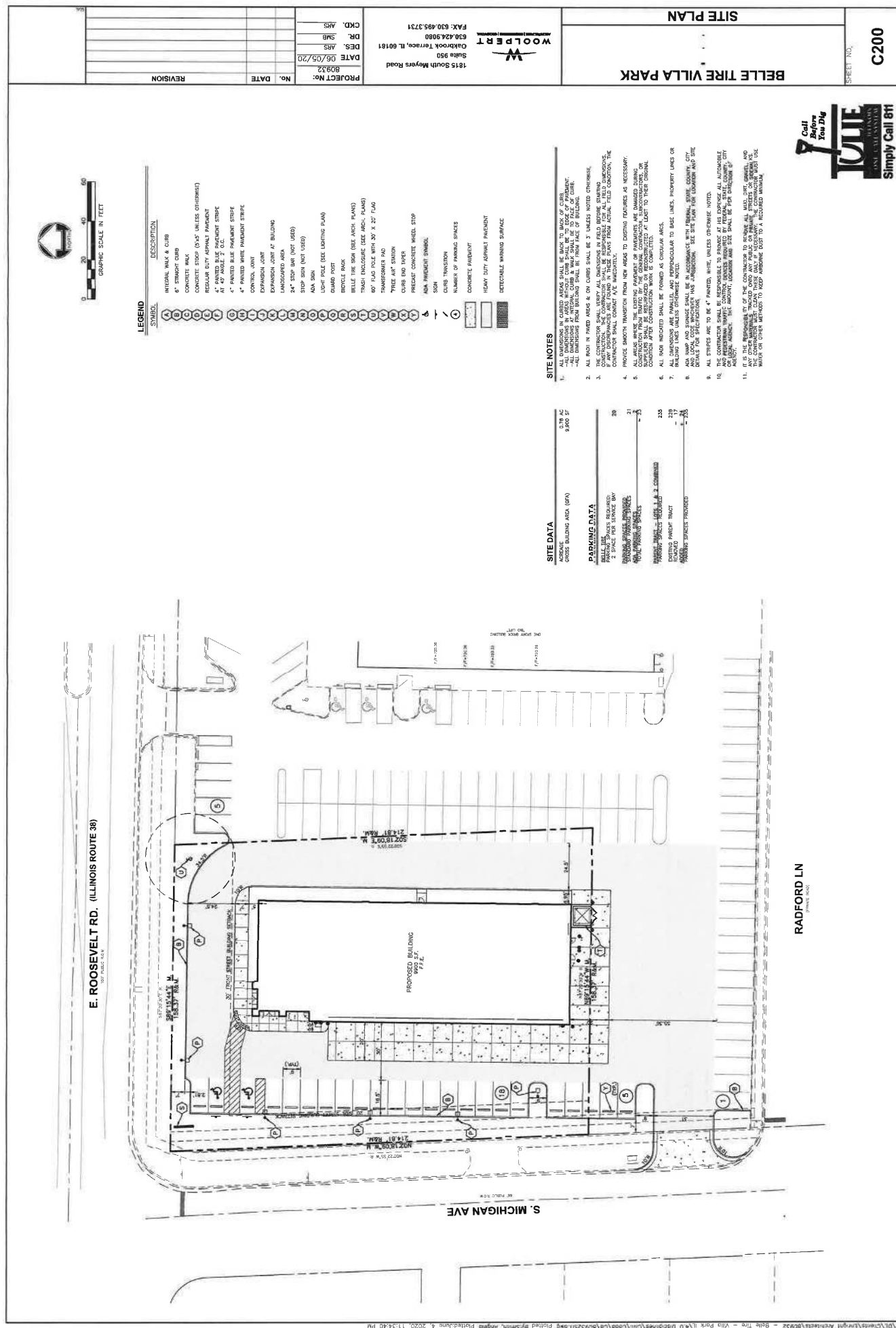
Village President

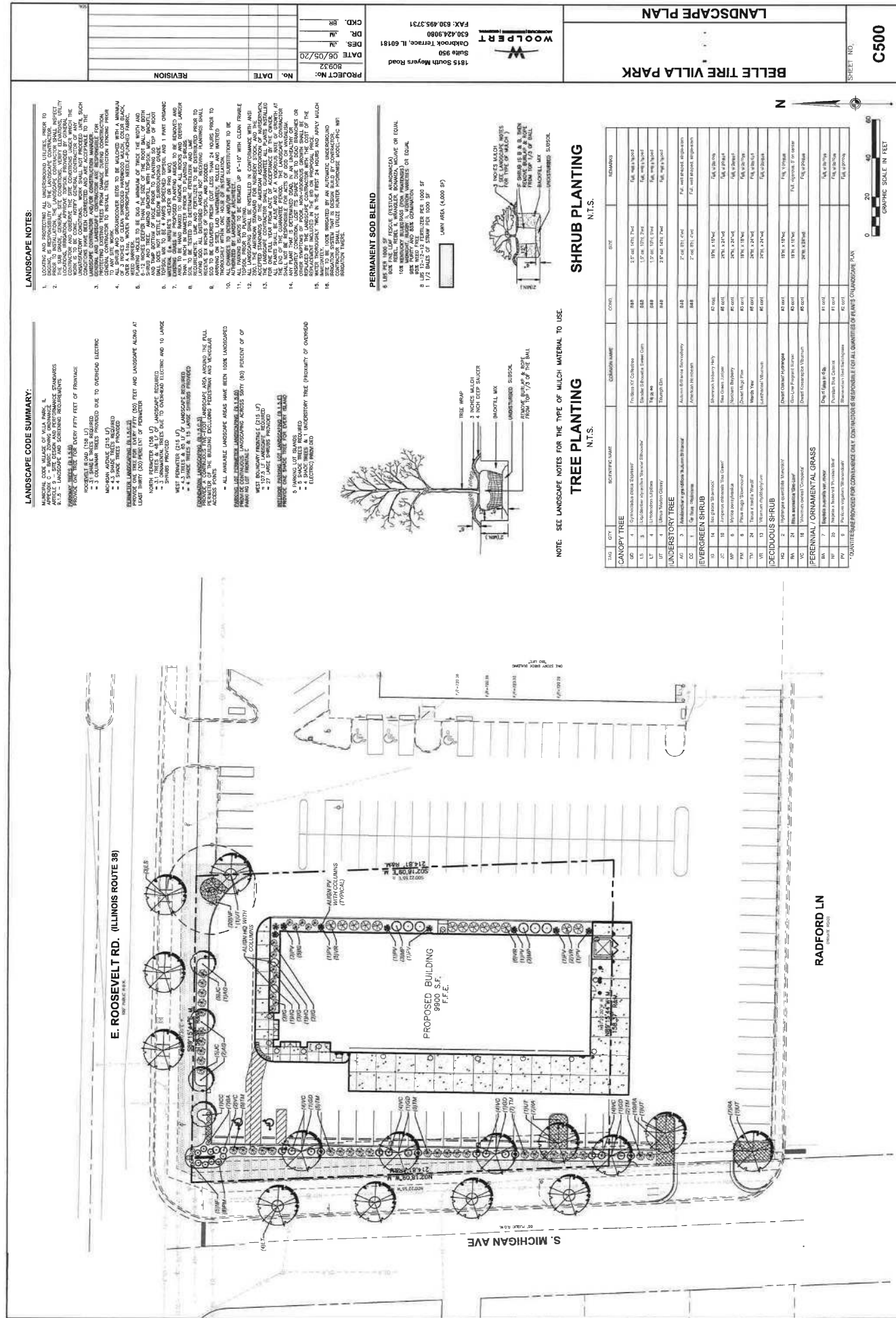
Attest:

Village Clerk

Published in pamphlet form:

_____, 2020





[illegible]

20-190
A 2



MATERIALS:

[illegible]

Belle Tire
Villa Park, IL

299 W. Roosevelt Road
Villa Park, IL 60181

Building Elevations

20-190

A 203

Village Board of Trustees Agenda Item Report

Meeting Date: August 24, 2020

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Confirming the Appointment of Marlene Scheibl as Village Treasurer, IMRF Authorized Agent, and IRMA Alternate Delegate

Suggested Action:

Following a staffing change in May, Interim Finance Director Susan Griffin was appointed Interim Village Treasurer, Authorized Agent for the Illinois Municipal Retirement Fund (IMRF), and Alternate Delegate for the Board of Directors of the Intergovernmental Risk Management Agency (IRMA). The permanent position of Finance Director has recently been filled by Ms. Marlene Scheibl. These important finance responsibilities must be formally assigned to Director Scheibl to ensure village operations continue without interruption.

Attachments:

[MEMO - Treasurer IRMA Alternate and IMRF Delegate](#)

[RESO - Treasurer IMRF Agent IRMA Delegate](#)



Office of the Village Manager

Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

MEMORANDUM

TO: President Bulthuis Clerk Korynecky
Trustee Cilella Trustee Cuzzone
Trustee Murphy Trustee Patrick
Trustee Tucker Trustee Wagner

FROM: Village Manager Rich Keehner, Jr. *RK*

DATE: August 7, 2020

RE: Village Treasurer, IRMA Agent and IMRF Delegate

As you are aware, the Director of Finance position has been vacant since May. The Village used the services of an Interim Director while I completed a search for a full time employee. On Monday, August 3, Mrs. Marlene Scheibl began her employment with the Village of Villa Park.

In order to ensure that village operations continue without interruption, Marlene must be assigned to the following responsibilities via resolution:

- Appointment as Village Treasurer;
- Authorized Agent for the Illinois Municipal Retirement Fund (IMRF); and
- Alternate Delegate for the Board of Directors of the Intergovernmental Risk Management Agency (IRMA).

Marlene is a Certified Public Accountant (CPA), Certified Public Finance Officer (CPFO), and Certified Management Accountant (CMA). She comes to the Village most recently from the Village of Lake Bluff, where she served as Assistant Finance Director since 2008. With more than 13 years of municipal experience, Marlene is highly qualified for the position.

Should you have any questions, please contact me.

RESOLUTION NO.: _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
CONFIRMING THE APPOINTMENT OF MARLENE SCHEIBL AS VILLAGE
TREASURER, IMRF AUTHORIZED AGENT, AND IRMA ALTERNATE DELEGATE**

WHEREAS, the Village of Villa Park (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the state; and,

WHEREAS, the Village Manager has appointed Marlene Scheibl as the Village’s Director of Finance and Village Treasurer; and,

WHEREAS, Section 2-802 of the Villa Park Municipal Code provides that the appointment of the Village Treasurer by the Village Manager shall be consented to by the Board of Trustees; and,

WHEREAS, The Village of Villa Park can appoint any qualified party as the employer’s Illinois Municipal Retirement Fund (IMRF) Authorized Agent; and

WHEREAS, Finance Director Marlene Scheibl is qualified to serve as the IMRF Authorized Agent; and;

WHEREAS, the Village of Villa Park adopted the Contract and By-Laws of the Intergovernmental Risk Management Agency (IRMA) by Ordinance No. 1871 on October 22, 1979, and thereby became a member of said cooperative; and,

WHEREAS, the IRMA contract provides that member units of local government shall by majority vote of its corporate authorities select one (1) person to represent that body on the Board of Directors of said Intergovernmental Agency.

NOW THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Villa Park, as follows:

Section 1: That the appointment of Marlene Scheibl, the Village’s Director of Finance, as Village Treasurer is hereby confirmed.

Section 2: That the appointment of Marlene Scheibl, the Village’s Director of Finance, as Authorized Agent for IMRF is hereby confirmed effective August 3, 2020.

Section 3: That the appointment of Marlene Scheibl, the Village’s Director of Finance, as Alternate Delegate on the Board of Directors for IRMA is hereby confirmed effective August 3, 2020.

Section 4: That this resolution shall be in full force and effect from and after its passage and approval according to law.

Resolution No.: _____

PASSED AND APPROVED THIS ____ DAY OF _____, 2020.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this ____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____