

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.**

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

Village Board of Trustees

January 25, 2021

7:00 PM

Village President Albert Bulthuis

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. Presentation

5.a Community Pride Commission's Holiday Decorating Awards

6. Consent Agenda

6.a Minutes from the Board Meeting Held on December 21, 2020
[Minutes Dec 21 2020.docx](#)

6.b Bill Listings for the Weeks of December 21, 2020, December 28, 2020, and
January 4, 2021 in the Total Amount of \$4,278,819.85.
[2020-1221 CY20 Weekly Chk Report.pdf](#)
[2020-1228 CY20 Weekly Chk Report.pdf](#)
[2021-0104 CY20 Weekly Chk Report.pdf](#)
[2021-0104 CY21 Weekly Chk Report.pdf](#)

7. First Reading on Ordinances to be Codified

7.a Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section
14-107, Stop Streets, and Section 14-207, No Parking Zones, of the Village of
Villa Park Municipal Code.

Over the last several years, the intersection of Central and Myrtle has seen a
significant increase in traffic, resulting in additional conflicts and potential safety

hazards between motorists, bicyclists, and pedestrians. The Village of Villa Park Traffic and Safety Commission reviewed the situation and suggested that the intersection could be improved by the addition of all-way stop sign control. A stop sign warrant study was performed, and the study recommended consideration be given to providing all-way stop sign control at the intersection. The Traffic and Safety Commission voted to accept the findings of the study. Staff concurs with those findings, and recommends approval of an ordinance to enact the recommendations of the study.

[MEMO - Central & Myrtle](#)

[Central__Myrtle_-_Ordinance \(1\).docx](#)

[Central & Myrtle - Exhibit of Existing Conditions](#)

[Central & Myrtle - Exhibit of Proposed Conditions](#)

[Central & Myrtle - T&S Commission 12/10/2020 Minutes](#)

[Central & Myrtle - Stop Sign Warrant Study](#)

- 7.b An Ordinance of the Village of Villa Park, DuPage County, Illinois Increasing the Number of Class I Liquor Licenses to Sell Alcoholic Liquor to Patrons Seated at Tables or at the Bar for Consumption on the Premises.

The owners of Bet Crazy, located at 105 E. North Avenue, Unit A, doing business as Trackside Parlay Bar, would like to sell alcoholic liquor to patrons. If approved, this ordinance will create a Class I Liquor License to sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises, thereby increasing the total number of Class I Liquor Licenses to 10 and 69 total liquor licenses within the Village.

[ORD - Add Class I License - Trackside Parlay Bar.docx](#)

8. Ordinances

- 8.a Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Publication of the 2021 Zoning Map

Each year the Village is required to publish its Zoning Map by March 31. No changes to zoning district designations were made to the map since it was approved last year. However, minor corrections to labels were made. A couple of erroneous FM-9 labels were corrected to RM-9 Residential Multi-Unit District. The Zoning Ordinance does not identify an FM-9 district as a valid zoning district. Other than that, the zoning map is identical to the 2020 map.

[Memo - 2021 Zoning Map.pdf](#)

[ORD_-_2021_Zoning_Map_Adoption \(3\).docx](#)

[Zoning Map - 2021 - 11 X 17 pdf](#)

- 8.b 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 4189, approved by the Village Board on December 21, 2020, until such time that the Village Board can reconvene in an open meeting.

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

- 8.c Ordinances of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Parking at Fuel and Crème Located at 324 E. Central Blvd.

The petitioner, Jack Kozar, is seeking a variation to the parking code at Fuel and Crème located at 324 E. Central Blvd. This variation request is to permit the minimum parking from 16 spaces to 0 spaces that would be required with the addition of a roof-top deck.

[PZ-20-0003 VB Memo - January 25, 2021 \(Variations - Parking, Outdoor Entertainment\).pdf](#)

[ORDINANCE_for_PZ-20-0003__Parking_Variation.docx](#)

[Variation Application Parking](#)

[Minutes September 10, 2020 P&Z Meeting.pdf](#)

[Sample_Images_and_Drawings_-_PZ-20-0003_-_324_E._Central.pdf](#)

- 8.d Ordinance of the Village of Vila Park, DuPage County, Illinois, Granting a Variation to Allow Outdoor Entertainment at 324 E. Central Boulevard (Jack Kozar, Petitioner).

The petitioner, Jack Kozar, is seeking a variation to allow outdoor entertainment at Fuel and Crème, located at 324 E. Central Blvd. If approved, this variation will be following the applicable Village Code and conditions: 1. That the site will comply with the noise ordinance in Chapter 15, Article VI. 2. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturdays 8 PM ending time.

[PZ-20-0003_January_25__2021_VB_Meeting_Memo.pdf](#)

[ORDINANCE_for_PZ-20-0003__Outdoor_Entertainment_Variation.docx](#)

[Variation_Application_Outdoor_Entertainment_VB_Meeting.pdf](#)

[Minutes_September_10__2020_P_Z_Meeting.pdf](#)

- 8.e Ordinance Authorizing the Village of Villa Park, DuPage County, Illinois, to Borrow Funds from the Water Pollution Control Program for Combined Sewer Separation Improvements to be Completed as a Part of the Charles Avenue Improvement Project

The Charles Avenue Improvement Project is proposed in the Village's Capital Improvement Plan (CIP), and includes the separation of approximately 1,200 feet of existing combined sewer main. Funding for this combined sewer separation

effort is a low-interest loan offered through the Illinois Environmental Protection Agency's Water Pollution Control Loan Program. This ordinance authorizes the Village to borrow funds up to \$650,000 to fund the construction, construction oversight, and contingencies of the combined sewer separation improvements as a part of the Charles Avenue Improvement Project.

[MEMO - Charles Avenue Project Loan Ordinance](#)
[Loan_Ordinance_-_Ordinance_-_2021-01-15_-_](#)
[_Charles__St_Charles_to_Oak_.docx](#)
[Charles Avenue Project CIP Listing](#)

- 8.f Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Park Boulevard from Ardmore Avenue to Princeton Avenue was recently resurfaced as a part of the 2020 Street Improvement Project. As a part of the construction work, the traffic flow and the parking restrictions on Park Boulevard were also reconfigured to increase parking capacity on the block by providing perpendicular parking in front of the businesses on the south side of the street. The addition of perpendicular parking on the south side of Park Boulevard necessitated the restriction of parking on the north side of the street. Staff requests approval of an ordinance enacting this change.

[MEMO - Park Blvd Parking Change](#)
[Park_Blvd_Parking_Change_-_Ordinance.docx](#)
[Proposed No Parking Zone - W Park Blvd.pdf](#)

9. Resolutions

- 9.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement for 2021, 2022, and 2023 with Clarke Environmental Mosquito Management, Inc., St. Charles, Illinois, for Mosquito Abatement.

The Village of Villa Park has contracted for mosquito abatement services to provide an environmentally responsive mosquito abatement program. Mosquitos are not only a nuisance, but can be a potential threat to public health by transmitting diseases such as encephalitis and West Nile Virus. Clarke Environmental Mosquito Management, Inc., of St. Charles, Illinois, has provided abatement services for the Village. Staff recommends approval of the proposed agreement with Clarke Environmental Mosquito Management, Inc., to provide mosquito abatement services for Villa Park in 2021, 2022, and 2023 at a cost of \$33,663.00 the first year, with a not to exceed 1% increase each subsequent year. Funds are budgeted in CY21 and will be planned in CY22 and CY23 in the Forestry Division account number 10.525.28.286 for this contract.

[MEMO_RESOLUTION_MOSQUITO_ABATEMENT_CLARKE_ENVIRONMENTAL](#)
[RESOLUTION_-_](#)
[_MOSQUITO_ABATEMENT_SERVICE_AGREEMENT_EXTENSION_3_YEAR_2](#)
[2023-_RES.doc](#)
[Village of Villa Park Renewal Letter 2021.pdf](#)
[Villa Park Municipal - Core 2021.pdf](#)

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 Scheduled for February 8, 2021

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: January 25, 2021

Submitted by: Amy Raffel

Submitting Department: Community Pride Commission

Item Type: Report/Presentation

Agenda Section: Presentation

Subject:

Community Pride Commission's Holiday Decorating Awards

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board Meeting Held on December 21, 2020

Suggested Action:

Attachments:

[Minutes Dec 21 2020.docx](#)

VILLAGE OF VILLA PARK
20 South Ardmore Avenue, Villa Park, Illinois 60181

December 21, 2020

Village Board of Trustees

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 AND VIA ZOOM VIDEO CONFERENCING
BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
DECEMBER 21, 2020**

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, Tucker, Wagner and President Bulthuis.
ALSO PRESENT: Attorney Castaldo, Manager Keehner and Clerk Korynecky.
ABSENT: Trustee Cuzzone.

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.

3. Public Comments on Agenda Items.

John Streetz, Doyle Signs, referred to Item 9.b. and spoke in favor of the ordinance and gave reasons for St. Alexander's requesting a message center.

Matt Tretina, Deacon at St. Alexander's, gave background information on the church parking lot and spoke in favor of the ordinance.

Resident Matt Schmidt referred to Item 9.b. and spoke in favor of the ordinance.

Resident John Clark referred to item 9.b. and expressed safety concerns for the St. Alexander's parking lot.

4. Amendments to the Agenda.

5. Swearing in of Michael Rivas to the Position of Police Chief of Villa Park.

Clerk Korynecky administered the oath of office to Michael Rivas.

6. Consent Agenda.

6.a. Minutes from the Public Hearing held on December 7, 2020.

6.b. Minutes from the Board Meeting held on December 7, 2020.

6.c. Bill Listing for the Weeks of December 7 and December 14, 2020 in the Total Amount of \$224,757.16.

Motion to approve Consent Agenda was made by Trustee Wagner and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Patrick, Tucker, Murphy, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

7. First Reading on Ordinances to be Codified.

7.a. First Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapters 8 and 9 of the Villa Park Municipal Code RE: Fire Prevention and Protection.

The Village adopted updated building and fire codes created by the International Code Council in May 2020 in order to stay up-to-date with new technologies and construction methods that are typically safer and more energy efficient. The changes proposed to Chapter 9 in this ordinance were unintentionally excluded during the code update in May, but are necessary to be consistent with the adopted Fire Code amendments. Additionally, minor changes are recommended to Chapter 8 regarding Roof and Ceiling Construction to be in alignment with the International Residential Code.

Motion to wave the second reading was made by Trustee Murphy and seconded by Trustee Wagner. Trustee Cilella asked for clarification. Community Development Director Arguilles provided the information. Roll call vote tallied six (6) ayes made by Trustees Tucker, Cilella, Patrick, Murphy, Wagner and President Bulthuis. There were no nays. Motion carried.

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Murphy. Trustee Wagner asked for clarification on materials used. Director Arguilles said building materials are inspected to meet residential codes. Roll call vote tallied six (6) ayes made by Trustees Cilella, Tucker, Patrick, Wagner, Murphy and President Bulthuis. There were no nays. Motion carried.

8. Second Reading on Ordinances to be Codified.

8.a. Second and Final Reading of an Ordinance Adopting a Budget for the Village of Villa Park, DuPage County, Illinois, for All Corporate Purposes, in Lieu of an Annual Appropriation Ordinance, for the Fiscal Year Commencing on January 1, 2021 and Ending on December 31, 2021.

The Village's FY 2021 Budget Ordinance allocates the continued provision of Village services, as well as significant capital investment as discussed during the Village's budget presentation held at the November 23 Board Meeting, the public hearing held on December 7 and the first reading of the adoption ordinance held on December 7. The budget draft has been available for public inspection at Village Hall and on the Village's website. The budget covers the 12-month period from January 1, 2021 through December 31, 2021.

Motion to approve the ordinance was made by Trustee Tucker and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Patrick, Murphy, Wagner, Tucker, Cilella and President Bulthuis. There were no nays. Motion carried.

8.b. Second and Final Reading of an Ordinance Levying Taxes for the Fiscal Year of the Village of Villa Park, DuPage County, Illinois, Commencing on the First Day of January, 2020 and Ending on the Thirty-First Day of December, 2020.

The 2020 tax levy process is well under way. The Library Board approved their levy on September 23. The Village Board adopted a resolution estimating the tax levy on November 9 and several abatement ordinances were approved on December 7. The first reading of the tax levy process was held on December 7. The total levy for the Village and Library is \$12,288,109 and has been abated to \$11,141,831, an increase of 11.0%. The Truth in Taxation hearing was held on November 23 for the public to review and comment on the levy. The final amount will likely be reduced by DuPage County due to tax caps. A majority of the levy is subject to a 2.3% tax cap, plus new growth.

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Tucker, Patrick, Wagner, Murphy and President Bulthuis. There were no nays. Motion carried.

9. Ordinances.

9.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 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 4180, approved by the Village Board on December 7, 2020, until such time that the Village Board can reconvene in an open meeting.

Motion to approve the ordinance was made by Trustee Murphy and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Tucker, Patrick, Wagner, Cilella, Murphy and President Bulthuis. There were no nays. Motion carried.

9.b. Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Install an Electronic Message Display Panel in the Ardmore Avenue Business District, and a Variation to Allow an Electronic Message Center Display Panel Measuring 62.4% of the Allowed Sign Area.

The petitioner proposes to install a monument sign measuring 8.25' wide by 6' high, including an electronic message display board. The sign area would comply with the maximum 32 square feet allowed. However,

the electronic message display panel is not permitted within the Ardmore Avenue Business District and exceeds the maximum 50% of the allowed sign area. This ordinance grants a variation to allow the placement of the sign in the Ardmore Business District, as well as a second variation permitting the electronic message display to measure 62.4% of the allowed sign area. At the public hearing held on November 12, 2020, the Planning and Zoning Commission recommended approval of this variation request.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Wagner. Trustee Tucker questioned why St. Alexander's is requesting an electronic sign. Matt Tretina from St. Alexander's responded and explained about the various events at the church that would be advertised and the appeal of the sign to the community. Trustee Tucker asked about the size of the sign, its illumination and its hours of operation. John Streetz from Doyle Signs provided additional information on the size of the sign and the viewing area. Director Arguilles provided information on how the code defines the sign area, hours of operation and illumination standards. Trustee Wagner said the events of the church in the community should be called outreach, not advertising. Trustee Murphy referred to the aesthetics of the sign and said it will provide information on church activities. Trustee Patrick said he was in favor of the ordinance. Roll call vote tallied six (6) ayes made by Trustees Murphy, Tucker, Cilella, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Capital Improvement Plan for the Calendar Years 2021 through 2025.

The Village's FY 2021-2025 Capital Improvement Plan (CIP) is a multi-year planning instrument used to identify needed capital projects and to coordinate the financing and timing of these capital improvements in such a way that maximizes the return to the public. Originally presented to the Board at the November 23, 2020 Board Meeting, the draft CIP has been available for public inspection and review at Village Hall and on the Village's website. The proposed CIP encompasses all single and multi-year capital projects with costs of \$25,000 or more with a life expectancy of at least twenty years, and includes all projects in this year's budget and planned projects for the next five years. Revenues to fund this program will come from the referendum-approved bond proceeds, a dedicated half-cent non-home-rule sales tax, water supply and wastewater funds, grants, loans, drainage fees, TIF revenue and corporate fund transfers.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Wagner asked why there wasn't more specificity on the projects. Public Works Director Guerra said that was due to the uncertainty of certain revenues. Roll call vote tallied six (6) ayes made by Trustees Patrick, Murphy, Tucker, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with BME Electric, Inc. of Bridgeview, Illinois, for Construction of the South Cornell Pumping Station Emergency Generator Project for a Net Deduction in the Amount of \$15,285.

The Village has a contract with BME Electric, Inc. of Bridgeview, Illinois, for the South Cornell Emergency Generator Project. Proposed Change Order Number 1 consists of the reduction of erosion control work to be performed by in-house personnel, required changes to the wiring of the Automatic Transfer Switch and the balancing of the contract quantities. Proposed Change Order Number 1 is a net deduction in the amount of \$15,285, for an adjusted contract amount of \$142,687.50. This project is budgeted in Water Supply Fund account number 82.502.02.401.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Murphy. Trustee Tucker asked for clarification. Director Guerra provided the information. Roll call vote tallied six (6) ayes made by Trustees Patrick, Tucker, Cilella, Murphy, Wagner and President Bulthuis. There were no nays. Motion carried.

10.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the First Amendment to the Contract for Purchase and Sale of the Village Owned Surplus Property Located at 257 - 277 East North Avenue with CA Property Acquisitions, LLC.

On June 22, 2020, the Board approved a purchase agreement with CA Property Acquisitions, LLC for purchase of the Village owned property located at 257 – 277 East North Avenue. At this location, CA Property Acquisitions intends to construct a Shoot Point Blank facility. CA Property Acquisitions encountered a long approval process due to ingress/egress issues through the Illinois Department of Transportation. They are requesting an extension of the due diligence period to January 20, 2021. This extension would move the anticipated property closing to February 19, 2021. Construction is expected to commence March 15, 2021.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Murphy. Trustee Tucker asked if this was the final extension. Manager Keehner said this will be the third extension and should

be the final request. Trustee Wagner asked for clarification. Manager Keehner provided the information. Roll call vote tallied six (6) ayes made by Trustees Wagner, Tucker, Cilella, Patrick, Murphy and President Bulthuis. There were no nays. Motion carried.

11. Public Comments on Non-Agenda Items.

There were no participants.

12. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

13. Village Trustees' Report.

Trustee Wagner said the recent TriTown YMCA Nourish and Healthy event was successful. He thanked the police for their help with traffic control. He said the Village received an honorable mention as a bike friendly city along with recommendations on attaining that goal. He thanked Chief Rivas for attending the recent DuPage Rail Safety Council meeting. He thanked Village board and commission members for their service to the Village. He also wished everyone a Merry Christmas and happy new year.

Trustee Murphy thanked staff for all their work in the Village. She also wished everyone happy holidays.

Trustee Tucker thanked former Chief Lay on his 30 years of service to the Village. She thanked the commissions for their continued work and wished everyone a safe and healthy Christmas and new year. She also asked about the recent water main breaks in the Village. Director Guerra said neighboring community are also experiencing an increase in water main breaks that may be due to old age of infrastructure, pressure in the system or soil conditions.

Trustee Cilella wished everyone happy holidays and a happy new year.

Trustee Patrick recognized the police and fire departments for their charitable contributions to the community. He said 39 West Madison is a Toy Express Charity drop off location. He asked residents to donate their live evergreen Christmas trees to Willowbrook Wildlife Center for animal rehab. The Center is located at 525 S. Park Blvd. in Glen Ellyn, phone number 630-942-6200. He also wished everyone happy holidays and a happy new year.

14. Village President's Report.

President Bulthuis said the next board meeting is on January 11, 2021 at 7 p.m. at Village Hall. He provided an update on the COVID-19 vaccine distribution. He also wished everyone a Merry Christmas and a happy new year.

15. Village Manager's Report.

Manager Keehner wished everyone happy holidays and a happy new year.

16. Adjournment.

Motion to adjourn was made by Trustee Wagner and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:19 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for January 11, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listings for the Weeks of December 21, 2020, December 28, 2020, and January 4, 2021 in the Total Amount of \$4,278,819.85.

Suggested Action:

Attachments:

[2020-1221 CY20 Weekly Chk Report.pdf](#)

[2020-1228 CY20 Weekly Chk Report.pdf](#)

[2021-0104 CY20 Weekly Chk Report.pdf](#)

[2021-0104 CY21 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 11, 2021

Covering weekly check runs dated for:

December 21, 2020/CY20.....\$1,267,756.94

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF1221","1216INT","1211INT","122101"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
KENILWORTH TOWNHOMES, LLC	12-16890-00	0	REFUND OVERPAYMENT ON UTILITY BILL	372.63	.00		122101	
Total 01.110050 UTILITY CASH CLEARING:				372.63	.00			
Total :				372.63	.00			
Total CASH ALLOCATIONS FUND:				372.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210508 ESCROW: P. W. PROJECTS								
MIDLAND PLUMBING & SEWER	PRUU20-388	0	BOND RLS; 506 N PRINCETON	1,200.00	.00		122101	
MIDLAND PLUMBING & SEWER	PRUU20-827	0	BOND RLS; 501 N YALE	1,200.00	.00		122101	
SCOTTISH PLUMBER, THE	PRUU20-1760	0	BOND RLS; 739 N SECOND	1,200.00	.00		122101	
SCOTTISH PLUMBER, THE	PRUU20-1855	0	BOND RLS; 1330 S VILLA	1,200.00	.00		122101	
SCOTTISH PLUMBER, THE	PRUU20-579	0	BOND RLS; 402 N HAMILTON	1,200.00	.00		122101	
Total 10.210508 ESCROW: P. W. PROJECTS:				6,000.00	.00			
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	NOV 2020	0	TOTAL ADMIN CHARGES; NOVEMBER 2020	1,386.70	.00		122101	
DELTA DENTAL OF ILLINOIS	NOV 2020	0	TOTAL CLAIMS CHARGE; NOVEMBER 2020	7,096.88	.00		122101	
Total 10.210515 DELTA DENTAL RESERVE:				8,483.58	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	NOV 2020	0	TOTAL ADMIN CHARGES; NOVEMBER 2020	905.19	.00		122101	
VISION SERVICE PLAN	NOV 2020	0	TOTAL CLAIMS CHRGS; NOVEMBER 2020	1,931.05	.00		122101	
Total 10.210516 VISION SERVICE PLAN RESERVE:				2,836.24	.00			
Total :				17,319.82	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
GARDINER KOCH WEISBERG	1422	0	LEGAL SERVICES - RL MATTER	462.00	.00		WF1221	
GARDINER KOCH WEISBERG	1423	0	LEGAL SERVICES - RL MATTER	176.00	.00		WF1221	
ORR & ASSOC, KATHLEEN FIELD	16365	0	LEGAL SERVICES	3,590.00	.00		WF1221	
OTTOSEN DINOLFO	131283	0	LEGAL SERVICES	1,726.00	.00		WF1221	
ROBBINS SCHWARTZ	877902	0	PROSECUTIONS	2,062.50	.00		WF1221	
ROBBINS SCHWARTZ	877903	0	LEGAL SERVICES - FM PROP VIOLATIONS	630.00	.00		WF1221	
ROBBINS SCHWARTZ	877904	0	LEGAL SERVICES	45.00	.00		WF1221	
Total 10.511.00.211 LEGAL SERVICES:				8,691.50	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
COUNTY COURT REPORTERS INC	128673	0	12.3.20 ADJUDICATION TRANSCRIPTION	200.00	.00		WF1221	
THE LAW OFFICE OF AARON H. REIN	VP 12-4-2020	0	ADMINISTRATIVE ADJUDICATION HEARINGS	342.00	.00		WF1221	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				542.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL CODE CORPORATION	00352722	0	MUNICIPAL CODE CODIFICATION	292.42	.00		WF1221	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				292.42	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	10045	VIDEO CONFERENCING SOFTWARE	140.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	VIDEO CONFERENCING SOFTWARE	140.00	.00		122101	
Total 10.511.00.399 OTHER SUPPLIES:				280.00	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
ELMHURST OCCUPATIONAL HEALTH	00128521-00	0	DRUG SCREENING	569.00	.00		122101	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				569.00	.00			
10.511.00.667 COMMUNITY PRIDE COMMISSION								
SIGNARAMA	12251	0	CPC SCARECROW AWARDS	100.00	.00		WF1221	
SIGNARAMA	12297	0	CPC HOLIDAY DECORATING AWARDS	100.00	.00		WF1221	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:				200.00	.00			
10.511.00.671 PARKS & REC ADVISORY COMMISSION								
RUIZ, PATTY	12.2020	0	PRAC RECORDING SERVICES	75.00	.00		WF1221	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:				75.00	.00			
Total PUBLIC AFFAIRS:				10,649.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	0	WEBINAR REGISTRATION	15.00	.00		122101	
Total 10.512.00.202 TRAINING & CONFERENCES:				15.00	.00			
10.512.00.299 OTHER CONTRACTUAL SERVICES								
AHEAD OF OUR TIME PUBLISHING IN	13131	0	CAPITOL FAX SUBSCRIPTION	500.00	.00		WF1221	
COMCAST INTERNET	93127996 12/20	0	INTERNET SERVICE; 11/15-12/14/19	3,011.36	.00		122101	
KEEHNER JR, RICH	102020RK	0	PHONE USAGE REIMB; OCT 2020	40.00	.00		WF1221	
KEEHNER JR, RICH	102020RK	0	PERS PHONE REIMB; OCT 2020	35.89	.00		WF1221	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				3,587.25	.00			
10.512.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	95476	0	NAMEPLATE - RAFFEL	7.95	.00		WF1221	
Total 10.512.00.399 OTHER SUPPLIES:				7.95	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2010	0	WARRANTY EXTENTION LAPTOP	125.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	IPAD REPAIR	25.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	IPAD CHARGING CABLES	23.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	IPAD CASE WARRANTY	9.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	NEW IPAD CASES	196.56	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	UPS BATTERIES	469.70	.00		122101	
CDS OFFICE TECHNOLOGIES	INV1345183	0	PANASONIC LONG LIFE BATTERY	145.00	.00		WF1221	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				995.20	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	WEBSITE CERTIFICATES	339.98	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	STUDIO INTERNET	200.04	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	OFF-SITE BACKUP	85.46	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	STUDIO INTERNET	319.93	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	HOSTED EMAIL	.99	.00		122101	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				946.40	.00			
Total MANAGER:				5,551.80	.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	S1020523	0	TEMPORARY STAFF SERVICES	1,357.13	.00		122101	
CONNECT SEARCH LLC	S1020794	0	TEMPORARY STAFF SERVICES	792.00	.00		122101	
CONNECT SEARCH LLC	S1021119	0	TEMPORARY STAFF SERVICES	1,320.00	.00		122101	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				3,469.13	.00			
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	3RD QTR FED 941 TAX RETN	7.15	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	BUDGET TABS AND BINDERS	395.87	.00		122101	
Total 10.513.00.317 OFFICE SUPPLIES:				403.02	.00			
Total FINANCE:				3,872.15	.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 11/20	0	325 E NORTH AV; 11/6-12/5/20	113.00	.00		122101	
Total 10.514.00.220 UTILITY - GAS:				113.00	.00			
10.514.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150160 12/20	0	CD-ED NORTH AVE; 8/17-11/16/20	8.07	.00		122101	
Total 10.514.00.223 WATER & SEWER SERVICE:				8.07	.00			
10.514.00.289 INSPECTORS FEES								
ELEVATOR INSPECTION SVC CO INC	96799	0	INSPECTION S HARVARD	25.00	.00		WF1221	
Total 10.514.00.289 INSPECTORS FEES:				25.00	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	404 ELLSWORTH GRASS CUT	46.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	29 S MONTEREY GRASS CUT	46.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	234 S MONTEREY GRASS CUT	52.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	59 S MONTEREY GRASS CUT	46.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	117 W LESLIE GRASS CUT	51.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	METRA PESTICIDE SRVC	45.00	.00		122101	
CAR WASH DEVELOPMENT LLC	309	0	CD/ED CAR WASHES NOVEMBER 2020	12.00	.00		WF1221	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				298.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2010	0	NOTARY RENEWAL - PB	54.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	AACE 2020 DUES - MV	75.00	.00		122101	
Total 10.514.00.303 DUES & PUBLICATIONS:				129.00	.00			
10.514.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	CORD STRIPS, SECURITY MIRROR	26.39	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	DOOR BELL, FILE OUT CARDS	55.47	.00		122101	
Total 10.514.00.317 OFFICE SUPPLIES:				81.86	.00			
10.514.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	WORK STATION DESK-CW	324.00	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.514.00.399 OTHER SUPPLIES:				324.00	.00			
Total COMMUNITY DEVELOPMENT:				978.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	1,296.99	.00		122101	
Total 10.515.00.210 TELEPHONE:				1,296.99	.00			
10.515.00.250 EMPLOYEE BENEFITS								
BMO HARRIS MASTERCARD	0703736-2010	0	SAFE DRIVER REWARDS	107.79	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SAFE DRIVER REWARDS	969.21	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SAFE DRIVER REWARDS	98.00	.00		122101	
Total 10.515.00.250 EMPLOYEE BENEFITS:				1,175.00	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	2,043.00	.00		122101	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,043.00	.00			
10.515.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	10045	ANTIBACTERIAL WIPES - WORKOUT ROOM	12.94	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	BINDER CLIPS, POCKET FOLDERS, TAPE, W	102.76	.00		122101	
Total 10.515.00.317 OFFICE SUPPLIES:				115.70	.00			
Total CENTRAL SERVICES:				4,630.69	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 12/20	0	21 W PLYMOUTH; 11/4-12/7/20	230.58	.00		122101	
COMMONWEALTH EDISON CO	1043074121 12/20	0	JACKSON POND; 10/16-11/17/20	31.36	.00		122101	
COMMONWEALTH EDISON CO	9006703009 12/20	0	SIREN; 11/3-12/4/20	28.93	.00		122101	
COMMONWEALTH EDISON CO	9006734022 12/20	0	106 S. VILLA; 11/3-12/4/20	190.82	.00		122101	
Total 10.516.00.219 UTILITY - ELECTRIC:				481.69	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	17-48-11-000 11/20	0	PUBLIC WORKS; 11/6-12/6/20	674.48	.00		122101	
NICOR GAS	21-05-81-1000 11/20	0	PARKS GARAGE; 11/4-12/4/20	597.96	.00		122101	
NICOR GAS	35-29-96-0885 11/20	0	110 S. VILLA AVE.; 11/4-12/4/20	113.58	.00		122101	
NICOR GAS	36-74-10-1000 11/20	0	PW STORAGE; 11/4-12/4/20	124.02	.00		122101	
NICOR GAS	45-87-51-1000 11/20	0	FIRE #81; 10/8-11/9/20	233.52	.00		122101	
NICOR GAS	47-48-11-000 11/20	0	PUBLIC WORKS GARAGE; 11/6-12/6/20	607.22	.00		122101	
NICOR GAS	51-05-81-1000 11/20	0	VILLAGE HALL; 11/4-12/4/20	226.56	.00		122101	
NICOR GAS	70-63-81-1000 11/20	0	MUSEUM; 11/4-12/4/20	212.11	.00		122101	
NICOR GAS	88-56-65-5698 6 11/20	0	100 S. VILLA AVE; 11/4-12/5/20	310.46	.00		122101	
NICOR GAS	88-66-34-6936 11/20	0	POLICE STN; 11/4-12/5/20	382.92	.00		122101	
NICOR GAS	96-74-81-1000 11/20	0	FLEET GARAGE; 11/4-12/5/20	602.21	.00		122101	
NICOR GAS	98-51-72-1000 11/20	0	FIRE #82; 11/4-12/4/20	306.58	.00		122101	
Total 10.516.00.220 UTILITY - GAS:				4,391.62	.00			
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	0703736-2010	0	PW-MOTOR STARTER PUMP	460.29	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW-VENT PIPE FOR BOILER	36.69	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-AIR HANDLER FOR MOTOR	185.77	.00		122101	
Total 10.516.00.222 HEATING & A/C MAINT SERV:				682.75	.00			
10.516.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150060 12/20	0	MUSEUM; 8/17-11/16/20	30.20	.00		122101	
SALT CREEK SANITARY DISTRICT	5150065 12/20	0	100 S. VILLA AVE.; 8/17-11/16/20	12.80	.00		122101	
SALT CREEK SANITARY DISTRICT	5150070 12/20	0	FIRE #81; 8/17-11/16/20	169.40	.00		122101	
SALT CREEK SANITARY DISTRICT	5150150 12/20	0	FIRE #82; 8/17-11/16/20	126.48	.00		122101	
SALT CREEK SANITARY DISTRICT	5150180 12/20	0	PW STORAGE BLDG; 8/17-11/16/20	12.80	.00		122101	
SALT CREEK SANITARY DISTRICT	5150190 12/20	0	VILLAGE HALL; 8/17-11/16/20	42.50	.00		122101	
SALT CREEK SANITARY DISTRICT	5150200 12/20	0	PARKS GARAGE; 8/17-11/16/20	94.00	.00		122101	
SALT CREEK SANITARY DISTRICT	5150210 12/20	0	PW GARAGE; 8/17-11/16/20	24.40	.00		122101	
SALT CREEK SANITARY DISTRICT	5150230 12/20	0	VEH MAINT; 8/17-11/16/20	36.00	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
SALT CREEK SANITARY DISTRICT	5150245 12/20	0	CENTRAL PUMP STATION; 8/17-11/16/20	50.64	.00		122101	
SALT CREEK SANITARY DISTRICT	5150250 12/20	0	PUBLIC WORKS; 8/17-11/16/20	76.60	.00		122101	
SALT CREEK SANITARY DISTRICT	5150260 12/20	0	POLICE STATION; 8/17-11/16/20	140.40	.00		122101	
Total 10.516.00.223 WATER & SEWER SERVICE:				816.22	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	162775	0	FS82-SRVC CALL OHD REPAIR	297.00	.00		WF1221	
ALLIED GARAGE DOOR INC	162790	0	FS82-OHD BRACKET REPAIR	297.00	.00		WF1221	
BMO HARRIS MASTERCARD	0703736-2010	0	BACKFLOW/RPZ ANNUAL TEST	765.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CORP PESTICIDE SRVC	255.00	.00		122101	
OTIS ELEVATOR CO	CY227010001	0	PD PRESSURE RELIEF VALVE TESTING	415.00	.00		WF1221	
PROCOM ENTERPRISES LTD	744878	0	VH UPDATE FIRMWARE FOR DOORS	135.00	.00		WF1221	
STAFFING NETWORK LLC	95817057	0	TEMP STAFF HOURS; GOMEZ/WILSON	911.25	.00		122101	
STAFFING NETWORK LLC	95820074	0	TEMP STAFF HOURS; WILSON	832.50	.00		122101	
UNITED STATES ALLIANCE FIRE PRO	1046-F045948	0	FS82- REPAIR OFF SPRINKLER HEADS	614.75	.00		WF1221	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				4,522.50	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	PW-KEYS FOR PAPERTOWELS	8.97	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CORP-JANITORIAL SUPPLIES	426.60	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-WINDOW WASHERS,DUST PINS	59.96	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CORP-JANITORIAL SUPPLIES	959.50	.00		122101	
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,455.03	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	CHIMENY CLEANER FOR BOILER	100.38	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FLEET-PTRAP HAND WASH SINK	28.54	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW-DOOR CLOSER PLATE	44.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	POLICE SERVER ROOM-BREAKER	17.14	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FLEET-THERMOSTAT	72.38	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	WWTP-AIR COMP.PRESS CONTROL	24.93	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	WWTP-AIR COMP. OIL	26.79	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	WWTP-AIR COMP. OIL	19.88	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	OFS-WOOD FOR SHELVEING	349.14	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	TAX REFUND	236.42-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	OFS- UPRIGHT STORAGE RACK	297.04	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	OFS- STORAGE IMPROVEMENTS	2,894.65	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				3,639.40	.00			
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	PD-LIGHT BULBS	28.77	.00		122101	
Total 10.516.00.399 OTHER SUPPLIES:				28.77	.00			
Total BUILDINGS & GROUNDS:				16,017.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 12/20	0	METRA STN PARK LOT; 11/4-12/7/20	119.50	.00		122101	
Total 10.517.00.219 UTILITY - ELECTRIC:				119.50	.00			
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 11/20	0	METRA STATION; 11/4-12/4/20	122.41	.00		122101	
Total 10.517.00.220 UTILITY - GAS:				122.41	.00			
10.517.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150170 12/20	0	METRA STN; 8/17-11/16/20	12.80	.00		122101	
Total 10.517.00.223 WATER & SEWER SERVICE:				12.80	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	CDED PESTICIDE SRVC	45.00	.00		122101	
STAFFING NETWORK LLC	95817057	0	TEMP STAFF HOURS; GOMEZ/WILSON	303.75	.00		122101	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				348.75	.00			
Total COMMUTER PARKING LOT:				603.46	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4069762129	0	UNIFORMS, TOWELS, MATS	57.30	.00		WF1221	
Total 10.518.00.215 SHOP SERVICES:				57.30	.00			
10.518.00.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2010	0	BRAKE CLEANER 55 GALLON DRUM	533.56	.00		122101	
HERITAGE CRYSTAL CLEAN LLC	16565512	0	FLEET-COOLANT	418.76	.00		WF1221	
Total 10.518.00.302 CHEMICALS:				952.32	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2010	0	PD ENGINE OIL FOR CHEVY SQUADS	140.40	.00		122101	
HERITAGE CRYSTAL CLEAN LLC	16565527	0	FLEET-USED OIL PICKUP	45.00	.00		WF1221	
Total 10.518.00.308 ENGINE OIL:				185.40	.00			
10.518.00.309 GAS & DIESEL FUEL								
BMO HARRIS MASTERCARD	0703736-2010	0	STOCK DIESEL EXHAUST FLUID	110.28	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FORK LIFT PROPANE TANKS REFILLED	168.30	.00		122101	
Total 10.518.00.309 GAS & DIESEL FUEL:				278.58	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2010	0	E82 FUEL FILTERS	112.40	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW4 96 FILTERS	309.30	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD188 THERMOSTAT HOUSING RETURN	41.27-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD35 TRANS GASKET RETURN	20.63-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PKS251 COOLANT HOSE	10.71	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD35 TRANSMISSION GASKET	20.63	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 188 THERMOSTAT HOUSING	41.27	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 188 THERMOSTAT HOUSING	49.72	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 186, 191 ENGINE BELTS	37.17	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 72 THERMOSTAT HOUSING AND PIPE	169.11	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FIRE M82 LIGHTS FOR BOX	189.32	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FIRE C81 WINDOW WIPERS	33.48	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 44,8 BATTERIES	231.90	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW1 WATER PRES.GUAGE, RELIEF VALVE	152.17	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 149 RETURNED FUEL PUMP	110.49-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD186 REBUILD TRANSMISSION,CV AXLE	3,065.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD189,194 OIL FILTERS	37.68	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2010	0	PD191 REPLACEMENT PTU PLUG	29.32	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD 35 FUEL PUMP	110.49	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 136 BATTERY	141.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 76 ALTERNATOR CORE CREDIT	75.00-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 76 ALTERNATOR CORE CHARGE	75.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FIRE M81 BATTERIES	558.70	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD 151 RADAITOR	131.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FIRE M 82 TURBO AIR TUBE	73.80	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW REPLACEMENT LARGE PLOW BLADE	946.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD SQUAD BATTERY	130.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 72 TEMERATURE SENSOR	22.70	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PW 48 2 REPLACEMENT BATTERIES	235.90	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD 35 JB WELD FOR TRANS REPAIR	6.43	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD 35 REAR BRAKES	81.86	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CD 35 FUEL PUMP	172.54	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PD149 RR BRAKE PADS AND ROTORS	128.67	.00		122101	
DUPAGE TIRE & AUTO CENTER INC	154085	0	PD188- TIRE REPLACEMENTS	591.56	.00		WF1221	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				7,649.34	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	61288	0	PW31- SAFETY TEST	40.00	.00		WF1221	
SUBURBAN DRIVELINE INC	61663	0	NEW M81- SAFETY TEST	40.00	.00		WF1221	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				80.00	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2010	0	REFUND-SCANNER UPDATE PURCHASE	691.11-	.00		122101	
Total 10.518.00.322 HAND TOOLS:				691.11-	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	STK NITRALE GLOVES CASE RETURNED	110.00-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	STOCK NITRALE GLOVES 2 CASES XL	238.47	.00		122101	
Total 10.518.00.399 OTHER SUPPLIES:				128.47	.00			
Total GARAGE:				8,640.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.299 OTHER CONTRACTUAL SERVICES								
BUILDING & FIRE CODE ACADEMY	13806	0	PLUMBING INSPECTIONS	439.20	.00		WF1221	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				439.20	.00			
10.519.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	APPLIQUE FILM	109.30	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SELFIE STICK-ENGINEERING	35.99	.00		122101	
Total 10.519.00.317 OFFICE SUPPLIES:				145.29	.00			
Total ENGINEERING:				584.49	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	0	TRAINING CLASS	320.00	.00		122101	
FRONTLINE PUBLIC SAFETY SOLUTI	FL96074	0	TRAINING SOFTWARE ANNUAL RENEWAL	1,500.00	.00		WF1221	
Total 10.520.01.202 TRAINING & CONFERENCES:				1,820.00	.00			
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2010	0	CABLE SERVICE 11/19-12/18	32.76	.00		122101	
VERIZON WIRELESS	9868209338	0	POLE CAMERAS AND CELL PHONE 11/02/20-	826.05	.00		WF1221	
Total 10.520.01.210 TELEPHONE:				858.81	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	00128521-00	0	DRUG SCREENING	106.00	.00		122101	
GOVTEMPSUSA LLC	3634656	0	PD CONSULTANT; 11/22/20	2,184.00	.00		122101	
GOVTEMPSUSA LLC	3634656	0	PD CONSULTANT; 11/29/20	1,365.00	.00		122101	
STAFFING NETWORK LLC	95820683	0	TEMP STAFF HOURS; GOMEZ	270.00	.00		122101	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				3,925.00	.00			
10.520.01.317 OFFICE SUPPLIES								
STAPLES ADVANTAGE	8060492808	0	OFFICE SUPPLIES	82.88	.00		WF1221	
Total 10.520.01.317 OFFICE SUPPLIES:				82.88	.00			
10.520.01.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	95476	0	ID TAG & NAMEPLATE - RIVAS	28.50	.00		WF1221	
BMO HARRIS MASTERCARD	0703736-2010	10045	DISINFECTANT WIPES	128.98	.00		122101	
Total 10.520.01.399 OTHER SUPPLIES:				157.48	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	CREDIT CHECKS FOR NOV	30.46	.00		122101	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				30.46	.00			
10.520.08.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	USB DRIVES FOR DETECTIVES	26.76	.00		122101	
Total 10.520.08.399 OTHER SUPPLIES:				26.76	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.09.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	DETAIL CLEANING FOR 186	40.00	.00		122101	
CAR WASH DEVELOPMENT LLC	308	0	CAR WASHES FOR NOV 2020	57.00	.00		WF1221	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				97.00	.00			
10.520.09.301 UNIFORMS								
DAVIS & STANTON	140575b	0	AWARD PINS FOR OFFICERS	165.00	.00		WF1221	
Total 10.520.09.301 UNIFORMS:				165.00	.00			
Total POLICE:				7,163.39	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	0	SS ADV DISCIPLINARY WEBINAR	50.00	.00		122101	
Total 10.521.01.202 TRAINING & CONFERENCES:				50.00	.00			
10.521.01.210 TELEPHONE								
STAPLETON, STEVEN	CELL PHONE REIMB DEC	0	PERS DEVICE PHONE REIMB; DEC 2020	24.99	.00		WF1221	
STAPLETON, STEVEN	CELL PHONE REIMB DEC	0	PERS DEVICE USAGE REIMB; DEC 2020	24.99	.00		WF1221	
STAPLETON, STEVEN	NOV 2020 CELL PHONE	0	PERS DEVICE USAGE REIMB; NOV 2020	24.99	.00		WF1221	
STAPLETON, STEVEN	NOV 2020 CELL PHONE	0	PERS DEVICE PHONE REIMB; NOV 2020	24.99	.00		WF1221	
Total 10.521.01.210 TELEPHONE:				99.96	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS	9868571002	0	WIRELESS SERVICE FROM 12/7-1/6/20	419.44	.00		WF1221	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				419.44	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	1774	0	(2) CASES DISHWASHER TABLETS (1) CASE	117.70	.00		WF1221	
CASE LOTS INC	1774	10045	(4) CASES CENTER PULL TOWELS (2) CASE	550.40	.00		WF1221	
STATE INDUSTRIAL PRODUCTS	901781819	10045	(6) CASES TRIPLE QUICK LAV DISINFECT F	1,098.72	.00		WF1221	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				1,766.82	.00			
10.521.21.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	(100) FILE OF LIFE MAGNETS	81.92	.00		122101	
Total 10.521.21.311 PROGRAM SUPPLIES:				81.92	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
UL LLC	720203888701	0	ANNUAL GROUND LADDER TESTING - 142 F	565.00	.00		WF1221	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				565.00	.00			
10.521.22.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT PROP WRENCH	14.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT PROPELLOR	159.31	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT PROPELLOR RET	101.42	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT PADDLE,BULLHORN	126.30	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT (2) ANCHORS	161.48	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2010	0	MABAS BOAT BATT CHRGER	184.90	.00		122101	
Total 10.521.22.399 OTHER SUPPLIES:				545.56	.00			
Total FIRE:				3,528.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PARAMEDIC BILLING SERVICES	OCT 2020	0	AMBULANCE BILLING FEES; OCT 2020	2,631.96	.00		WF1221	
PARAMEDIC BILLING SERVICES	SEPT 2020	0	AMBULANCE BILLING FEES; SEPT 2020	968.10	.00		WF1221	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				3,600.06	.00			
10.523.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	10045	(30) BOXES EXAM GLOVES	441.81	.00		122101	
MMSGs	17100222	10045	(4) BOXES LG EXAM GLOVES	100.23	.00		WF1221	
Total 10.523.02.399 OTHER SUPPLIES:				542.04	.00			
Total AMBULANCE/PARAMEDIC:				4,142.10	.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	0000118012	0	TRASH AND BRUSH REMOVAL NOVEMBER	132,248.10	.00		WF1221	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				132,248.10	.00			
Total GARBAGE:				132,248.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.201 LEGAL NOTICES								
BMO HARRIS MASTERCARD	0703736-2010	0	DUPAGE COUNTY RECORDING FEE	132.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	DUPAGE COUNTY RECORDING FEE	3.63	.00		122101	
Total 10.525.01.201 LEGAL NOTICES:				135.63	.00			
10.525.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	0	PUBLIC WORKS WORKSHOP	40.00	.00		122101	
Total 10.525.01.202 TRAINING & CONFERENCES:				40.00	.00			
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	NOVEMBER 2020	0	PERS DEVICE PHONE REIMB; NOVEMBER 2	24.99	.00		122101	
SALERNO, RICHARD	NOVEMBER 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		122101	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	139.93	.00		122101	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	00125795-00	0	DRUG SCREENING	110.00	.00		122101	
ELMHURST OCCUPATIONAL HEALTH	00128520-00	0	DRUG SCREENING	130.00	.00		122101	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				240.00	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 12/20	0	889 W NO STREETLIGHTS; 11/4-12/7/20	58.71	.00		122101	
COMMONWEALTH EDISON CO	0969040060 12/20	0	TRAFFIC SIGNALS; 11/5-12/8/20	1,416.97	.00		122101	
COMMONWEALTH EDISON CO	3779053023 12/20	0	STREETLIGHTS 2; 11/3-12/4/20	36.67	.00		122101	
COMMONWEALTH EDISON CO	5763147089 12/20	0	STREETLIGHTS 1; 10/29-12/1/20	121.31	.00		122101	
Total 10.525.25.219 UTILITY - ELECTRIC:				1,633.66	.00			
10.525.25.394 PAVEMENT MARKING MATERIALS								
MICHAEL TODD & COMPANY	173893	0	SPIN ALERT WARNING DEVICES	938.65	.00		122101	
Total 10.525.25.394 PAVEMENT MARKING MATERIALS:				938.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.26.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2010	0	BATTERIES, FLASHLIGHTS, TOOLS	192.11	.00		122101	
Total 10.525.26.322 HAND TOOLS:				192.11	.00			
10.525.26.346 PRECAST & CONCRETE MATERIALS								
GREAT LAKES CONCRETE LLC	241329	0	INLET STRUCTURE FOR OAKLAND & WASHI	155.23	.00		122101	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:				155.23	.00			
10.525.26.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	2 PALLETS OF RAGS	885.00	.00		122101	
Total 10.525.26.399 OTHER SUPPLIES:				885.00	.00			
10.525.27.285 DISPOSAL EXPENSE								
DAVIN INDUSTRIES INC	17251	0	3 LOADS OF LEAVES	2,070.00	.00		122101	
Total 10.525.27.285 DISPOSAL EXPENSE:				2,070.00	.00			
10.525.27.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2010	0	10 PIECE SCREWDRIVER	19.97	.00		122101	
Total 10.525.27.322 HAND TOOLS:				19.97	.00			
Total STREET:				6,500.16	.00			
Total CORPORATE FUND:				222,431.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
CAR REFLECTIONS	20-233	0	DECALS FOR NEW SQUADS 197 & 198	1,650.00	.00		WF1221	
CHICAGO PARTS & SOUND LLC	2-0000698	0	EQUIP FOR NEW SQUADS 197&198	3,791.15	.00		WF1221	
GLENBARD SECURITY INC	SO2000083	0	FLASHLIGHTS FOR SQUAD 197 & 198	270.00	.00		WF1221	
MUNICIPAL ELECTRONICS INC	067846	0	RADAR REPAIR	316.49	.00		WF1221	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				6,027.64	.00			
Total POLICE:				6,027.64	.00			
Total DUI TECHNOLOGY FUND:				6,027.64	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16365	0	LEGAL SERVICES - TIF 6 N. ARDMORE	300.00	.00		WF1221	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				300.00	.00			
Total GENERAL:				300.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				300.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16365	0	LEGAL SERVICES - NORTH AVE TIF	550.00	.00		WF1221	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				550.00	.00			
Total GENERAL ADMINISTRATION:				550.00	.00			
Total TIF 3 FUND - NORTH AVENUE:				550.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
30.502.01.299 OTHER CONTRACTUAL SERVICES								
INC, FIRST CLASS	75017	0	FERRIL VS VP CHECKS R1	2,003.16	2,003.16	12/11/2020	1211INT	
INC, FIRST CLASS	75017	0	SETTLEMENT PER COURT	3,153.75	3,153.75	12/11/2020	1211INT	
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:				5,156.91	5,156.91			
Total GENERAL:				5,156.91	5,156.91			
Total TIF 2 FUND - OVALTINE:				5,156.91	5,156.91			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	10045	ONLINE PROF. DEVELOP. SEMINAR	15.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CABLE BOX RENTAL ICC/CRB	8.44	.00		122101	
Total 35.502.01.202 TRAINING & CONFERENCES:				23.44	.00			
35.502.01.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	305.07	.00		122101	
Total 35.502.01.210 TELEPHONE:				305.07	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	223.89	.00		122101	
GFC LEASING	100619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	307.16	.00		122101	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2007805	0	ICC OFFICE SUPPLIES	43.98	.00		WF1221	
Total 35.502.01.317 OFFICE SUPPLIES:				43.98	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 12/20	0	TENNIS CRTS; 11/2-12/3/2020	25.33	.00		122101	
COMMONWEALTH EDISON CO	9006778006 12/20	0	LIONS FIELD; 11/3-12/4/20	223.85	.00		122101	
Total 35.502.16.219 UTILITY - ELECTRIC:				249.18	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	14-49-61-1000 11/20	0	CRB; 11/4-12/4/20	305.40	.00		122101	
NICOR GAS	45-01-72-1000 11/20	0	ICC; 11/4-12/4/20	1,220.66	.00		122101	
Total 35.502.16.220 UTILITY - GAS:				1,526.06	.00			
35.502.16.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150020 12/20	0	LIONS FIELD; 8/17-11/16/20	18.60	.00		122101	
SALT CREEK SANITARY DISTRICT	5150030 12/20	0	ROTARY PK RESTROOMS; 8/17-11/16/20	7.00	.00		122101	
SALT CREEK SANITARY DISTRICT	5150120 12/20	0	ICC; 8/17-11/16/20	111.40	.00		122101	
Total 35.502.16.223 WATER & SEWER SERVICE:				137.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	REC PESTICIDE SRVC	275.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	KEY COPIES	5.72	.00		122101	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				280.72	.00			
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	LYSOL	9.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-JANITORIAL SUPPLIES	123.80	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CLOCK	22.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-JANITORIAL SUPPLIES	208.30	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SOS SCRUB PADS	9.17	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CLEANER,SWIFTER DUSTERS	48.33	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MOP BUCKET AND STICK	88.98	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-TOP LEAD RETRO BULBS	70.36	.00		122101	
Total 35.502.16.314 JANITORIAL SUPPLIES:				581.92	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-LIGHT BULBS	80.70	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	WIPING CLOTH,STAPLES	20.58	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	16 WASHERS,TWINE	11.07	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-PUMP PRIMING HOSE	79.07	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FASTENERS	2.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC BULBS	26.97	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC- WATER FOUNTAIN FITTINGS	23.46	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-WATER FOUNTAIN PARTS	48.00	.00		122101	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				292.80	.00			
35.502.16.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-LIGHTS FOR SIGN	87.75	.00		122101	
Total 35.502.16.399 OTHER SUPPLIES:				87.75	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	ONLINE MARKETING PLATFORM	387.50	.00		122101	
LABOUNTY, KIMBERLY	VPPR1004	0	CONTRACTUAL ADULT YOGA	535.50	.00		WF1221	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				923.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	10045	COLORING BOOK- TRAIN RIDE BOX	158.24	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	ONLINE FITNESS PLATFORM	14.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	LAMINATING SLEEVES	27.94	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	REC PROG SUPPLIES	235.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GROCERIES FTJ LUNCH	113.57	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GROCERIES FTJ LUNCH	82.17	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GROCERIES FTJ LUNCH	118.12	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GROCERIES FTJ LUNCH	91.22	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GROCERIES FTJ LUNCH	14.56	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ICC-CARTAIN HOLDER PARTS	26.07	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SHOWER CURTAIN FOR ICC	9.18	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	SUPPLIES-HALLOWEEN BOX	50.54	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	MEALS-LETS DO LUNCH	68.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	REFUNDS-COLORING BOOKS	5.99-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PUMPKINS FOR PRESCHOOL	11.94	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	PUMPKINS-HALLOWEEN BOX	9.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	SUPPLIES-COLORING CLUB	21.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	COLORING CLUB BOOK	5.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CONSTRUCTION PAPER ROLL	93.97	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ADMISSION-NAPER SETTLEMENT	30.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PRIZES-OCT BDAY LUNCH	30.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	REFRESHMENTS-STAFF MTG	26.94	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FINAL PAYMENT- SENIOR TRIP	13.00	.00		122101	
Total 35.502.36.311 PROGRAM SUPPLIES:				1,246.40	.00			
Total GENERAL:				6,228.37	.00			
Total RECREATION FUND:				6,228.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2010	0	MEMBERSHIP RENEWAL	264.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ANNUAL MEMBERSHIP RENEWAL	264.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	10045	ONLINE MEETING PLATFORM	14.99	.00		122101	
Total 36.502.01.202 TRAINING & CONFERENCES:				542.99	.00			
36.502.01.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	55.30	.00		122101	
Total 36.502.01.210 TELEPHONE:				55.30	.00			
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 12/20	0	TWIN LAKES ; 10/23-11/23/20	119.91	.00		122101	
COMMONWEALTH EDISON CO	9006795007 12/20	0	ROTARY PARK; 11/3-12/4/20	53.43	.00		122101	
Total 36.502.01.219 UTILITY - ELECTRIC:				173.34	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 11/20	0	N TERR PARK; 11/5-12/7/20	110.43	.00		122101	
NICOR GAS	92-43-81-1000 11/20	0	MAINT BLDG; 11/4-12/4/20	67.31	.00		122101	
Total 36.502.01.220 UTILITY - GAS:				177.74	.00			
36.502.01.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150010 12/20	0	THE DEPOT; 8/17-11/16/20	10.23	.00		122101	
SALT CREEK SANITARY DISTRICT	5150110 12/20	0	N TERR PARK; 8/17-11/16/20	12.80	.00		122101	
SALT CREEK SANITARY DISTRICT	5150165 12/20	0	TWIN LAKES; 8/17-11/16/20	7.00	.00		122101	
SALT CREEK SANITARY DISTRICT	5150220 12/20	0	PK GARAGE #2; 8/17-11/16/20	18.60	.00		122101	
Total 36.502.01.223 WATER & SEWER SERVICE:				48.63	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	111.94	.00		122101	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
36.502.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	OFFICE WATER	50.48	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	OFFICE WATER	44.48	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	EAR MUFFS FOR MOWERS	114.73	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:				209.69	.00			
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	HANGING FILE FRAMES,STORAGE	21.67	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FURNITURE FLOOR PROTECTORS	7.59	.00		122101	
Total 36.502.01.317 OFFICE SUPPLIES:				29.26	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	EAR PLUGS FOR STAFF	36.72	.00		122101	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				36.72	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	DECK SCREWS,HIGHRIDGE	29.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	GRIP LINE TAPE,HIGHRIDGE	103.35	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	ANCHOR BELTS,DUGOUTS	362.84	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FASTENERS, SCOREBOARD	30.88	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PLEXI GLASS KIOSK	36.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MULCH FOR MONTERREY SIGN	14.97	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	MULCH FOR N.TERRACE,PP	37.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	WASTE CONTAINERS	210.26	.00		122101	
Total 36.502.02.304 GROUNDS SUPPLIES:				826.28	.00			
36.502.02.305 TURF SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	HIGHRIDGE- SEED	233.34	.00		122101	
Total 36.502.02.305 TURF SUPPLIES:				233.34	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	SCOREBOARD- ELECTRICAL PARTS	28.75	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SCOREBOARD- ELECTRICAL PARTS	32.89	.00		122101	
Total 36.502.02.320 ELECTRICAL SUPPLIES:				61.64	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2010	0	PARKS 227 MOWER BATTERY	105.95	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PKS245-STAINLESS PLATES	150.00	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	JOHN DEERE MOWER HARDWARE	32.66	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2010	0	JOHN DEERE MOWER HARDWARE	30.30	.00		122101	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				318.91	.00			
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	WIRE ROLL,WELDER MACHINE	31.90	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	REFUND- PURCHASE WITH TAX	9.69-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	PURCHASE WITH TAX	9.69	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	FLAGS FOR CORTESI MEMORIAL	331.00	.00		122101	
Total 36.502.02.399 OTHER SUPPLIES:				362.90	.00			
Total GENERAL:				3,188.68	.00			
Total PARKS FUND:				3,188.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	51.74	.00		122101	
Total 41.502.01.210 TELEPHONE:				51.74	.00			
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 12/20	0	JEFF POOL; 11/4-12/7/20	435.01	.00		122101	
Total 41.502.01.219 UTILITY - ELECTRIC:				435.01	.00			
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 11/20	0	JEFF POOL FLTR; 11/4-12/4/20	41.85	.00		122101	
NICOR GAS	79-11-72-1000 11/20	0	JEFF POOL; 11/4-12/4/20	55.03	.00		122101	
Total 41.502.01.220 UTILITY - GAS:				96.88	.00			
41.502.01.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150130 12/20	0	JEFF POOL; 8/17-11/16/20	7.00	.00		122101	
SALT CREEK SANITARY DISTRICT	5150140 12/20	0	JEFF POOL FLTR; 8/17-11/16/20	7.00	.00		122101	
Total 41.502.01.223 WATER & SEWER SERVICE:				14.00	.00			
Total GENERAL:				597.63	.00			
Total SWIMMING POOL FUND:				597.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.86.692 ROLLOVER BOND ISSUE COSTS								
MILLER CANFIELD PADDOCK & STON,	1500608	0	BOND COUNSEL 2020 ROLLOVER BONDS	5,000.00	.00		WF1221	
ORR & ASSOC, KATHLEEN FIELD	2020 ROLLOVER BONDS-	0	LEGAL COUNSEL 2020 ROLLOVER BONDS	2,500.00	.00		WF1221	
SPEER FINANCIAL INC	223-20	0	FINANCIAL ADVISOR SERVICES 2020	5,000.00	.00		WF1221	
SPEER FINANCIAL INC	223-20	0	TERM SHEET PREP/DIST.	350.00	.00		WF1221	
SPEER FINANCIAL INC	223-20	0	SPEERBIDS.COM	350.00	.00		WF1221	
Total 50.502.86.692 ROLLOVER BOND ISSUE COSTS:				13,200.00	.00			
Total GENERAL:				13,200.00	.00			
Total DEBT SERVICE FUND:				13,200.00	.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	0703736-2010	0	ZOOM SUBSCRIPTION	14.99	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	BICYCLE FRIENDLY COMMUNITY APPLICATI	75.00	.00		122101	
CORRECTIVE ASPHALT MATERIALS L	20107N	0	2020 PAVEMENT REJUVENATION PROGRAM	18,496.52	.00		WF1221	
GOVTEMPSUSA LLC	3634656	0	ASST. VILG. ENG; 11/22/20	1,435.00	.00		122101	
GOVTEMPSUSA LLC	3634656	0	ASST. VILG. ENG; 11/29/20	1,435.00	.00		122101	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				21,456.51	.00			
60.502.03.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	161625	0	HARVARD AVE. PHASE 2	1,875.90	.00		WF1221	
BURKE ENGINEERING LTD, CHRISTO	162633	0	HARVARD AVE. PHASE 2	946.63	.00		WF1221	
CIVILTECH ENGINEERING INC	49410	0	PLYMOUTH STREET IMPROVEMENTS PHAS	26,525.86	.00		WF1221	
CIVILTECH ENGINEERING INC	49487	0	PLYMOUTH STREET IMPROVEMENTS PHAS	18,001.03	.00		WF1221	
CLARK DIETZ INC	429787	0	2020 STREET IMPROVEMENT-PHASE 3	39,089.24	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	5,060.67	.00		122101	
EDWIN HANCOCK ENGINEERING CO	20-0835	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	2,641.69	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0896	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	1,357.87	.00		WF1221	
STRAND ASSOCIATES, INC.	0166190	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	11,524.97	.00		WF1221	
Total 60.502.03.292 ENGINEERING SERVICES:				107,023.86	.00			
60.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	161626	0	PHASE II DESIGN ENGINEERING OF THE TH	1,732.00	.00		WF1221	
BURKE ENGINEERING LTD, CHRISTO	162634	0	PHASE II DESIGN ENGINEERING OF THE TH	149.89	.00		WF1221	
CIVILTECH ENGINEERING INC	49410	0	PLYMOUTH STREET IMPROVEMENTS PHAS	2,728.14	.00		WF1221	
CIVILTECH ENGINEERING INC	49487	0	PLYMOUTH STREET IMPROVEMENTS PHAS	1,851.38	.00		WF1221	
CIVILTECH ENGINEERING INC	49502	0	NBIS BRIDGE INSPECTIONS FOR 2019-2020	467.25	.00		WF1221	
CLARK DIETZ INC	429787	0	2020 STREET IMPROVEMENT-PHASE 3	33,931.74	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	656.73	.00		122101	
Total 60.502.10.292 ENGINEERING SERVICES:				41,517.13	.00			
Total GENERAL:				169,997.50	.00			
Total STREET IMPROVEMENT FUND:				169,997.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.402 NON-CAPITAL OUTLAY								
MAC'S FIRE & SAFETY, INC.	124010	0	(7) LENGTHS 1.75" X 50' RED FIRE HOSE (8)	2,130.00	.00		WF1221	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				2,130.00	.00			
Total GENERAL:				2,130.00	.00			
Total EQUIPMENT REPLACEMENT FUND:				2,130.00	.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	1020602	0	PLAN REVIEW; 923 S VILLA	1,048.57	.00		WF1221	
V3 COMPANIES OF ILLINOIS	1020603	0	PLAN REVIEW; BELLE TIRE 299 W ROOSEV	1,813.08	.00		WF1221	
V3 COMPANIES OF ILLINOIS	1020604	0	PLAN REVIEW; 743 W NORTH AVE	4,192.89	.00		WF1221	
V3 COMPANIES OF ILLINOIS	1120443	0	PLAN REVIEW; BELLE TIRE 299 W ROOSEV	1,601.79	.00		WF1221	
V3 COMPANIES OF ILLINOIS	1120444	0	PLAN REVIEW; 743 W NORTH AVE	2,105.66	.00		WF1221	
Total 68.502.02.292 ENGINEERING SERVICES:				10,761.99	.00			
68.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	1,323.00	.00		122101	
Total 68.502.10.292 ENGINEERING SERVICES:				1,323.00	.00			
Total GENERAL:				12,084.99	.00			
Total STORMWATER BUYOUT FUND:				12,084.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	37.46	.00		122101	
Total 82.502.01.210 TELEPHONE:				37.46	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	139.93	.00		122101	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	93127996 12/20	0	INTERNET SERVICE; 11/15-12/14/19	79.24	.00		122101	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				79.24	.00			
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	NOV 2020	0	WATER COSTS; NOVEMBER 2020	229,454.96	.00		122101	
Total 82.502.01.321 PURCHASE OF WATER:				229,454.96	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 12/20	0	520 N PRINCETON; 11/5-12/8/20	526.16	.00		122101	
COMMONWEALTH EDISON CO	0233060038 12/20	0	CENTRAL PUMPING STN; 11/5-12/8/20	251.41	.00		122101	
COMMONWEALTH EDISON CO	6152211004 12/20	0	WTR/SWR; 11/3-12/4/20	144.39	.00		122101	
COMMONWEALTH EDISON CO	6667072019 12/20	0	WELL #2; 11/3-12/4/20	338.91	.00		122101	
DYNEGY ENERGY SERVICES	275283920121 12/20	0	CORNELL PUMP STN; 11/5-12/7/20	1,940.50	.00		122101	
Total 82.502.02.219 UTILITY - ELECTRIC:				3,201.37	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 11/20	0	WTR/SWR; 11/4-12/4/20	352.58	.00		122101	
NICOR GAS	64-34-94-2602 11/20	0	1260 S. CORNELL AVE.; 11/5-12/5/20	280.73	.00		122101	
NICOR GAS	95-84-81-1000 11/20	0	CENTRAL STN; 11/4-12/4/20	76.48	.00		122101	
Total 82.502.02.220 UTILITY - GAS:				709.79	.00			
82.502.02.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150240 12/20	0	WTR/SWR; 8/17-11/16/20	22.35	.00		122101	
Total 82.502.02.223 WATER & SEWER SERVICE:				22.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18634	0	HAULING SPOILS FROM DOME	5,862.50	.00		122101	
MARCOTT ENTERPRISES INC	18637	0	HAULING SPOILS FROM DOME	4,560.00	.00		122101	
MARCOTT ENTERPRISES INC	18640	0	HAULING SPOILS FROM DOME	5,345.00	.00		122101	
Total 82.502.02.285 DISPOSAL EXPENSE:				15,767.50	.00			
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	161625	0	HARVARD AVE. PHASE 2	2,752.82	.00		WF1221	
BURKE ENGINEERING LTD, CHRISTO	162633	0	HARVARD AVE. PHASE 2	1,389.16	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	685.09	.00		122101	
EDWIN HANCOCK ENGINEERING CO	20-0835	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	4,351.51	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0896	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	2,236.74	.00		WF1221	
STRAND ASSOCIATES, INC.	0166190	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	6,427.38	.00		WF1221	
Total 82.502.02.292 ENGINEERING SERVICES:				17,842.70	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-134882	0	COLIFORM SAMPLES; 10/2020	256.50	.00		122101	
Total 82.502.02.293 LABORATORY TESTING:				256.50	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	33241	0	ANNUAL LEAK SURVERY	2,370.00	.00		122101	
CORRPRO COMPANIES INC	628714	0	CATHODIC PROTECTION FOR WATER TOW	14,375.00	.00		122101	
PRECISE MRM, LLC	200-1028166	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	500.00	.00		WF1221	
PRECISE MRM, LLC	200-1028625	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	520.00	.00		WF1221	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				17,765.00	.00			
82.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2010	0	TOOLS FOR TRUCK 23	100.87	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SCRAPER	14.99	.00		122101	
Total 82.502.02.322 HAND TOOLS:				115.86	.00			
82.502.02.353 SERVICE CONNECTION MATERIALS								
CORE & MAIN	N376885	0	SERVICE LINE MATERIALS FOR STOCK	746.39	.00		122101	
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:				746.39	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.354 WATER METERS								
CORE & MAIN	N420804	0	SMARTPOINTS FOR METER READING SYST	19,430.00	.00		122101	
Total 82.502.02.354 WATER METERS:				19,430.00	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	COUPLINGS, NIPPLES	20.57	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	BOOTS/CAUTION TAPE	208.01	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	CHAIN WRENCH, 1/2 V-JOINT	96.94	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	SOCKET	31.25	.00		122101	
Total 82.502.02.399 OTHER SUPPLIES:				356.77	.00			
82.502.02.401 CAPITAL OUTLAY								
ASSOCIATED TECHNICAL SERVICES	33220	0	MICHIGAN PROJECT LEAK DETECTION	2,370.00	.00		WF1221	
ASSOCIATED TECHNICAL SERVICES	33240	0	ASTOR & MYRTLE PROJECT LEAK DETECTI	790.00	.00		WF1221	
ERA VALDIVIA CONTRACTORS INC	20126001	0	HOME AVENUE WATER TOWER PAINTING	470,016.00	470,016.00	12/16/2020	1216INT	
Total 82.502.02.401 CAPITAL OUTLAY:				473,176.00	470,016.00			
Total GENERAL:				779,101.82	470,016.00			
Total WATER SUPPLY FUND:				779,101.82	470,016.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1020579	0	TEMPORARY STAFF SERVICES	990.00	.00		122101	
CONNECT SEARCH LLC	S1020848	0	TEMPORARY STAFF SERVICES	594.00	.00		122101	
CONNECT SEARCH LLC	S1021178	0	TEMPORARY STAFF SERVICES	990.00	.00		122101	
Total 83.502.01.105 SALARIES: PART-TIME:				2,574.00	.00			
83.502.01.210 TELEPHONE								
CALL ONE	68454 12/20	0	Phone Service; 12/15-1/14/21	37.46	.00		122101	
Total 83.502.01.210 TELEPHONE:				37.46	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100619742	0	COPIERS/PRINTERS LEASE; 12/5-1/4/21	139.93	.00		122101	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	93127996 12/20	0	INTERNET SERVICE; 11/15-12/14/19	79.24	.00		122101	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				79.24	.00			
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	FLOWERS - TOM SCHAEDEL	64.56	.00		122101	
Total 83.502.01.399 OTHER SUPPLIES:				64.56	.00			
83.502.01.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2010	0	WARRANTY EXTENTION LAPTOP	125.00	.00		122101	
Total 83.502.01.402 NON-CAPITAL OUTLAY:				125.00	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 12/20	0	WESTLANDS LIFT STN; 11/5-12/8/20	34.68	.00		122101	
COMMONWEALTH EDISON CO	0045126092 12/20	0	NORTH & YALE; 10/23-11/23/20	104.67	.00		122101	
COMMONWEALTH EDISON CO	0051086116 12/20	0	900 N VILLA; 10/23-11/23/20	217.82	.00		122101	
COMMONWEALTH EDISON CO	0063015145 12/20	0	S VILLA LIFT STN; 11/5-12/8/20	575.56	.00		122101	
COMMONWEALTH EDISON CO	0375103058 12/20	0	RT 83 LIFT STN; 11/5-12/8/20	39.39	.00		122101	
COMMONWEALTH EDISON CO	0474090018 12/20	0	YALE/RIDGE LIFT STN; 11/5-12/8/20	78.77	.00		122101	
DYNEGY ENERGY SERVICES	275283920121 12/20	0	WWFTF ; 11/5-12/7/20	1,752.86	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 83.502.02.219 UTILITY - ELECTRIC:				2,803.75	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 11/20	0	WET WEATHER; 11/5-12/5/20	422.01	.00		122101	
NICOR GAS	51-80-10-1000 11/20	0	NORTH&YALE LFT; 11/4-12/4/20	40.76	.00		122101	
NICOR GAS	55-97-17-4027 11/20	0	NATH LIFT STN; 11/5-12/8/20	40.44	.00		122101	
NICOR GAS	61-80-10-1000 11/20	0	GENERATOR STN; 11/4-12/4/20	61.51	.00		122101	
Total 83.502.02.220 UTILITY - GAS:				564.72	.00			
83.502.02.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18634	0	HAULING SPOILS FROM DOME	1,832.50	.00		122101	
Total 83.502.02.285 DISPOSAL EXPENSE:				1,832.50	.00			
83.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	519.59	.00		122101	
EDWIN HANCOCK ENGINEERING CO	20-0835	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	142.80	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0896	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	73.39	.00		WF1221	
RJN GROUP INC	340113	0	'19 SEWER REHABILITATION PROGRAM SUP	3,947.45	.00		WF1221	
STRAND ASSOCIATES, INC.	0166190	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	886.53	.00		WF1221	
Total 83.502.02.292 ENGINEERING SERVICES:				5,569.76	.00			
83.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-52463	0	WWFTF SAMPLES	155.00	.00		122101	
Total 83.502.02.293 LABORATORY TESTING:				155.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2010	0	PW 50 BATTERY	99.95	.00		122101	
BUILDING & FIRE CODE ACADEMY	13806	0	INI INSPECTIONS	132.80	.00		WF1221	
PRECISE MRM, LLC	200-1028166	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	500.00	.00		WF1221	
PRECISE MRM, LLC	200-1028625	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	520.00	.00		WF1221	
WINCAN LLC	4461	0	ANNUAL WINCAN LICENSE	6,075.00	.00		122101	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				7,327.75	.00			
83.502.02.356 MANHOLE MATERIALS								
GREAT LAKES CONCRETE LLC	241298	0	MANHOLE MATERIALS FOR PROJECTS	2,289.56	.00		122101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 83.502.02.356 MANHOLE MATERIALS:				2,289.56	.00			
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2010	0	SHARKBITE EXCHANGE	1.99-	.00		122101	
BMO HARRIS MASTERCARD	0703736-2010	0	BLADES, FITTINGS	54.96	.00		122101	
Total 83.502.02.399 OTHER SUPPLIES:				52.97	.00			
83.502.04.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	161626	0	PHASE II DESIGN ENGINEERING OF THE TH	5,196.00	.00		WF1221	
BURKE ENGINEERING LTD, CHRISTO	162634	0	PHASE II DESIGN ENGINEERING OF THE TH	449.69	.00		WF1221	
EDWIN HANCOCK ENGINEERING CO	20-0834	0	MAPLE AREA SEWER SEPARATION, PHASE	5,601.92	.00		122101	
STRAND ASSOCIATES, INC.	0166190	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	11,524.97	.00		WF1221	
Total 83.502.04.292 ENGINEERING SERVICES:				22,772.58	.00			
Total GENERAL:				46,388.78	.00			
Total WASTEWATER FUND:				46,388.78	.00			
Grand Totals:				1,267,756.94	475,172.91			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	372.63
CORPORATE FUND	
Total CORPORATE FUND:	222,431.99
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	6,027.64
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	300.00
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	550.00
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	5,156.91
RECREATION FUND	
Total RECREATION FUND:	6,228.37
PARKS FUND	
Total PARKS FUND:	3,188.68
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	597.63
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	13,200.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	169,997.50

	Amount Paid
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	2,130.00
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	12,084.99
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	779,101.82
WASTEWATER FUND	
Total WASTEWATER FUND:	46,388.78
Grand Totals:	1,267,756.94

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

DATE

12-17-2020

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF1221","1216INT","1211INT","122101"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 11, 2021

Covering weekly check runs dated for:

December 28, 2020/CY20 \$2,859,932.50

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF1228","1218INT","122801"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-03370-00R	0	FIN CREDIT BAL; 375 N LINCOLN AVE	77.04	.00		122801	
UTILITY BILLING REFUNDS	10-08010-05R	0	FIN CREDIT BAL; 409 N ADDISON RD	46.30	.00		122801	
UTILITY BILLING REFUNDS	10-10650-00R	0	FIN CREDIT BAL; 735 N ADDISON RD	9.76	.00		122801	
UTILITY BILLING REFUNDS	11-06000-02R	0	FIN CREDIT BAL; 39 N PRINCETON AVE	65.84	.00		122801	
UTILITY BILLING REFUNDS	11-13600-00R	0	FIN CREDIT BAL; 116 S HARVARD AVE	80.02	.00		122801	
UTILITY BILLING REFUNDS	12-00290-01R	0	FIN CREDIT BAL; 618 S MICHIGAN AVE	134.41	.00		122801	
UTILITY BILLING REFUNDS	12-03790-01R	0	FIN CREDIT BAL; 350 S ARDMORE AVE	278.11	.00		122801	
UTILITY BILLING REFUNDS	12-05520-02R	0	FIN CREDIT BAL; 641 S CORNELL AVE	68.80	.00		122801	
UTILITY BILLING REFUNDS	12-08060-05R	0	FIN CREDIT BAL; 443 S SUMMIT AVE	6.16	.00		122801	
UTILITY BILLING REFUNDS	12-17040-02R1	0	FIN CREDIT BAL; 129 S EUCLID AVE	70.04	.00		122801	
UTILITY BILLING REFUNDS	13-01410-02R1	0	FIN CREDIT BAL; 339 W MADISON ST	320.41	.00		122801	
UTILITY BILLING REFUNDS	13-03570-02R1	0	FIN CREDIT BAL; 27 W MONROE ST	100.00	.00		122801	
UTILITY BILLING REFUNDS	13-14190-00A	0	FIN CREDIT BAL; 1355 S MONTEREY AVE	9.66	.00		122801	
Total 01.110050 UTILITY CASH CLEARING:				1,266.55	.00			
Total :				1,266.55	.00			
Total CASH ALLOCATIONS FUND:				1,266.55	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	12909707	0	RECEIVED STAMP	60.99	.00		WF1228	
Total 10.514.00.317 OFFICE SUPPLIES:				60.99	.00			
Total COMMUNITY DEVELOPMENT:				60.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4070416267	0	UNIFORMS, TOWELS	47.30	.00		WF1228	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
LINDCO EQUIPMENT SALES INC	200625P	0	PLOW FRAME ASSEMBLY	4,698.35	.00		WF1228	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				4,698.35	.00			
Total GARAGE:				4,745.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.301 UNIFORMS								
ARTISTIC ENGRAVING	16162	0	BADGE ADJUSTMENTS FOR PT OFFICERS	71.75	.00		WF1228	
Total 10.520.01.301 UNIFORMS:				71.75	.00			
10.520.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2013733	0	PD OFFICE SUPPLIES	46.09	.00		WF1228	
GARVEY'S OFFICE PRODUCTS	PINV2014945	0	CERTIFICATE PAPER	30.00	.00		WF1228	
Total 10.520.01.317 OFFICE SUPPLIES:				76.09	.00			
Total POLICE:				147.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.299 OTHER CONTRACTUAL SERVICES								
VPFD	PETTY CASH DEC 2020	0	REIM KASPERSKI OJI ER DEDUCT	50.00	.00		WF1228	
VPFD	PETTY CASH DEC 2020	0	MONITOR TO SENSIT FOR REPAIR VIA UPS	35.19	.00		WF1228	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				85.19	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	1990	10045	(4) BULK ROLLS OF DISINF WIPES	159.60	.00		WF1228	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				159.60	.00			
10.521.01.399 OTHER SUPPLIES								
VPFD	PETTY CASH DEC 2020	0	LIGHTS FOR JOYFUL TRAD TREE	77.97	.00		WF1228	
VPFD	PETTY CASH DEC 2020	0	BULBS FOR KEEP THE WREATH RED	10.32	.00		WF1228	
Total 10.521.01.399 OTHER SUPPLIES:				88.29	.00			
10.521.21.202 TRAINING & CONFERENCES								
VPFD	PETTY CASH DEC 2020	0	HORNBACK TO CAR SEAT TECH CLASS ON	20.00	.00		WF1228	
Total 10.521.21.202 TRAINING & CONFERENCES:				20.00	.00			
10.521.22.202 TRAINING & CONFERENCES								
ROMEONVILLE, VILLAGE OF	2020-465	0	BROWN TO INSTRUCTOR I - 11/30-12/4/20	345.00	.00		WF1228	
Total 10.521.22.202 TRAINING & CONFERENCES:				345.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	163332	0	(24) ANNUAL FIT TESTING	960.00	.00		WF1228	
AIR ONE EQUIPMENT INC	163629P	0	(5) ANNUAL FIT TESTS	200.00	.00		WF1228	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				1,160.00	.00			
Total FIRE:				1,858.08	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.399 OTHER SUPPLIES								
STRYKER SALES CORPORATION	3229564M	0	(6) BATTERIES FOR MCGRATH LARYNGOSC	316.20	.00		WF1228	
Total 10.523.02.399 OTHER SUPPLIES:				316.20	.00			
Total AMBULANCE/PARAMEDIC:				316.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	12803331	0	POST-ITS	23.18	.00		122801	
Total 10.525.01.317 OFFICE SUPPLIES:				23.18	.00			
10.525.27.341 SALT/CALCIUM CHLORIDE								
COMPASS MINERALS AMERICA	723787	0	BULK HIGHWAY COARSE	22,592.27	.00		122801	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:				22,592.27	.00			
Total STREET:				22,615.45	.00			
Total CORPORATE FUND:				29,744.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	1420	0	LEGAL SVCS - NORTH AVE TIF	4,548.35	.00		WF1228	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				4,548.35	.00			
Total GENERAL ADMINISTRATION:				4,548.35	.00			
Total TIF 3 FUND - NORTH AVENUE:				4,548.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.295 SUMMERFEST								
BMI	9698116	0	MUSIC LICENSE FOR PARKS/RECREATION	364.00	.00		WF1228	
Total 35.502.01.295 SUMMERFEST:				364.00	.00			
35.502.01.299 OTHER CONTRACTUAL SERVICES								
GORDON FLESCH CO., INC	IN13148582	0	NOV ICC COPIER IMAGES	225.28	.00		WF1228	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:				225.28	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
DESIGNSPRING GROUP INC.	2651	0	DESIGN OF WINTER BROCHURE	1,450.00	.00		WF1228	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				1,450.00	.00			
Total GENERAL:				2,039.28	.00			
Total RECREATION FUND:				2,039.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.02.325 GENERAL EQUIPMENT PARTS								
TERRACE SUPPLY COMPANY	1018397	0	SEP PKS TOOL RENTAL	20.42	.00		WF1228	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				20.42	.00			
36.502.02.399 OTHER SUPPLIES								
TERRACE SUPPLY COMPANY	1018398	0	MONTHLY PKS TOOL RENTAL	18.90	.00		WF1228	
TERRACE SUPPLY COMPANY	1018399	0	MONTHLY PKS TOOL RENTAL	18.04	.00		WF1228	
Total 36.502.02.399 OTHER SUPPLIES:				36.94	.00			
Total GENERAL:				57.36	.00			
Total PARKS FUND:				57.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.79.690 PRINCIPAL-2011D SUGAR CRK CERT								
US BANK	1671332	0	DEBT SERVICE 2011D	115,000.00	.00		122801	
Total 50.502.79.690 PRINCIPAL-2011D SUGAR CRK CERT:				115,000.00	.00			
50.502.79.691 INTEREST-2011D SUGAR CRK CERTS								
US BANK	1671332	0	DEBT SERVICE 2011D	4,812.50	.00		122801	
Total 50.502.79.691 INTEREST-2011D SUGAR CRK CERTS:				4,812.50	.00			
50.502.80.691 INTEREST-2014 ROAD REF GO								
US BANK	1671327	0	DEBT SERVICE SERIES 2014	188,100.00	.00		122801	
Total 50.502.80.691 INTEREST-2014 ROAD REF GO:				188,100.00	.00			
50.502.81.690 PRINCIPAL-2015 ROAD REF GO								
US BANK	1671332	0	DEBT SERVICE PAYMENT SERIES 2015	790,000.00	.00		122801	
Total 50.502.81.690 PRINCIPAL-2015 ROAD REF GO:				790,000.00	.00			
50.502.81.691 INTEREST-2015 ROAD REF GO								
US BANK	1671332	0	DEBT SERVICE PAYMENT SERIES 2015	82,425.00	.00		122801	
Total 50.502.81.691 INTEREST-2015 ROAD REF GO:				82,425.00	.00			
50.502.82.690 PRINCIPAL-2017 TIF3 REFUND ARB								
US BANK	1671331	0	ANNUAL ADMIN FEES; SERIES 2017	295,000.00	.00		122801	
Total 50.502.82.690 PRINCIPAL-2017 TIF3 REFUND ARB:				295,000.00	.00			
50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS								
US BANK	1671331	0	DEBT SERVICE PAYMENT 2017	50,200.00	.00		122801	
Total 50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS:				50,200.00	.00			
50.502.83.690 PRINCIPAL-2017B STORMSEWER ARB								
US BANK	1671331	0	DEBT SERVICE PAYMENT 2017B	230,000.00	.00		122801	
Total 50.502.83.690 PRINCIPAL-2017B STORMSEWER ARB:				230,000.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.83.691 INTEREST-2017B STORMSEWER ARB								
US BANK	1671331	0	DEBT SERVICE PAYMENT 2017B	10,725.00	.00		122801	
Total 50.502.83.691 INTEREST-2017B STORMSEWER ARB:				10,725.00	.00			
50.502.84.690 PRINCIPAL-2018A STORMSEWER								
US BANK	1671336	0	GO ALT BOND 2018A	125,000.00	.00		122801	
Total 50.502.84.690 PRINCIPAL-2018A STORMSEWER:				125,000.00	.00			
50.502.84.691 INTEREST-2018A STORMSEWER								
US BANK	1671336	0	GO ALT BOND 2018A	52,975.00	.00		122801	
Total 50.502.84.691 INTEREST-2018A STORMSEWER:				52,975.00	.00			
50.502.85.690 PRINCIPAL-2018C TIF3 REF ARBS								
US BANK	1671338	0	DEBT SERVICE SERIES 2018C	415,000.00	.00		122801	
Total 50.502.85.690 PRINCIPAL-2018C TIF3 REF ARBS:				415,000.00	.00			
50.502.85.691 INTEREST-2018C TIF3 REF ARBS								
US BANK	1671338	0	DEBT SERVICE SERIES 2018C	172,625.00	.00		122801	
Total 50.502.85.691 INTEREST-2018C TIF3 REF ARBS:				172,625.00	.00			
50.502.87.690 PRINCIPAL-2019B ROAD REF GO								
US BANK	1671342	0	DEBT SERVICE PAYMENT 2019B	125,000.00	.00		122801	
Total 50.502.87.690 PRINCIPAL-2019B ROAD REF GO:				125,000.00	.00			
50.502.87.691 INTEREST-2019B ROAD REF GO								
US BANK	1671342	0	DEBT SERVICE PAYMENT 2019B	94,900.00	.00		122801	
Total 50.502.87.691 INTEREST-2019B ROAD REF GO:				94,900.00	.00			
50.502.88.691 INTEREST-2019A STORMSEWER ARB								
US BANK	1671340	0	DEBT SERVICE SERIES 2019A	54,700.00	.00		122801	
Total 50.502.88.691 INTEREST-2019A STORMSEWER ARB:				54,700.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				2,806,462.50	.00			
Total DEBT SERVICE FUND:				2,806,462.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.03.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	272.09	.00		122801	
EDWIN HANCOCK ENGINEERING CO	20-0992	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	741.12	.00		WF1228	
Total 60.502.03.292 ENGINEERING SERVICES:				1,013.21	.00			
60.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	35.31	.00		122801	
Total 60.502.10.292 ENGINEERING SERVICES:				35.31	.00			
Total GENERAL:				1,048.52	.00			
Total STREET IMPROVEMENT FUND:				1,048.52	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.402 NON-CAPITAL OUTLAY								
AERAPY LLC	2010093&2010092	0	ICC AIR FILTRATION UNITS	8,550.00	8,550.00	12/18/2020	1218INT	
AERAPY LLC	2010093&2010092	0	VILLAGE HALL AIR FILTRATION UNITS	4,232.75	4,232.75	12/18/2020	1218INT	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				12,782.75	12,782.75			
Total GENERAL:				12,782.75	12,782.75			
Total EQUIPMENT REPLACEMENT FUND:				12,782.75	12,782.75			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	71.13	.00		122801	
Total 68.502.10.292 ENGINEERING SERVICES:				71.13	.00			
Total GENERAL:				71.13	.00			
Total STORMWATER BUYOUT FUND:				71.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	36.84	.00		122801	
EDWIN HANCOCK ENGINEERING CO	20-0992	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	1,220.81	.00		WF1228	
Total 82.502.02.292 ENGINEERING SERVICES:				1,257.65	.00			
82.502.02.401 CAPITAL OUTLAY								
ASSOCIATED TECHNICAL SERVICES	33274	0	ASTOR & MYRTLE PROJECT HYDRANT & VA	285.00	.00		WF1228	
Total 82.502.02.401 CAPITAL OUTLAY:				285.00	.00			
Total GENERAL:				1,542.65	.00			
Total WATER SUPPLY FUND:				1,542.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	27.94	.00		122801	
EDWIN HANCOCK ENGINEERING CO	20-0992	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	40.07	.00		WF1228	
Total 83.502.02.292 ENGINEERING SERVICES:				68.01	.00			
83.502.02.401 CAPITAL OUTLAY								
EDWIN HANCOCK ENGINEERING CO	20-0991	0	MAPLE AREA SEWER SEPARATION, PHASE	301.19	.00		122801	
Total 83.502.02.401 CAPITAL OUTLAY:				301.19	.00			
Total GENERAL:				369.20	.00			
Total WASTEWATER FUND:				369.20	.00			
Grand Totals:				2,859,932.50	12,782.75			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,266.55
CORPORATE FUND	
Total CORPORATE FUND:	29,744.21
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	4,548.35
RECREATION FUND	
Total RECREATION FUND:	2,039.28
PARKS FUND	
Total PARKS FUND:	57.36
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	2,806,462.50
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	1,048.52
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	12,782.75
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	71.13
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,542.65
WASTEWATER FUND	
Total WASTEWATER FUND:	369.20

	<u>Amount Paid</u>
Grand Totals:	<u>2,859,932.50</u>

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

DATE

12-21-2020

APPROVED BY

 12/22/20
Village Admin. Officer

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF1228","1218INT","122801"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 11, 2021

Covering weekly check runs dated for:

January 4, 2021/CY20..... \$138,107.58

1 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF122801","123101"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
ST. ALEXANDERS CHURCH	300 S CORNELL	0	REIMB ESCROW PZ20-0017 VARIATION OF E	511.40	.00		123101	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				511.40	.00			
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT DECEMBER 2020	0	TO REIMBURSE PPRT - DEC 2020	2,057.74	.00		123101	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				2,057.74	.00			
10.42058 SEX OFFENDER REGISTRATION								
ILLINOIS OFFICE OF THE ATTORNEY	SEX OFFENDER REGIST	0	SEVEN SEX OFFENDER REGISTRATION FEE	210.00	.00		123101	
ILLINOIS STATE POLICE	SEX OFFENDER REGIST	0	SEVEN SEX OFFENDER REGISTRATION FEE	210.00	.00		123101	
TREASURER, STATE OF ILLINOIS	SEX OFFENDER REGIST	0	SEVEN SEX OFFENDER REGISTRATION FEE	35.00	.00		123101	
Total 10.42058 SEX OFFENDER REGISTRATION:				455.00	.00			
10.42070 ADMINISTRATIVE TOWING FEES								
ILLINOIS STATE POLICE	19MR251	0	PAYMENT FOR COURT AWARDED FINE; 19M	1,000.00	.00		123101	
Total 10.42070 ADMINISTRATIVE TOWING FEES:				1,000.00	.00			
10.42071 ADMINISTRATIVE ADJUDICATION								
CASEY, RYAN	PS9211	0	REIMB OVERPAYMENT OF PARKING TICKET;	20.00	.00		123101	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:				20.00	.00			
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	0703736-2011	0	PERSONAL PURCHASE REIMBURSED 12/30/	54.00	.00		123101	
Total 10.45128 MISCELLANEOUS REVENUE:				54.00	.00			
Total :				4,098.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	12182020 JLB	0	COURT REPORTING	200.00	.00		WF12280	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				200.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	METRA INTERNET SERVICE; NOVEMBER	200.03	.00		123101	
GOVQA LLC	437-201001	0	GOVQA FOIA MODULE 4TH QTR BILLING	1,710.00	.00		WF12280	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				1,910.03	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	10045	VIDEO CONFERENCING SOFTWARE	140.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	BEREAVEMENT - HILL	107.40	.00		123101	
Total 10.511.00.399 OTHER SUPPLIES:				247.40	.00			
10.511.00.667 COMMUNITY PRIDE COMMISSION								
BMO HARRIS MASTERCARD	0703736-2011	0	CPC - NICHOLSON - THANK YOU	100.00	.00		123101	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:				100.00	.00			
Total PUBLIC AFFAIRS:				2,457.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.399 OTHER SUPPLIES								
POSITIVE IMPRESSIONS	PII-8180	0	BUSINESS CARDS - AR	65.41	.00		WF12280	
Total 10.512.00.399 OTHER SUPPLIES:				65.41	.00			
10.512.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2011	0	MICROSOFT CERTIFICATION	265.00	.00		123101	
Total 10.512.01.202 TRAINING & CONFERENCES:				265.00	.00			
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	DECEMBER 2020	0	PERS DEVICE PHONE REIMB; DECEMBER 2	24.99	.00		123101	
SAWYER, BRIAN	DECEMBER 2020	0	USAGE REIMB; DECEMBER 2020	24.99	.00		123101	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2011	0	LAPTOP CABLE LOCK	24.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	BATTERY FOR UPS	24.95	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	WIFI AP FOR STUDIO	131.12	.00		123101	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				181.06	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	STUDIO INTERNET ACCESS	241.84	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OFF-SITE BACKUP STORAGE	60.15	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	HOSTED EMAIL ACCOUNT	.99	.00		123101	
CURRENT TECHNOLOGIES CORP	725824	0	REMOTE SUPPORT - IT CONSULTANT	310.00	.00		WF12280	
SAWYER, BRIAN	DECEMBER 2020	0	MILEAGE REIMB; DECEMBER 2020	18.63	.00		123101	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				631.61	.00			
Total MANAGER:				1,193.06	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.210 TELEPHONE								
BAIG,RANA	NOV-DEC 2020	0	PERS DEVICE PHONE REIM; NOVEMBER 20	24.99	.00		123101	
BAIG,RANA	NOV-DEC 2020	0	PERS DEVICE PHONE REIM; DECEMBER 20	24.99	.00		123101	
BAIG,RANA	NOV-DEC 2020	0	PERS USAGE PHONE REIM; NOVEMBER 202	24.99	.00		123101	
BAIG,RANA	NOV-DEC 2020	0	PERS USAGE PHONE REIM; DECEMBER 202	24.99	.00		123101	
SETTLES, JULIE	NOV-DEC 2020	0	PERS PHONE REIMBURSEMENT; NOVEMBE	24.99	.00		123101	
SETTLES, JULIE	NOV-DEC 2020	0	PERS PHONE REIMBURSEMENT; DECEMBE	24.99	.00		123101	
SETTLES, JULIE	NOV-DEC 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		123101	
SETTLES, JULIE	NOV-DEC 2020	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		123101	
Total 10.513.00.210 TELEPHONE:				199.92	.00			
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP12	0	PRODUCTION SVCS UTIL BILL RUN#12 2020	208.35	.00		123101	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	W2 and 1099 IRS Forms	239.40	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	CALENDAR	10.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	LIQUOR LICENSE CERTIFICATES	62.47	.00		123101	
Total 10.513.00.317 OFFICE SUPPLIES:				311.87	.00			
Total FINANCE:				720.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9007382333	0	COPY CHARGES BLACK & WHITE DECEMBE	3.61	.00		WF12280	
KONICA MINOLTA BUSINESS	9007382333	0	COPY CHARGES COLOR DECEMBER 2020	26.84	.00		WF12280	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				30.45	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	404 N ELLSWORTH GRASS CUT	92.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	117 W LESLIE GRASS CUT	102.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	29 S MONTEREY GRASS CUT	92.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	59 S MONTEREY GRASS CUT	92.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	34 S MONTEREY GRASS CUT	104.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OCT CDED PESTICIDE SRVCS.	45.00	.00		123101	
VICICONDI, MARION	335 S ARDMORE	0	FACADE ASSISTANCE PROGRAM; 335 S AR	10,000.00	.00		123101	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				10,527.00	.00			
Total COMMUNITY DEVELOPMENT:				10,557.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	ENVELOPES, CALCULATOR RIBBON	25.96	.00		123101	
Total 10.515.00.317 OFFICE SUPPLIES:				25.96	.00			
Total CENTRAL SERVICES:				25.96	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	PALLET RACKS-OLD FIRE STATION	101.94	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	KEY PAD FOR FLEET GATE	154.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OCT CORP PESTICIDE SRVCS.	255.00	.00		123101	
SMG SECURITY SYSTEMS INC	95543	0	SRVC CALL-PW BATTERY REPLACED	70.00	.00		WF12280	
SMG SECURITY SYSTEMS INC	95545	0	FS81-BATTERY REPLACEMENT	70.00	.00		WF12280	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				651.93	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	CORP-JANITORIAL SUPPLIES	433.90	.00		123101	
Total 10.516.00.314 JANITORIAL SUPPLIES:				433.90	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	10032	LIGHTS FOR TREES ON PATH	71.95	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SOLAR CAPS FOR GAZEBO	79.76	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10032	ELECTRICAL TAPE FOR PATH	10.90	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ELECTRICAL PARTS FOR MUSEUM	13.49	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10032	CHRISTMAS LIGHTS FOR GAZEBO	50.97	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	LIGHTS FOR POLICE	28.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ELECTRICAL FITTINGS FOR MUSEUM	40.06	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ELECTRICAL FITTINGS FOR MUSEUM	19.77	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	TOILET SEAT FOR POLICE	49.96	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	WATER FOUNTAIN PARTS FOR ICC	8.70	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PUMP FOR IRRIGATION SYSTEM	237.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	RESPIRATORS MASKS	89.98	.00		123101	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				701.53	.00			
Total BUILDINGS & GROUNDS:				1,787.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	OCT METRA PESTICIDE SRVC	45.00	.00		123101	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00			
Total COMMUTER PARKING LOT:				45.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.299 OTHER CONTRACTUAL SERVICES								
RACK'M UP EQUIPMENT DISTRIBUTO	50898	0	REBUILD GREASE PUMP	235.25	.00		WF12280	
STANDARD IND & AUTO EQUIP INC	WO-6723	0	FLT- LIFT INSPECTIONS	825.00	.00		WF12280	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				1,060.25	.00			
10.518.00.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2011	0	STOCK WASHER FLUID	82.50	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	STOCK WASHER FLUID	16.50	.00		123101	
Total 10.518.00.302 CHEMICALS:				99.00	.00			
10.518.00.308 ENGINE OIL								
AL WARREN OIL COMPANY INC	W1355683	0	FLT- MULTIFAK EP	249.46	.00		WF12280	
Total 10.518.00.308 ENGINE OIL:				249.46	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2011	0	PW 14 FITTINGS TO FIX SPRAY BAR	20.29	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PARKS 246, SHOP SUPPLY BOLTS BATTERY	41.11	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PD186 TIE ROD END, OIL FILTER	40.81	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW14 PRE WET TANK REPAIRS	28.91	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW 1 DEBRIS BODY FLOAT	139.87	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW1 HYDRAULIC CONTROL VALVE	347.91	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PD183 LOWER CONTROL ARMS	280.52	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW4 BATTERIES (2)	235.90	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PARKS 246 (3) CONTROL CABLES	144.04	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FLEET FORK LIFT REPAIRS	793.07	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW17 TIRE REPAIRS (2)	267.98	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FIRE M-80 AIR CLEANER	13.46	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FIRE M-82 AIR COMPRESSOR	1,013.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PD 133 REPAIR REAR DEFROSTER TAB	75.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	STOCK WINTER WIPER BLADES	136.80	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW48 SALT SPREADER AUGER MOTORS	359.20	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FIRE C-81 BRAKES FRONT \$ REAR	330.04	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW102 ENGINE BELTS (2)	19.78	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW102 CONCRETE SAW BELTS (2)	20.82	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW16 FRONT END ALIGNMENT	98.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW8 BATTERY	115.95	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PD192 DOOR LATCH ASSEMBLY	88.75	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PD188 WIPER BLADES	36.16	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2011	0	PW15 BUCKET PIN, WASHER, SNAP RING	45.95	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW94 OIL PAN & GASKET	709.47	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW16 TIRES (4)	538.68	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW23 AIR FILTER	20.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	AIR FILTER	20.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW17 BUCKET BLADE, BOLTS , NUTS	1,054.26	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	STOCK 2 OIL FILTERS	5.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	STOCK 12 OIL FILTERS	30.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	CD 35 REAR BRAKES RETURNED	22.08-	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PW6 PURGE VALVE & DRIER FILTER	160.07	.00		123101	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				7,211.69	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
BMO HARRIS MASTERCARD	0703736-2011	0	FIRE E-80 PUMP TESTING, INSPECTIONS	662.50	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FIE E-81 PUMP TESTING, INSPECTIONS	693.72	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FIRE E-82 PUMP TESTING, INSPECTION	650.00	.00		123101	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				2,006.22	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2011	0	FORD IDS SCANNER UPDATE IDS	800.00	.00		123101	
SNAP-ON INDUSTRIAL	46506850	0	ANNU. SCANNER SOFTWARE UPDA.	777.32	.00		WF12280	
Total 10.518.00.322 HAND TOOLS:				1,577.32	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	SHOP SUPPYCUTTING TORCH TANK REFILL	209.37	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SHOP SUPPLY WELDING GAS REFILLS	108.58	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	TONER CARTRIDGES	31.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SHOP SUPPLY NITRALE GLOVES	139.84	.00		123101	
Total 10.518.00.399 OTHER SUPPLIES:				489.78	.00			
Total GARAGE:				12,693.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2011	0	CABLE SERVICE 10/19-11/18	32.76	.00		123101	
VERIZON WIRELESS	9869276316	0	DATA FOR LICENSE PLATE READER	76.02	.00		WF12280	
VERIZON WIRELESS	986949944	0	DATA FOR SQUAD CAR COMPUTERS 11/20/1	756.38	.00		WF12280	
Total 10.520.01.210 TELEPHONE:				865.16	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	HONORARIUM: POLICE CHIEF INTERVIEWS	316.17	.00		123101	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				316.17	.00			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	OFFICE SUPPLIES	32.06	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PAPER FOR CRDT CARD MACH	20.48	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	BATTERIES/USB DRIVE	79.96	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	4 CELL PHONE CHARGERS	45.34	.00		123101	
GARVEY'S OFFICE PRODUCTS	PINV2017372	0	10 DESK CALENDARS	55.00	.00		WF12280	
STAPLES ADVANTAGE	8060648224	0	SHARPIES, DVD ENVELOPES	52.68	.00		WF12280	
Total 10.520.01.317 OFFICE SUPPLIES:				285.52	.00			
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	10045	LYSOL WIPES (COVID)	78.03	.00		123101	
Total 10.520.01.399 OTHER SUPPLIES:				78.03	.00			
10.520.07.230 PRINTING SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	CHIEFS BDAY EMPLY CARDS	16.17	.00		123101	
Total 10.520.07.230 PRINTING SERVICES:				16.17	.00			
10.520.07.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY	20-PRMS121	0	ETSB CAD PROJECT	49,674.93	.00		WF12280	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:				49,674.93	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	CREDIT CHECKS FOR NOV	30.92	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				30.92	.00			
10.520.08.336 PHOTO MATERIALS & SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	OFFICE SUPPLIES	32.07	.00		123101	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:				32.07	.00			
10.520.08.399 OTHER SUPPLIES								
TRITECH FORENSICS INC	375948	0	DETECTIVE SUPPLIES	43.99	.00		WF12280	
Total 10.520.08.399 OTHER SUPPLIES:				43.99	.00			
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2011	0	BI-MONTHLY WATER SRV	44.00	.00		123101	
Total 10.520.09.281 RENTAL OF EQUIPMENT:				44.00	.00			
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE COUNTY ANIMAL CONTROL	9060	0	STRAY DOG CHARGES FOR NOV 2020	180.00	.00		WF12280	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:				180.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	4121	0	CAR WASHES FOR NOV 2020	27.00	.00		WF12280	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				27.00	.00			
10.520.09.301 UNIFORMS								
P.F. PETTIBONE & CO.	179722	0	RETIRED BADGE FOR CHIEF LAY	108.60	.00		WF12280	
Total 10.520.09.301 UNIFORMS:				108.60	.00			
Total POLICE:				51,702.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	STAPLES FOR COPIER	10.32	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FOLDERS,LAM SHEETS,LABEL TAPE	168.56	.00		123101	
Total 10.521.01.317 OFFICE SUPPLIES:				178.88	.00			
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	RET CANDY FOR HALLOWEEN	58.24	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	CANDY FOR HALLOWEEN	58.24	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	CANDY FOR HALLOWEEN LESS TAX	53.93	.00		123101	
Total 10.521.01.399 OTHER SUPPLIES:				53.93	.00			
Total FIRE:				232.81	.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-7977	0	ELECTRONIC RECYCLING	899.70	.00		123101	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				899.70	.00			
Total GARBAGE:				899.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.201 LEGAL NOTICES								
BMO HARRIS MASTERCARD	0703736-2011	0	RECORDING FEES	44.00	.00		123101	
Total 10.525.01.201 LEGAL NOTICES:				44.00	.00			
10.525.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2011	0	VIRTUAL NON UNION MTG	31.01	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	RECORDING FEES	1.50	.00		123101	
Total 10.525.01.202 TRAINING & CONFERENCES:				32.51	.00			
10.525.01.210 TELEPHONE								
YOUNG, JASON	OCTOBER 2020	0	PERS DEVICE PHONE REIMB; OCTOBER 20	24.99	.00		123101	
YOUNG, JASON	OCTOBER 2020	0	USAGE REIMBURSEMENT; OCTOBER 2020	24.99	.00		123101	
YOUNG, JASON	SEPTEMBER 2020	0	PERS DEVICE PHONE REIMB; SEPTEMBER	24.99	.00		123101	
YOUNG, JASON	SEPTEMBER 2020	0	USAGE REIMBURSEMENT; SEPTEMBER 202	24.99	.00		123101	
Total 10.525.01.210 TELEPHONE:				99.96	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	4122	0	4 CAR WASHES-PW; NOVEMBER 2020	12.00	.00		123101	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				12.00	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	36032	0	NOVEMBER TRAFFIC SIGNAL MAINTENANC	832.00	.00		123101	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
10.525.25.392 BARRICADES								
TRAFFIC CONTROL & PROTECTION	106014	0	VOVP SIGNS	2,444.35	.00		123101	
Total 10.525.25.392 BARRICADES:				2,444.35	.00			
10.525.25.395 STREET SIGN MATERIALS								
TRAFFIC CONTROL & PROTECTION	106015	0	BLANK SIGNS	4,236.00	.00		123101	
TRAFFIC CONTROL & PROTECTION	106016	0	NO PARKING SIGNS	454.00	.00		123101	
TRAFFIC CONTROL & PROTECTION	106017	0	BLANK SIGNS	720.20	.00		123101	
TRAFFIC CONTROL & PROTECTION	106018	0	BLANK SIGNS	323.40	.00		123101	
TRAFFIC CONTROL & PROTECTION	106019	0	BLANK SIGNS	253.70	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.25.395 STREET SIGN MATERIALS:				5,987.30	.00			
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	CABLE TIES	36.24	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	KEYS	8.37	.00		123101	
Total 10.525.25.399 OTHER SUPPLIES:				44.61	.00			
10.525.26.343 STONE								
MARCOTT ENTERPRISES INC	18639	0	HAULING SPOILS FROM DOME	1,858.16	.00		123101	
Total 10.525.26.343 STONE:				1,858.16	.00			
10.525.27.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18641	0	HAULING SPOILS FROM DOME	720.00	.00		123101	
Total 10.525.27.285 DISPOSAL EXPENSE:				720.00	.00			
10.525.27.341 SALT/CALCIUM CHLORIDE								
COMPASS MINERALS AMERICA	724699	0	BULK ROCK SALT	1,635.58	.00		123101	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:				1,635.58	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	11809	0	2.49 TN HIGH PERFORMANCE COLD	361.05	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	11978	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12091	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12122	0	8.63 TNS HMA SC N50 D9.5R	483.33	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12380	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12429	0	6.12 TNS HMA SC N50 D9.5R	640.55	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12455	0	8.10 TNS HMA SC N50 D9.5R	457.65	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12494	0	4.47 TNS HMA SC N50 D9.5R	1,825.26	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12513	0	5.5 TNS HMA SC N50 D9.5R	301.13	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12529	0	9.24 TNS HMA SC N50 D9.5R	505.89	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12551	0	2.5 TNS HIGH PERFORMANCE COLD PATCH	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12763	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	12798	0	12.39 TNS HMA SC N50 D9.5R	678.35	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	13217	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	
DUPAGE MATERIALS COMPANY, LLC.	13221	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.27.342 ASPHALT MIX:				7,790.71	.00			
10.525.27.343 STONE								
MARCOTT ENTERPRISES INC	18639	0	HAULING SPOILS FROM DOME	1,016.00	.00		123101	
Total 10.525.27.343 STONE:				1,016.00	.00			
10.525.27.399 OTHER SUPPLIES								
PRO SAFETY INC	1/414500	0	HI VIS UTILITY GLOVES	112.76	.00		123101	
PRO SAFETY INC	1/415230	0	HI VIS UTILITY GLOVES	99.00	.00		123101	
Total 10.525.27.399 OTHER SUPPLIES:				211.76	.00			
10.525.28.285 DISPOSAL EXPENSE								
ADVANCED MATERIAL SERVICES, LL	25407	0	HAUL AWAY 8 LOADS OF CHIPS	2,400.00	.00		123101	
Total 10.525.28.285 DISPOSAL EXPENSE:				2,400.00	.00			
10.525.28.287 TREE REMOVAL & TRIMMING								
BMO HARRIS MASTERCARD	0703736-2011	0	2 TREE	259.07	.00		123101	
Total 10.525.28.287 TREE REMOVAL & TRIMMING:				259.07	.00			
10.525.28.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2011	0	2 EA. SHOVELS, RAKES	111.94	.00		123101	
Total 10.525.28.322 HAND TOOLS:				111.94	.00			
Total STREET:				25,499.95	.00			
Total CORPORATE FUND:				111,913.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
O'HERRON CO INC, RAY	2072567IN1	0	EQUIPMENT FOR NEW SQUADS 197 & 198	1,004.37	.00		WF12280	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				1,004.37	.00			
Total POLICE:				1,004.37	.00			
Total DUI TECHNOLOGY FUND:				1,004.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.299 OTHER CONTRACTUAL SERVICES								
KENILWORTH PARK	164 S MYRTLE	0	FACADE REIMB PROGRAM	5,000.00	.00		123101	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:				5,000.00	.00			
Total GENERAL:				5,000.00	.00			
Total TIF 5 FUND - KENILWORTH:				5,000.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44300 BUILDING RESALE GOODS								
KRISTULA, JAMIE	106797	0	DANCE COSTUME REFUND	124.00	.00		WF12280	
ROSAS, MATILDE	106798	0	DANCE COSTUME REFUND	248.00	.00		WF12280	
Total 35.44300 BUILDING RESALE GOODS:				372.00	.00			
35.44403 FALL/WNTR/SPRG PROGRAM REV								
KRISTULA, JAMIE	106797	0	DANCE PROGRAM REFUND	148.00	.00		WF12280	
ROSAS, MATILDE	106798	0	DANCE PROGRAM REFUND	57.30	.00		WF12280	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				205.30	.00			
Total :				577.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2011	0	EARL-ANNUAL MEMBERSHIP RENEWAL	264.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC/CRB CABLE BOX RENTAL	8.44	.00		123101	
Total 35.502.01.202 TRAINING & CONFERENCES:				272.44	.00			
35.502.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2011	0	RACANELLI-ANNUAL MEMBER RENEWAL	264.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	BRY-ANNUAL MEMBERSHIP RENEWAL	264.00	.00		123101	
Total 35.502.01.303 DUES & PUBLICATIONS:				528.00	.00			
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	ICC OFFICE TABLE FAN	29.99	.00		123101	
Total 35.502.01.317 OFFICE SUPPLIES:				29.99	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	OCT REC PESTICIDE SRVCS	275.00	.00		123101	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				275.00	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-FACE RESPIRATOR	33.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-ELECTRONIC MOULE,DIAPHRAM	311.80	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-LIGHT BULBS,BATTERIES	39.97	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-BRUSH,PUTTY KNIFE,SPACKLE	26.96	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	CRB-PAINT, SANDPAPER, BRUSH	36.46	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-CLOCK, ODOR REMOVER	22.57	.00		123101	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				471.75	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	10045	ONLINE FITNESS PLATFORM	14.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	POLAR EXPRESS BOOK REFUND	174.75-	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	POLAR EXPRESS BOOK	174.75	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	POLAR EXPRESS BOOK REFUND	158.24-	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-PROG XMAS LIGHTS	55.95	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ICC-JANITORIAL SUPPLIES	722.50	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FTJ GROCERIES	67.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FTJ GROCERIES	33.49	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2011	0	FTJ GROCERIES	114.93	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FTJ GROCERIES	100.04	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	FTJ GROCERIES	103.37	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	HALLOWEEN BOX REFUND	16.82-	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	LETS DO LUNCH-CARRYOUT	120.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES- SCIENCE EXPLORERS	5.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES- SCIENCE EXPLORERS	5.99	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES-HOLIDAY TRAIN RIDE	130.78	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES-HOLIDAY TRAIN RIDE	30.00	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES- SCIENCE EXPLORERS	5.49	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	SUPPLIES-PRESCHOOL HALLOWEEN	1.79	.00		123101	
Total 35.502.36.311 PROGRAM SUPPLIES:				1,337.25	.00			
Total GENERAL:				2,914.43	.00			
Total RECREATION FUND:				3,491.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2011	0	NOV ONLINE MEETING APP	14.99	.00		123101	
Total 36.502.01.202 TRAINING & CONFERENCES:				14.99	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	PAINT, PRIMER FOR HIGHRIDGE DUGOUTS	59.49	.00		123101	
Total 36.502.02.304 GROUNDS SUPPLIES:				59.49	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	10045	PKS-FIRST AID SUPPLIES	67.15	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	PKS-FIRST AID SUPPLIES	13.66	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	PKS-FIRST AID SUPPLIES	7.98	.00		123101	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				88.79	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2011	0	MOUNTING TAPE FOR TRAIL BENCH	16.58	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OILOMATIC FOR CHAINSAW	66.94	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OIL FOR MOWERS	161.82	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	ANTIFREEZE	14.96	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	GRAFFITI REMOVER	19.98	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PKS-STEEL DIAMETER TAPE	49.05	.00		123101	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				329.33	.00			
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	KNIFE BLADE FOR CHIPPER	238.60	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	OIL FOR CHIPPER	54.97	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	REPLACEMENT BLADE	55.56	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	PKS OFFICE WATER	18.19	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	FIRST AID AND SUPPLIES	75.88	.00		123101	
Total 36.502.02.399 OTHER SUPPLIES:				443.20	.00			
Total GENERAL:				935.80	.00			
Total PARKS FUND:				935.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
TODOROVIC, MIKE	OCT-NOV 2020	0	PERS PHONE REIMBURSEMENT; OCTOBER	24.99	.00		123101	
TODOROVIC, MIKE	OCT-NOV 2020	0	PERS PHONE REIMBURSEMENT; NOVEMBE	24.99	.00		123101	
TODOROVIC, MIKE	OCT-NOV 2020	0	USAGE REIMBURSEMENT; OCTOBER 2020	24.99	.00		123101	
TODOROVIC, MIKE	OCT-NOV 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		123101	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2011	0	ZOOM SUBSCRIPTION	14.99	.00		123101	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				14.99	.00			
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	AC POWER INVERTER/STORAGE FOR VEHI	80.48	.00		123101	
Total 60.502.02.399 OTHER SUPPLIES:				80.48	.00			
Total GENERAL:				195.43	.00			
Total STREET IMPROVEMENT FUND:				195.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
COULTER, DANIEL	NOVEMBER 2020	0	PERSONAL DEVICE REIMB; NOVEMBER 202	24.99	.00		123101	
COULTER, DANIEL	NOVEMBER 2020	0	USAGE REIMB; NOVEMBER 2020	24.99	.00		123101	
COULTER, DANIEL	OCTOBER 2020	0	PERSONAL DEVICE REIMB; OCTOBER 2020	24.99	.00		123101	
COULTER, DANIEL	OCTOBER 2020	0	USAGE REIMB; OCTOBER 2020	24.99	.00		123101	
JESSEN, DENNIS	NOVEMBER 2020	0	PERS DEVICE PHONE REIMB; NOVEMBER 2	24.99	.00		123101	
JESSEN, DENNIS	NOVEMBER 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		123101	
VENCHUS, THOMAS	NOVEMBER 2020	0	PERS DEVICE PHONE REIMB; NOVEMBER 2	24.99	.00		123101	
VENCHUS, THOMAS	NOVEMBER 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		123101	
Total 82.502.01.210 TELEPHONE:				199.92	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP12	0	PRODUCTION SVCS UTIL BILL RUN#12 2020	208.35	.00		123101	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	TONER CARTRIDGES	28.97	.00		123101	
Total 82.502.01.399 OTHER SUPPLIES:				28.97	.00			
82.502.02.285 DISPOSAL EXPENSE								
MARCOTT ENTERPRISES INC	18641	0	HAULING SPOILS FROM DOME	1,560.00	.00		123101	
Total 82.502.02.285 DISPOSAL EXPENSE:				1,560.00	.00			
82.502.02.343 STONE								
MARCOTT ENTERPRISES INC	18639	0	HAULING SPOILS FROM DOME	6,250.42	.00		123101	
Total 82.502.02.343 STONE:				6,250.42	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2011	0	GALVANIZED FITTINGS	19.97	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	GALVANIZED NIPPLES	44.55	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	6 - ANTIBACTERIAL WIPES	20.94	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	10045	3-WAGNER FOGGERS/FLASHLIGHTS	375.86	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	BROOM, COPPER FITTINGS	63.65	.00		123101	
BMO HARRIS MASTERCARD	0703736-2011	0	HOSE ADAPTER	5.99	.00		123101	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.399 OTHER SUPPLIES:				530.96	.00			
Total GENERAL:				8,778.62	.00			
Total WATER SUPPLY FUND:				8,778.62	.00			

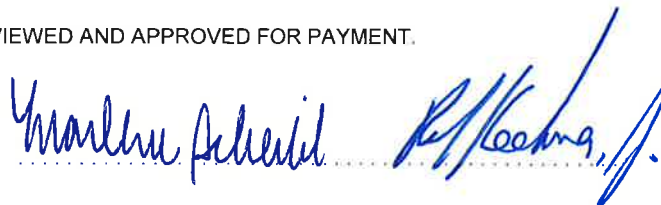
Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	20-VP12	0	PRODUCTION SVCS UTIL BILL RUN#12 2020	208.35	.00		123101	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
83.502.02.292 ENGINEERING SERVICES								
RJN GROUP INC	340114	0	'19 SEWER REHABILITATION PROGRAM SUP	5,580.00	.00		WF12280	
Total 83.502.02.292 ENGINEERING SERVICES:				5,580.00	.00			
83.502.02.401 CAPITAL OUTLAY								
OLSEN, KATHERINE	608 S WISCONSIN	0	REIMB ROW SEWER REPAIR; 608 S WISCON	1,000.00	.00		123101	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
Total GENERAL:				6,788.35	.00			
Total WASTEWATER FUND:				6,788.35	.00			
Grand Totals:				138,107.58	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	111,913.28
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	1,004.37
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	5,000.00
RECREATION FUND	
Total RECREATION FUND:	3,491.73
PARKS FUND	
Total PARKS FUND:	935.80
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	195.43
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	8,778.62
WASTEWATER FUND	
Total WASTEWATER FUND:	6,788.35
Grand Totals:	138,107.58

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

DATE 1-5-2021

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 11, 2021

Covering weekly check runs dated for:

January 4, 2021/CY21.....\$13,022.83

2 of 2

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Batch = "WF122802", "123102"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.299 OTHER CONTRACTUAL SERVICES								
GOVERLAN, INC.	00052890	0	OPERATOR - PROFESSIONAL EDITION YEA	828.00	.00		123102	
GOVERLAN, INC.	00052890	0	OPERATOR - STANDARD EDITION YEARLY	348.00	.00		123102	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,176.00	.00			
Total MANAGER:				1,176.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.205 POSTAGE								
AMERICAN PRINTING TECHNOLOGIE	20-VP12-P	0	POSTAGE	5,000.00	.00		123102	
Total 10.515.00.205 POSTAGE:				5,000.00	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	2,043.00	.00		123102	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,043.00	.00			
Total CENTRAL SERVICES:				7,043.00	.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	35237523	0	FD82- FIRE ALARM WIRELESS MONITOR	108.00	.00		WF12280	
JOHNSON CONTROLS SECURITY SOL	35237556	0	FD81- FIRE ALARM WIRELESS MONITOR	161.25	.00		WF12280	
SMG SECURITY SYSTEMS INC	95418	0	QTR CORP FIRE N BURGLAR ALARMS	2,236.80	.00		WF12280	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,506.05	.00			
Total BUILDINGS & GROUNDS:				2,506.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.303 DUES & PUBLICATIONS								
DUPAGE COUNTY CHIEFS OF	2021 DUES	0	2021 MEMBER DUES; RIVAS, MCCANN	550.00	.00		123102	
Total 10.520.01.303 DUES & PUBLICATIONS:				550.00	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
CRITICAL REACH INC	1629	0	ANNUAL SUPPORT FEE FOR 2021 FOR DET	435.00	.00		WF12280	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				435.00	.00			
Total POLICE:				985.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	139.93	.00		123102	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
10.525.01.303 DUES & PUBLICATIONS								
ILLINOIS PUBLIC WORKS MUTUAL AID	988	0	2021 ILPWMAN MEMBERSHIP DUES	250.00	.00		123102	
Total 10.525.01.303 DUES & PUBLICATIONS:				250.00	.00			
Total STREET:				389.93	.00			
Total CORPORATE FUND:				12,099.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	223.89	.00		123102	
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	307.16	.00		123102	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
Total GENERAL:				531.05	.00			
Total RECREATION FUND:				531.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	111.94	.00		123102	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
Total GENERAL:				111.94	.00			
Total PARKS FUND:				111.94	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	139.93	.00		123102	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
Total GENERAL:				139.93	.00			
Total WATER SUPPLY FUND:				139.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00490000013-12/16/20	0	COPIERS/PRINTERS LEASE; 01/05-02/04/21	139.93	.00		123102	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
Total GENERAL:				139.93	.00			
Total WASTEWATER FUND:				139.93	.00			
Grand Totals:				13,022.83	.00			

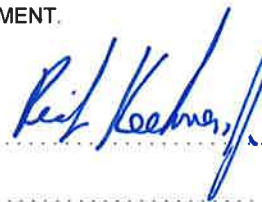
	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>12,099.98</u>
RECREATION FUND	
Total RECREATION FUND:	<u>531.05</u>
PARKS FUND	
Total PARKS FUND:	<u>111.94</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>139.93</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>139.93</u>
Grand Totals:	<u><u>13,022.83</u></u>

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

DATE

1-5-2021

APPROVED BY



Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-107, Stop Streets, and Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code.

Suggested Action:

Over the last several years, the intersection of Central and Myrtle has seen a significant increase in traffic, resulting in additional conflicts and potential safety hazards between motorists, bicyclists, and pedestrians. The Village of Villa Park Traffic and Safety Commission reviewed the situation and suggested that the intersection could be improved by the addition of all-way stop sign control. A stop sign warrant study was performed, and the study recommended consideration be given to providing all-way stop sign control at the intersection. The Traffic and Safety Commission voted to accept the findings of the study. Staff concurs with those findings, and recommends approval of an ordinance to enact the recommendations of the study.

Attachments:

[MEMO - Central & Myrtle](#)

[Central__Myrtle_-_Ordinance \(1\).docx](#)

[Central & Myrtle - Exhibit of Existing Conditions](#)

[Central & Myrtle - Exhibit of Proposed Conditions](#)

[Central & Myrtle - T&S Commission 12/10/2020 Minutes](#)

[Central & Myrtle - Stop Sign Warrant Study](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is placed below the "From:" line.

Date: January 12, 2021

Re: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-107, Stop Streets, and Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

The intersection of East Central Boulevard and South Myrtle Avenue is a "T" intersection. Traffic on Central Boulevard is two-way and is currently uncontrolled at Myrtle Avenue. Traffic on Myrtle Avenue is one-way southbound and is controlled by a stop sign at Central Boulevard. The connector between the Prairie Path and Great Western Trail also crosses Central Boulevard just east of the intersection.

Over the last several years, the intersection of Central and Myrtle has seen a significant increase in traffic. This increase has resulted in additional conflicts and potential safety hazards between motorists, cyclists, and pedestrians. In response, nearby residents and business owners attended public meetings of the Village of Villa Park Traffic and Safety Commission. The commission reviewed the situation and suggested that the situation at the intersection could be improved by the addition of all-way stop sign control. The commission voted to recommend that a stop sign warrant study be performed to explore this possibility.

Staff subsequently contracted with traffic engineering consulting firm KLOA, Inc., for the field work, evaluation, and preparation of this stop sign warrant study, which was completed in November 2020. That study, a copy of which is included as an attachment to this memo, identified sight distance limitations at the intersection of Central Boulevard and Myrtle Avenue, and recommended that consideration be given to providing all-way stop sign control at the intersection to address those limitations. The study also recommended the elimination of additional parking spaces on the south side of Central Boulevard at its intersection with Myrtle Avenue.

The Traffic and Safety Commission reviewed the recommendations of the stop sign warrant study at their December 2020 meeting. The commission voted at that meeting to accept the findings of the stop sign warrant study and to direct that an ordinance enacting the recommendations of the study should be submitted to the Village Board for consideration. The commission also voted to recommend the elimination of two more parking spaces on the south side of Central Boulevard, in addition to the two spaces recommended by the study, bringing the total number of parking spaces to be removed to four. The minutes of the commission's December 2020 meeting were formally approved at the commission's January 2021 meeting, and are included as an attachment to this memo.

RECOMMENDATION

Staff concurs with the findings of the Village of Villa Park Traffic and Safety Commission and recommends approval of an ordinance amending Section 14-107, Stop Streets, and Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to enact all-way stop sign control at the intersection of East Central Boulevard and South Myrtle Avenue and to eliminate four existing parking spaces on the south side of East Central Boulevard in proximity to the intersection.

ORDINANCE NO. 4192

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING SECTION 14-107, STOP STREETS, AND SECTION 14-207, NO PARKING ZONES, OF THE VILLAGE OF VILLA PARK MUNICIPAL CODE

WHEREAS, the Village of Villa Park 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 Staff has recommended an amendment to Section 14-107, Stop Streets, and Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to modify stop sign control at the intersection of East Central Boulevard and South Myrtle Avenue and to modify parking restrictions on East Central Boulevard; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Section 14-107 and Section 14-207 of the Village of Villa Park Municipal Code as more particularly set forth hereinafter.

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

Section 1: That Section 14-107, Stop Streets, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to add thereto the following:

“Central Boulevard, at its intersection with Myrtle Avenue.”

Section 2: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to delete therefrom the following:

“Central Boulevard, south side, from Villa Avenue to west curb of Myrtle Avenue.”

Section 3: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is

Ordinance No 4192

hereby further amended to add thereto the following:

“*Central Boulevard*, south side, from Villa Avenue to a point 57 feet west of the west right-of-way line of Myrtle Avenue, extended, as measured along the south curb line of Central Boulevard.”

Section 4: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 5: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 6: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this ____ day of _____, 2021.

AYES:
NAYS:
ABSENT:

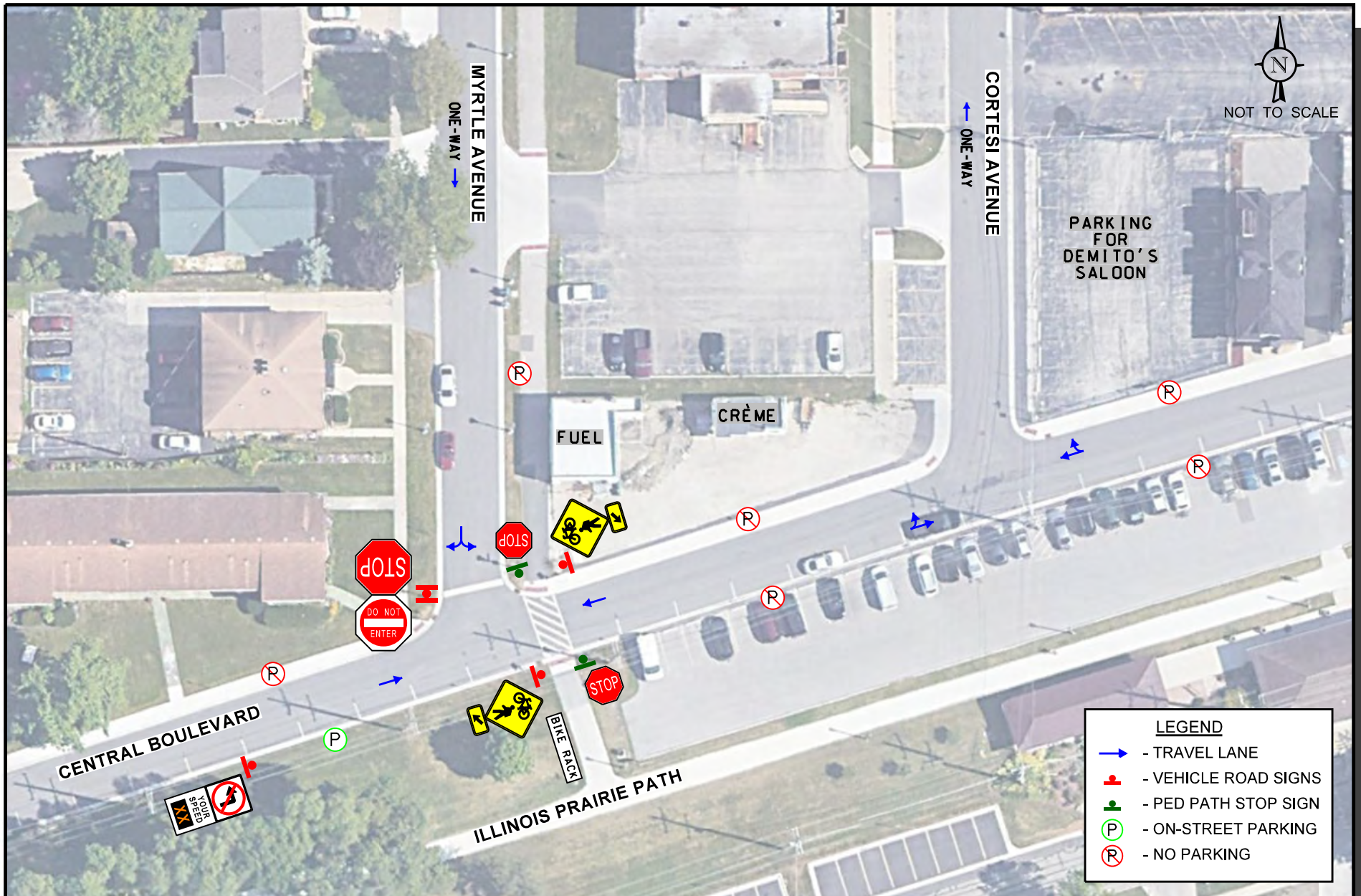
APPROVED this ____ day of _____, 2021.

Village President
Village of Villa Park
DuPage County, Illinois

PUBLISHED in pamphlet form this ____ day of _____, 2021.

ATTEST:

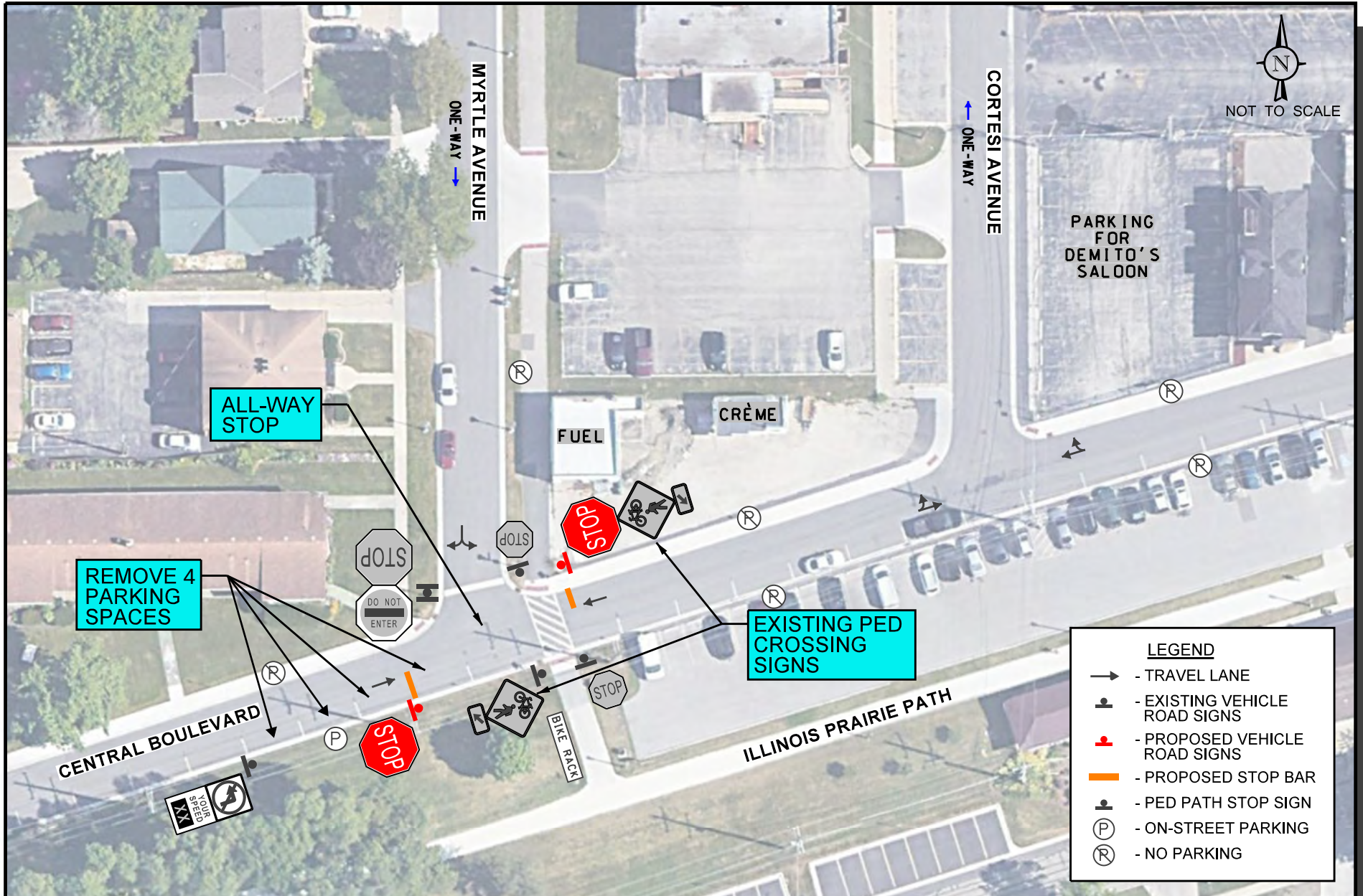
Village Clerk
Village of Villa Park
DuPage County, Illinois



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Existing Roadway Characteristics

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.
Job No: 20-167 Figure: 2



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Recommended Roadway Characteristics

**MINUTES OF TRAFFIC & SAFETY
COMMISSION**

DECEMBER 9, 2020

**2ND FLOOR COMMITTEE OF WHOLE ROOM IN
VILLAGE HALL
20 S. ARDMORE AVE, VILLA PARK
ILLINOIS**

Chairman Pienkos called the meeting to order at 8:02 P.M.

PRESENT: Jack Cuthbertson, Marie Geishecker, Kevin Meeker, Jeff Pett, Ed McMurray, Chairman J. Pienkos

ABSENT: Karen Timmerman, Carl Timmerman

EX-OFFICIO PRESENT: Kevin Mantels,

EX-OFFICIO ABSENT: Sgt. Jim Cihak

VILLAGE BOARD LIAISON PRESENT: Robert Wagner

VILLAGE BOARD LIAISON ABSENT: None

COMMISSION SECRETARY PRESENT: Amy Raffel

PUBLIC PARTICIPATION ON AGENDA ITEMS

None.

PUBLIC PARTICIPATION ON NON-AGENDA ITEMS

Karen Solem asked if Public Works had attended to the concerns she had brought to attention at the last meeting.

APPROVE MINUTES OF OCTOBER 6, 2020 MEETING

A motion was made by Commissioner McMurray to approve Traffic and Safety's minutes from the October 6, 2020 meeting, second by Commissioner Geishecker. An acclamation vote was taken with all ayes.

OLD BUSINESS

867 TRAFFIC ON YALE FROM WILDFIRE TO ARMITAGE

Ex-Officio Mantels explained that Public Works completed the traffic counts and will address the results in January. Chairman Pienkos stated the Traffic and Safety Commission had no progress with the Village of Addison; he feels they will not change their mind on the road closures. Item pending.

#868 TRAFFIC AROUND CENTRAL AND MYRTLE - PEDESTRIAN, BICYCLE, AND VEHICLE

Chairman Pienkos briefed Traffic and Safety on the outcome of the KLOA study for the intersection of Central and Myrtle. The recommendation of a 3-way stop and removal of specific parking spaces on the south side of Central Blvd west of Myrtle Ave. Discussion ensued. Motion to approve the recommendation study from KLOA and send to the Village Board was motioned by Commissioner McMurray; second by Commissioner Meeker. Acclamation vote was taken with all Ayes. Item pending.

#872 4-WAY STOP AT YALE AND SCHOOL

Ex-Officio Mantels stated that the staff reviewed drafts from World Architects and Engineers and Eriksson Engineering Associates, Ltd, and passed along their recommendations. Staff waiting on updated drafts. Item pending.

#876 TRUCK TRAFFIC ON WILDWOOD AND MONTEREY

Chairman Pienkos asked the commissioners if they received and reviewed the email from Patrice Gallagher. Secretary Raffel stated Public Works currently has traffic counters in the area and will retrieve data from them at the end of the week. Chairman Pienkos explained the site in question is an industrial area. Commissioner Cuthbertson added the area used to be more prominent when Ovaltine resided in the area. Chairman Pienkos said there might not be many options but create a truck route of Villa to Wildwood. Commissioner Cuthbertson stated that the truck route should be strictly enforced. Item pending.

#877 JACKSON MIDDLE SCHOOL CONSTRUCTION AND EARLY CHILDHOOD CENTER

Ex-Officio Mantels stated that the staff reviewed drafts from World Architects and Engineers and Eriksson Engineering Associates, Ltd, and passed along their recommendations. Staff waiting on updated drafts. Item pending.

#879 BICYCLE TRAFFIC AND VISIBILITY ON MONTEREY

Chairman Pienkos asked if Parks and Recreation trimmed back any additional brush since the last meeting. Ex-Officio Mantels was not sure of that but wanted to let the commission know all crossings will have reflective spinners to bring awareness to drivers. Ex-Officio Mantels also stated the crossing would be re-striped with thermoplastic in the Spring of 2021. Chairman Pienkos said this item was created due to visibility and since that has been addressed, this item shall be closed.

A motion to close item #879 Bicycle traffic and visibility on Monterey made by Commissioner McMurray, and second by Commissioner Geishecker. An acclamation vote was taken.

#879 BICYCLE TRAFFIC AND VISIBILITY ON MONTEREY IS CLOSED.

COMMENTS FROM COMMISSION AND EX-OFFICIO MEMBERS

Ex-Officio Mantels – Happy Holidays.

Commission Geishecker – Welcome Jeff to the Traffic and Safety Commission. Had an issue with safety signage at North Terrace Park but Village officials are taking care of it. Happy Holidays. .

Commissioner Pett – Thank you all for the warm welcomes. Happy Holidays.

Commissioner McMurray – Sunset Drive westbound curves and cars parking on the side of the road compromises the line of sight. Wondering if this should be on the agenda? Happy Holidays.

Commission Secretary Raffel – Happy Holidays.

Trustee Wagner – Happy Holidays.

Commissioner Meeker – Happy Holidays and thank you for all the time everyone has been committing to this commission. Welcome Jeff.

Commissioner Cuthbertson – Received notification of a development on IL. Route 83 and Riverside. Building is to have 30-40 docks which will increase traffic flow of truck trailers in the area. I believe some of that is Villa Park and was wondering if Villa Park should be involved in the zoning process.

Chairman Pienkos – Wish all the best to Chief Lay and his retirement.

ADJOURNMENT

Motion to adjourn was made by Commissioner C. Geishecker, and seconded by Commissioner Meeker. Roll call vote was taken with all ayes. The meeting was adjourned at 9:42 P.M.

The next meeting will be held on **TUESDAY, January 5, 2020, at 8:00 P.M.** in the Committee of the Whole conference room of the Village Hall.

Respectfully submitted,
Amy Raffel

MEMORANDUM TO: Vassili Voskresenski
Village of Villa Park

FROM: Brendan S. May, PE
Senior Consultant

Luay R. Aboona, PE, PTOE
Principal

DATE: November 20, 2020

SUBJECT: Intersection Evaluation
Central Boulevard with Myrtle Avenue and Cortesi Avenue
Villa Park, Illinois

This memorandum summarizes the results of an intersection traffic control evaluation prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the intersections of Central Boulevard with Myrtle Avenue and Central Boulevard with Cortesi Avenue in Villa Park, Illinois. **Figure 1** illustrates the study intersections in relation to the area roadway network.

The purpose of this evaluation is to evaluate the adequacy of the existing traffic control and their adequacy in accommodating the existing vehicles, pedestrian, and bicycle traffic traversing both intersections. The following sections of this report describe the characteristics at the two intersections and the land-uses located in their vicinity, summarize traffic/pedestrian volume data and crash history, and evaluate the traffic control and pedestrian facilities provided at the two intersections.

Roadway Characteristics

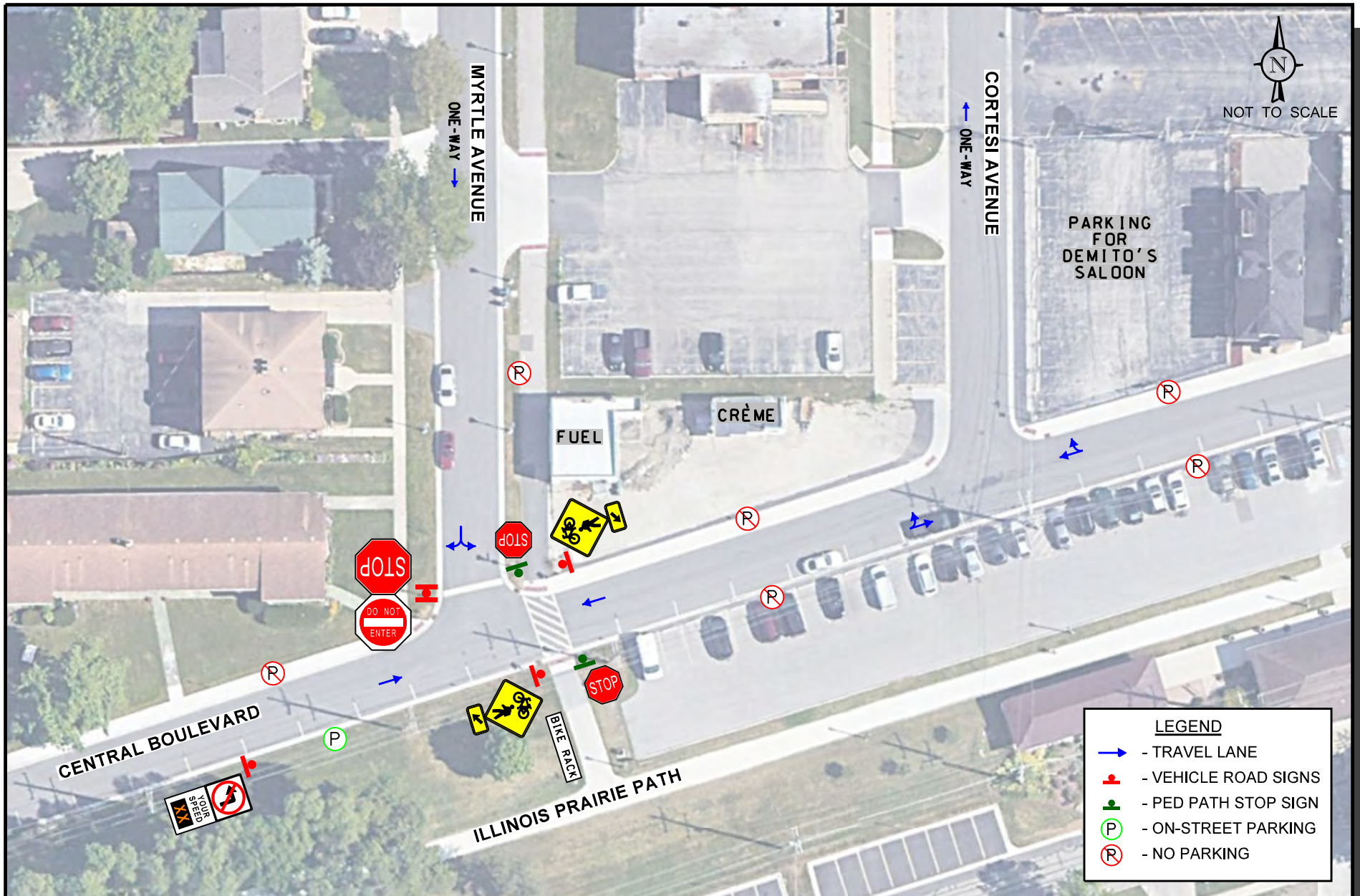
The characteristics of the subject roadway segments and intersections are described below. **Figure 2** illustrates the existing roadway characteristics.

Central Boulevard is an east-west local roadway that provides one travel lane in each direction. At its unsignalized intersection with Myrtle Avenue, Central Boulevard provides a through lane on the eastbound and westbound approaches. The east leg of the intersection provides a high visibility crosswalk. At its unsignalized intersection with Cortesi Avenue, Central Boulevard provides a shared left-turn/through lane on the eastbound approach and a shared through/right-turn lane on the westbound approach. Between Myrtle Avenue and Villa Avenue, parking is prohibited on both sides of Central Boulevard. West of Myrtle Avenue, Parking is prohibited on the north side of Central Boulevard and is permitted on the south side of Central Boulevard. Marked parking spaces are provided on the south side of Central Boulevard between Myrtle Avenue and Euclid Avenue. Central Boulevard is under the jurisdiction of the Village of Villa Park and has a posted speed limit of 25 miles per hour.



Study Area

Figure 1



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Existing Roadway Characteristics

Myrtle Avenue is a one-way southbound local roadway that extends from Central Boulevard to its terminus approximately 475 feet to the north. At its unsignalized intersection with Central Boulevard, Myrtle Avenue provides a shared left/right-turn lane under stop-sign control. Parking is permitted on the west side of the roadway and is prohibited on the east side of the roadway. The segment of Myrtle Avenue between Central Boulevard and Kenilworth Avenue serves three residential driveways and the access drive serving the parking lot located on the north side of Fuel & Crème between Myrtle Avenue and Cortesi Avenue. Myrtle Avenue is under the jurisdiction of the Village of Villa Park.

Cortesi Avenue is a one-way northbound local roadway that extends from Central Boulevard to its terminus approximately 400 feet to the north. At its unsignalized intersections with Central Boulevard, Cortesi Avenue provides one receiving lane for turning movements from Central Boulevard. On-Street parking is prohibited on both sides of the street. However, off-street perpendicular parking spaces are provided on both sides of the roadway and these parking spaces serve the various commercial developments within the area. The segment of Cortesi Avenue between Central Boulevard and Kenilworth Avenue serves the perpendicular parking spaces, the access drive serving the parking lot located on the north side of Fuel & Crème, and outbound movements from the parking lots located on the east side of Cortesi Avenue between Central Boulevard and Kenilworth Avenue.

It should be noted that Myrtle Avenue and Cortesi Avenue operate as a one-way roadway pair that creates a one-way counterclockwise flow of traffic that extends from Central Boulevard to the north where it circulates around Cortesi Veterans Memorial Park, as illustrated in Figure 1.

Land Uses

The land uses to the northeast of the intersection of Central Boulevard with Myrtle Avenue are primarily commercial except for Cortesi Veterans Memorial Park which is located on the north side of Kenilworth Avenue between Myrtle Avenue and Cortesi Avenue. Land-uses to the northwest of the intersection of Central Boulevard with Myrtle Avenue and to the south of Central Boulevard are primarily residential.

Bicycle and Pedestrian Accommodations

The Illinois Prairie Path runs parallel to Central Boulevard along the south side of the roadway with an approximately 50+ foot landscaped buffer on either side of the multi-use path. Furthermore, the Great Western Trail is located approximately 550 feet north of Central Boulevard. While the formal terminus of the Great Western Trail is at Villa Avenue (approximately 450 feet east of Myrtle Avenue), an approximately 10-foot-wide multi-use path is provided on the east side of Myrtle Avenue which connects the Great Western Trail to the Prairie Path. Furthermore, directional signage is provided which directs Great Western Trail users to use the Myrtle Avenue path to connect to the Illinois Prairie Path and vice versa. The existing high visibility crosswalk on the east leg of the intersection of Central Boulevard with Myrtle Avenue is where this multi-use path crosses Central Boulevard to connect to the Illinois Prairie Path.

Existing Traffic Volumes

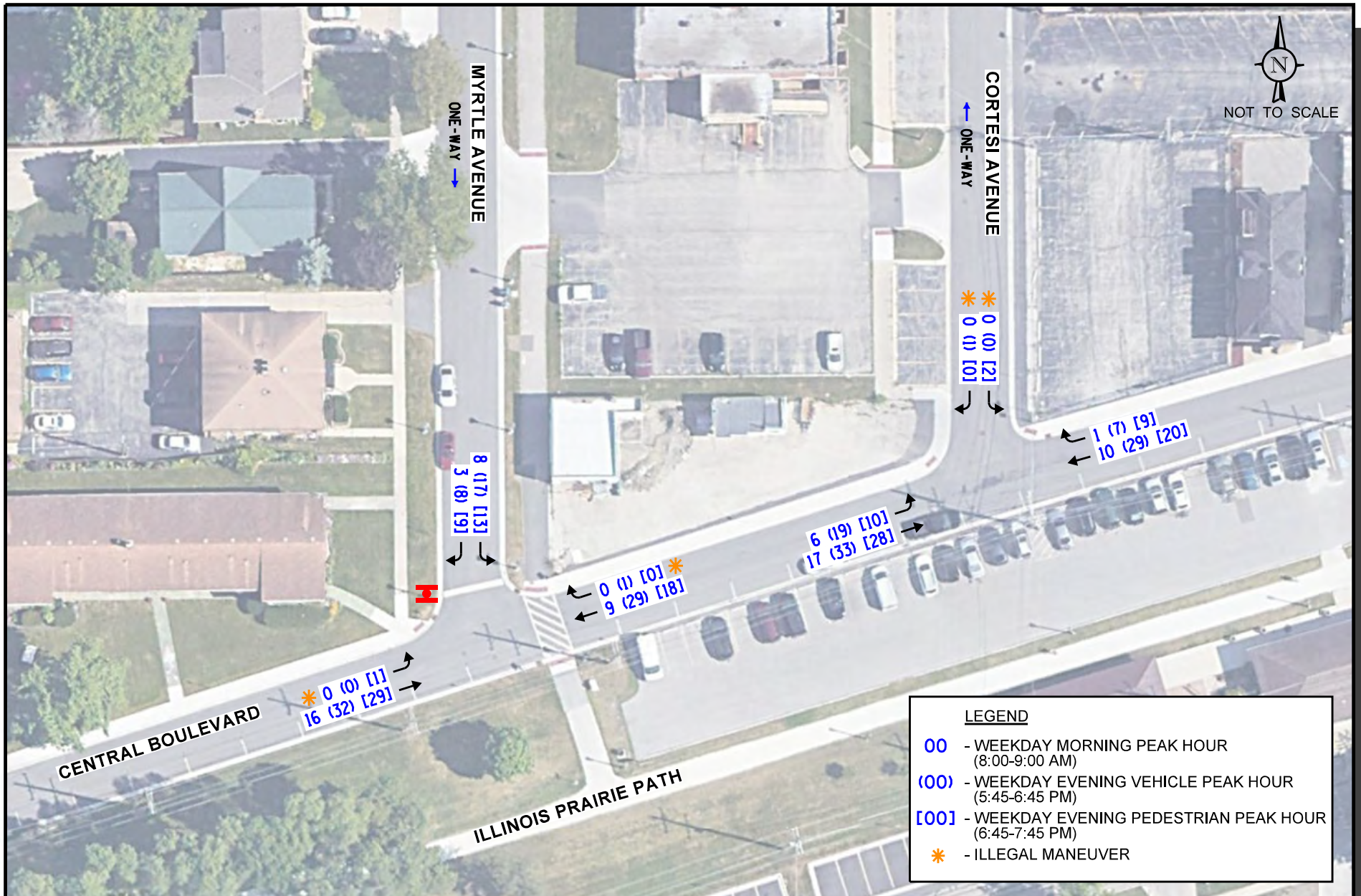
In order to determine existing traffic volumes in the area, vehicle, pedestrian, and bicycle counts were collected on Thursday, July 30, 2020 during the weekday morning (7:00 A.M. to 9:00 A.M.) and weekday evening (4:00 P.M. to 8:00 P.M.) peak periods at the intersections of Central Boulevard with Myrtle Avenue and Cortesi Avenue. The results of the traffic counts indicated the following:

- The weekday morning peak hour generally occurred between 8:00 A.M. and 9:00 A.M.
- The weekday evening peak hour of vehicle traffic generally occurred between 5:45 P.M. and 6:45 P.M.
- A secondary weekday evening peak hour of pedestrian activity generally occurred between 6:45 P.M. and 7:45 P.M. During this hour, vehicle traffic was approximately 20 percent less than it was between 5:45 P.M. and 6:45 P.M.

Figure 3 illustrates the peak hour vehicle volumes and **Figure 4** illustrates the peak hour pedestrian and bicycle volumes. As can be seen from Figure 3, approximately one to two passenger vehicles were observed traveling the wrong way on Myrtle Avenue and Cortesi Avenue.

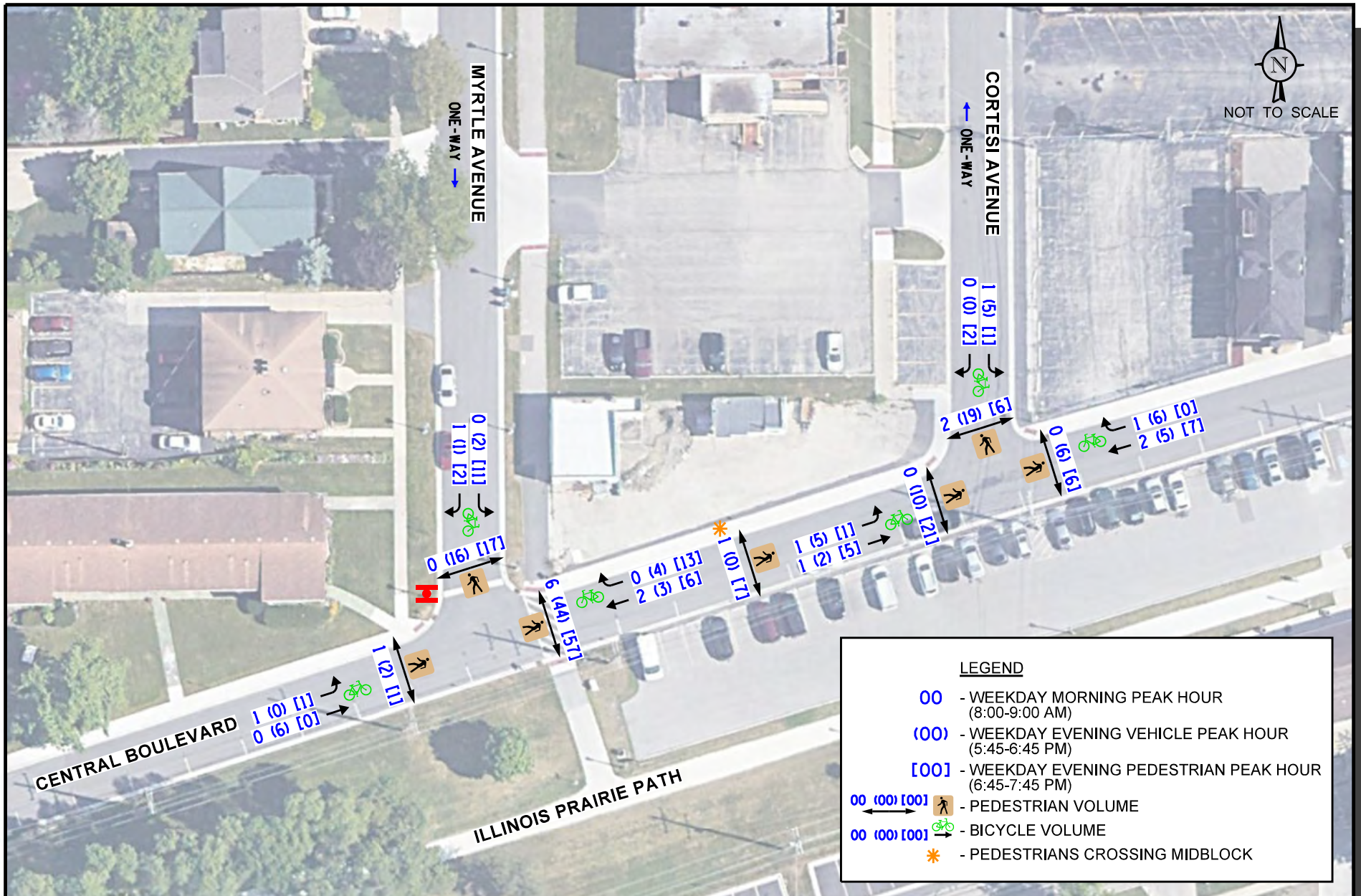
Crash Data

Traffic crash data was obtained from the Village of Villa Park for both intersections for a ten-year period from January 1, 2010 through August 2020. A review of the crash data indicated that only two crashes were observed to occur within the vicinity of the study area intersections and both of the crashes were not the result of the existing traffic control or volume of traffic, pedestrians, or bicycles at the study area intersections.



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Existing Vehicle Traffic Volumes



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Existing Pedestrian and Bicycle Traffic Volumes

Multi-Way Stop Sign Control Criteria

The Manual on Uniform Traffic Control Devices (MUTCD 2009) provides guidelines for the determining if multi-way stop sign configurations should be installed at intersections. The guidelines are as follows:

- Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.
- Minimum volumes:
 - The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and
 - The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but
 - If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.

Other Considerations

The MUTCD provides other considerations for the provision of all-way stop sign control which include the following:

- The need to control left-turn conflicts
- The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes
- Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop
- An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

Traffic Control Evaluation

The existing physical characteristics of the intersections, traffic counts, and crash data were evaluated to determine the adequacy of the existing traffic control and to determine if additional traffic control, such as the provision of all-way stop-sign control, should be provided at one or both intersections.

Central Boulevard with Myrtle Avenue

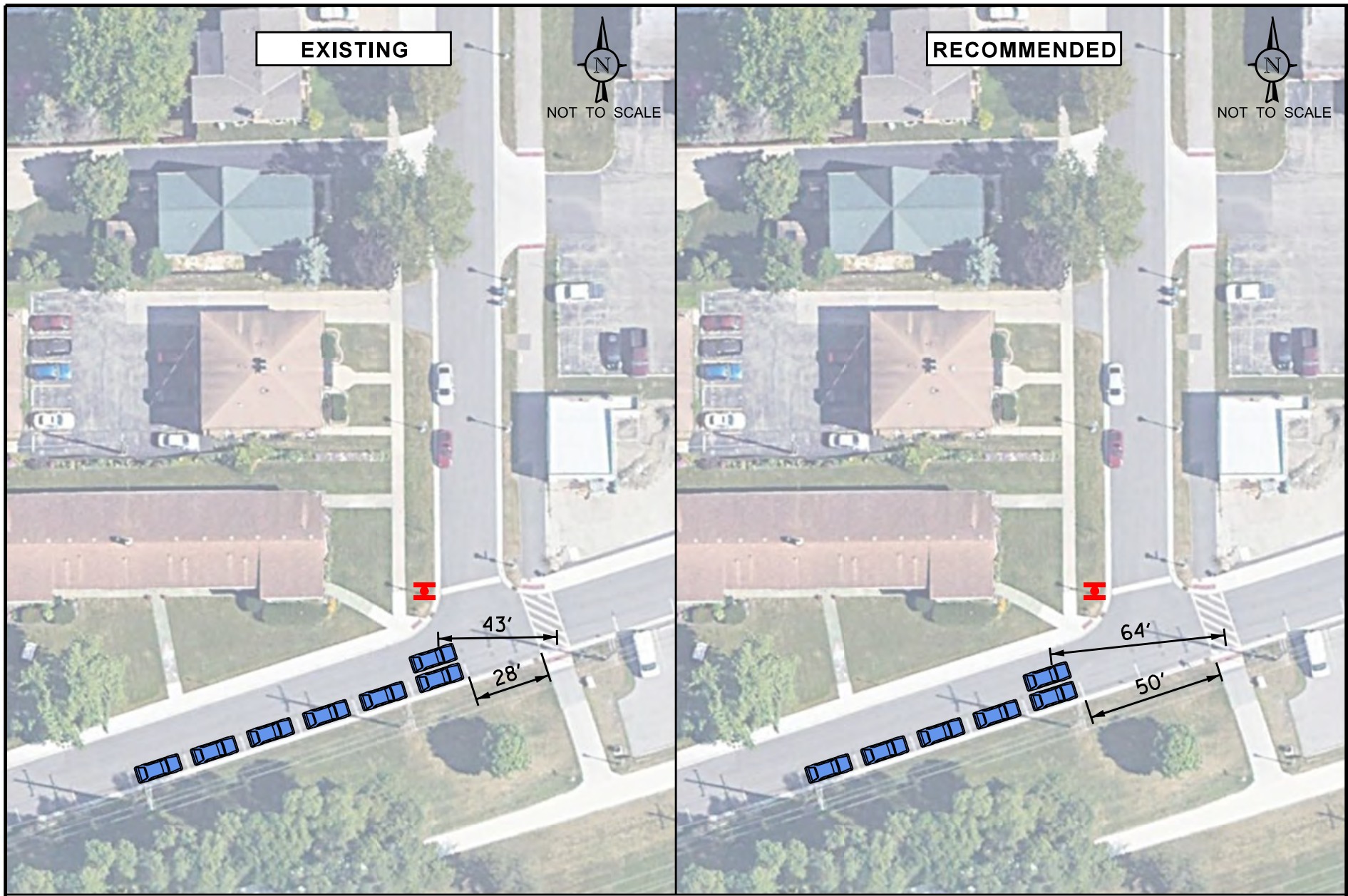
Based on the results of the hourly vehicle, pedestrian, and bicycle counts and crash history, this intersection does not meet the initial criteria for all-way stop sign control. As previously indicated, there were only two crashes that occurred in the area over the past 10 years. Furthermore, the results of the traffic counts, as illustrated in Figures 2 and 3, indicate that the major street through volumes at both intersections were less than 300 vehicles and the total vehicle, pedestrian and bicycle volumes entering the intersections from the minor street was less than 200 vehicles during the peak hour. Therefore, the intersections do not meet the MUTCD criteria for crash history and it is not anticipated that the intersection would meet the MUTCD criteria for vehicle, pedestrian and bicycle volumes for over an eight-hour period.

However, due to the existing angle of Myrtle Avenue at its intersection with Central Boulevard and given the high volume of pedestrian volumes that traverse the crosswalk on the east leg of this intersection, particularly on weekday evenings, the intersection of Central Boulevard with Myrtle Avenue was further evaluated to determine the adequacy of the existing sight lines for southbound vehicles on Myrtle Avenue and for eastbound vehicles on Central Boulevard. **Figure 5** illustrates the sight lines for eastbound vehicles on Central Boulevard and the ability to see pedestrians entering the crosswalk. **Figure 6** illustrates the sight lines for southbound vehicles on Myrtle Avenue and the ability to see westbound vehicles on Central Boulevard.

As can be seen from Figure 5, the closest parking space to the crosswalk located on the east leg of the intersection is 28 feet west of the crosswalk, however, this parking space is also located within the influence of the intersection. The Guide for the Planning, Design, and Operation of Pedestrian Facilities (2004) by the American Association of State Highway and Transportation Officials (AASHTO) states that while the minimum no-parking zone is 20 feet from the crosswalk on both the near and far side of the intersection a no-parking zone of 50 feet is desirable. As such, consideration should be given to eliminating the single parking space located within influence of the intersection to provide a desirable no-parking zone to improve visibility between pedestrians and vehicles.

As can be seen from Figure 6, the view for drivers traveling southbound on Myrtle Avenue to see westbound vehicles on Central Boulevard is obstructed by the Fuel and Crème parcel. Additionally, this view obstruction can be seen in **Figure 7**, which shows the view of the driver of a southbound vehicle on Myrtle Avenue at Central Boulevard. As can be seen from Figure 7, only approximately 65 feet of sight distance is provided.

As such, consideration should be given to providing all-way stop sign control due to the limited sight lines provided for southbound vehicles on Myrtle Avenue at Central Boulevard and given the undesirable sight distance for eastbound vehicles and their ability to see pedestrians entering the crosswalk.



Central Boulevard
Intersection Evaluation
Villa Park, Illinois

Sight Distance Comparison

POSTED SPEED LIMIT = 25 MPH
DESIGN SPEED = 30 MPH

IDOT BDE MANUAL - CHAPTER 31

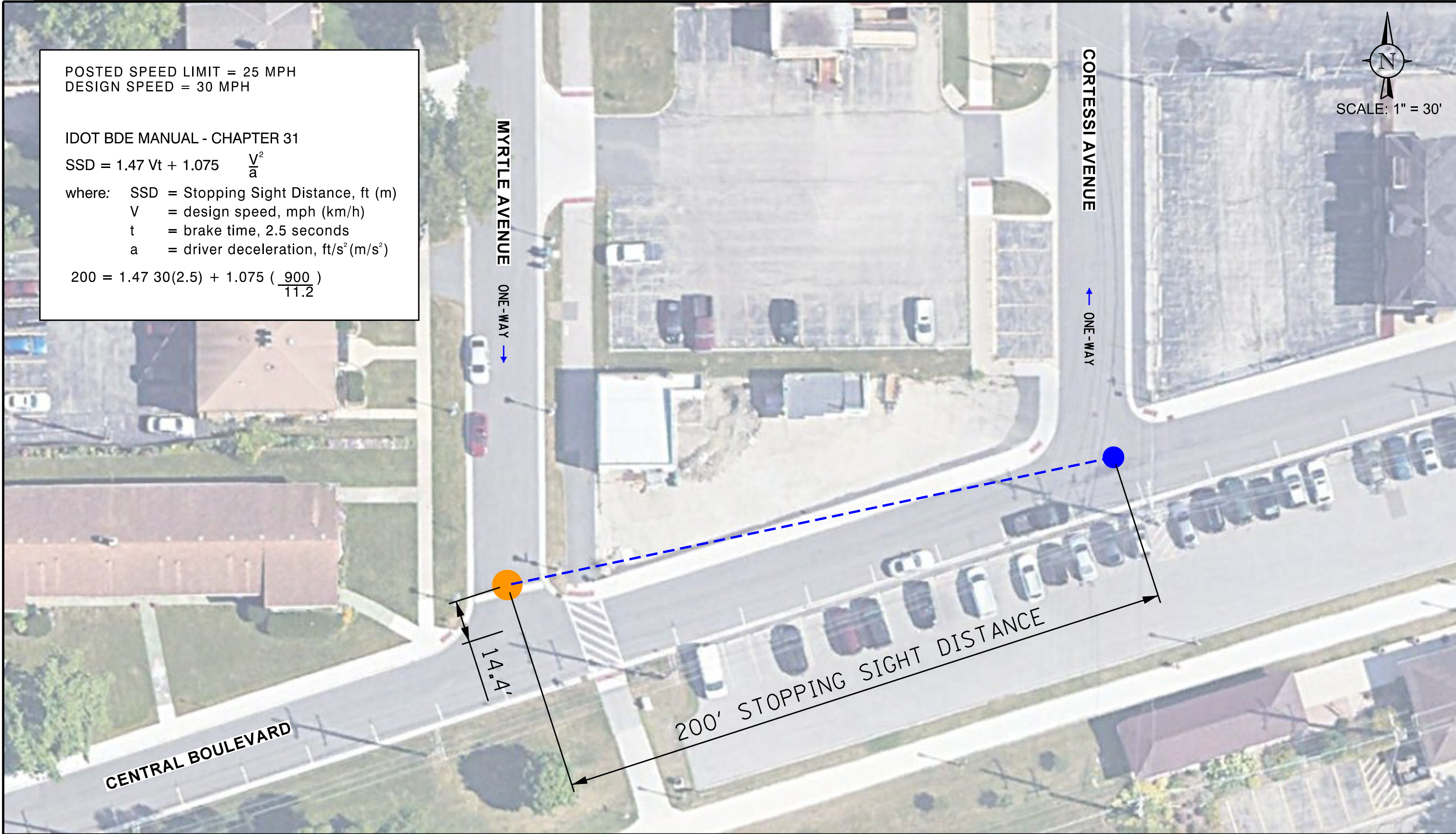
$$SSD = 1.47 Vt + 1.075 \frac{V^2}{a}$$

where: SSD = Stopping Sight Distance, ft (m)
V = design speed, mph (km/h)
t = brake time, 2.5 seconds
a = driver deceleration, ft/s² (m/s²)

$$200 = 1.47 30(2.5) + 1.075 \left(\frac{900}{11.2} \right)$$



SCALE: 1" = 30'



CENTRAL BOULEVARD
INTERSECTION EVALUATION
VILLA PARK, ILLINOIS

STOPPING SIGHT DISTANCE STUDY



Southbound Sight Distance – Myrtle Avenue and Central Boulevard

Figure 7

Central Boulevard with Cortesi Avenue

Based on the results of the hourly vehicle, pedestrian, and bicycle counts and crash history, this intersection does not meet the criteria for all-way stop sign control. As previously indicated, there were only two crashes that occurred in the area over the past 10 years. Furthermore, the results of the traffic counts, as illustrated in Figures 2 and 3, indicate that the major street through volumes at both intersections were less than 300 vehicles and the total vehicle, pedestrian and bicycle volumes entering the intersections from the minor street was less than 200 vehicles during the peak hour. Therefore, the intersections do not meet the MUTCD criteria for crash history and it is not anticipated that the intersection would meet the MUTCD criteria for vehicle, pedestrian and bicycle volumes for over an eight-hour period.

Additionally, based on the one-way northbound operation of Cortesi Avenue and given low volume of pedestrian movements at this intersection, all-way stop sign control is not needed at the intersection of Central Boulevard with Cortesi Avenue to control left-turning conflicts, to control vehicle/pedestrian conflicts, to address existing sight lines or to improve traffic flow through the intersection.

Conclusions

Based on the results of the traffic control evaluation, the intersection of Central Boulevard with Cortesi Avenue does not require a modification to the existing traffic control based on the existing vehicle, pedestrian, and bicycle volumes, crash history, or to address any operational conflicts occurring at the intersection.

At the intersection of Central Boulevard with Myrtle Avenue the existing vehicle, pedestrian, and bicycle volumes and crash history do not warrant a modification to the existing traffic control at this intersection. However, as previously indicated sight distance limitations do exist between eastbound vehicles and the existing pedestrian and bicycle crossing on the east leg of the intersection. Therefore, consideration should be given to eliminating the two parking spaces located within the influence of the intersection of Central Boulevard with Myrtle Avenue to improve pedestrian sight distance at the intersection.

Furthermore, consideration should be given to providing all-way stop sign control at the intersection of Central Boulevard with Myrtle Avenue given the limited sight distance for southbound vehicles. The provision of all-way stop sign control at this intersection will eliminate the all of existing sight distance conflicts at the intersection and will establish right of way between eastbound and westbound through vehicles and the existing high volume of pedestrians and bicycles crossing the roadway.

Figure 8 illustrates the recommended location of the proposed stop bars and stop signs on Central Boulevard with the provision of all-way stop-sign control. It should be noted that with the provision of all-way stop sign control, the two parking spaces located within in the influence of the intersection would need to be eliminated, as indicated on Figure 8.

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Amy Raffel

Submitting Department: Finance Department

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois Increasing the Number of Class I Liquor Licenses to Sell Alcoholic Liquor to Patrons Seated at Tables or at the Bar for Consumption on the Premises.

Suggested Action:

The owners of Bet Crazy, located at 105 E. North Avenue, Unit A, doing business as Trackside Parlay Bar, would like to sell alcoholic liquor to patrons. If approved, this ordinance will create a Class I Liquor License to sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises, thereby increasing the total number of Class I Liquor Licenses to 10 and 69 total liquor licenses within the Village.

Attachments:

[ORD - Add Class I License - Trackside Parlay Bar.docx](#)

ORDINANCE NO. 4193

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
INCREASING THE NUMBER OF CLASS I, SELL ALCOHOLIC LIQUOR TO PATRONS
SEATED AT TABLES OR AT THE BAR FOR CONSUMPTION ON THE PREMISES**

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 pursuant to section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/4-1 et seq.) the corporate authorities have the power to determine the number, kind, and classification of liquor licenses and their fees; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Tiziano Savino and Sergio Lazzara, owners of Bet Crazy, Inc, for 105 E. North Ave. Unit A., doing business as Trackside Parlay Bar, subject to the approval of an additional Class I, Sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises.

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 the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

Class	Maximum Number
I	10

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 _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Ordinance No: 4193

Village Clerk

Published in pamphlet form:

_____, 2021

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

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, Authorizing the Publication of the 2021 Zoning Map

Suggested Action:

Each year the Village is required to publish its Zoning Map by March 31. No changes to zoning district designations were made to the map since it was approved last year. However, minor corrections to labels were made. A couple of erroneous FM-9 labels were corrected to RM-9 Residential Multi-Unit District. The Zoning Ordinance does not identify an FM-9 district as a valid zoning district. Other than that, the zoning map is identical to the 2020 map.

Attachments:

[Memo - 2021 Zoning Map.pdf](#)

[ORD_-_2021_Zoning_Map_Adoption \(3\).docx](#)

[Zoning Map - 2021 - 11 X 17 pdf](#)



Village of Villa Park

11 W. Home Avenue, Villa Park, Illinois 60181

COMMUNITY DEVELOPMENT DEPARTMENT
DIRECTOR • CONSUELO ARGUILLES

www.invillapark.com

PHONE (630) 433-4300
FAX (630) 941-5979

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Department

DATE: January 8, 2021

RE: **2021 Zoning Map**

Each year the Village is required to publish its Zoning Map by March 31. No changes to zoning district designations were made to the map since it was approved last year. However, minor corrections to labels were made. A couple of erroneous FM-9 labels were corrected to RM-9. Other than that, the zoning map is identical to the 2020 map.

ORDINANCE NO. 4194

**ORDINANCE AUTHORIZING THE PUBLICATION OF THE REVISED ZONING MAP
OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS**

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, Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19) provides that the corporate authorities shall publish a map showing the zoning uses, divisions, restrictions, regulations, and classifications of the municipality which shall be the official zoning map; and,

WHEREAS, Section 1.11 of the Villa Park Zoning Ordinance provides that the boundaries of each zoning district are to be indicated upon the “Zoning Map” of the Village; and,

WHEREAS, after review and consideration of the updated Zoning Map, the Village President and Board of Trustees deem it in the best interest of the Village to approve the updated and amended Zoning Map and authorize its publication.

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 the attached map that accurately shows the boundaries of each zoning district in the Village of Villa Park entitled *2021 ZONING MAP* with a revised date of January 25, 2021, is hereby published as the official Zoning Map of the Village of Villa Park pursuant to Section 1.11 of the Villa Park Zoning Ordinance.

Section 2: That the Village President and Village Clerk are hereby authorized to sign the Zoning Map approved herein, and it shall be made available for inspection by the public.

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2021

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

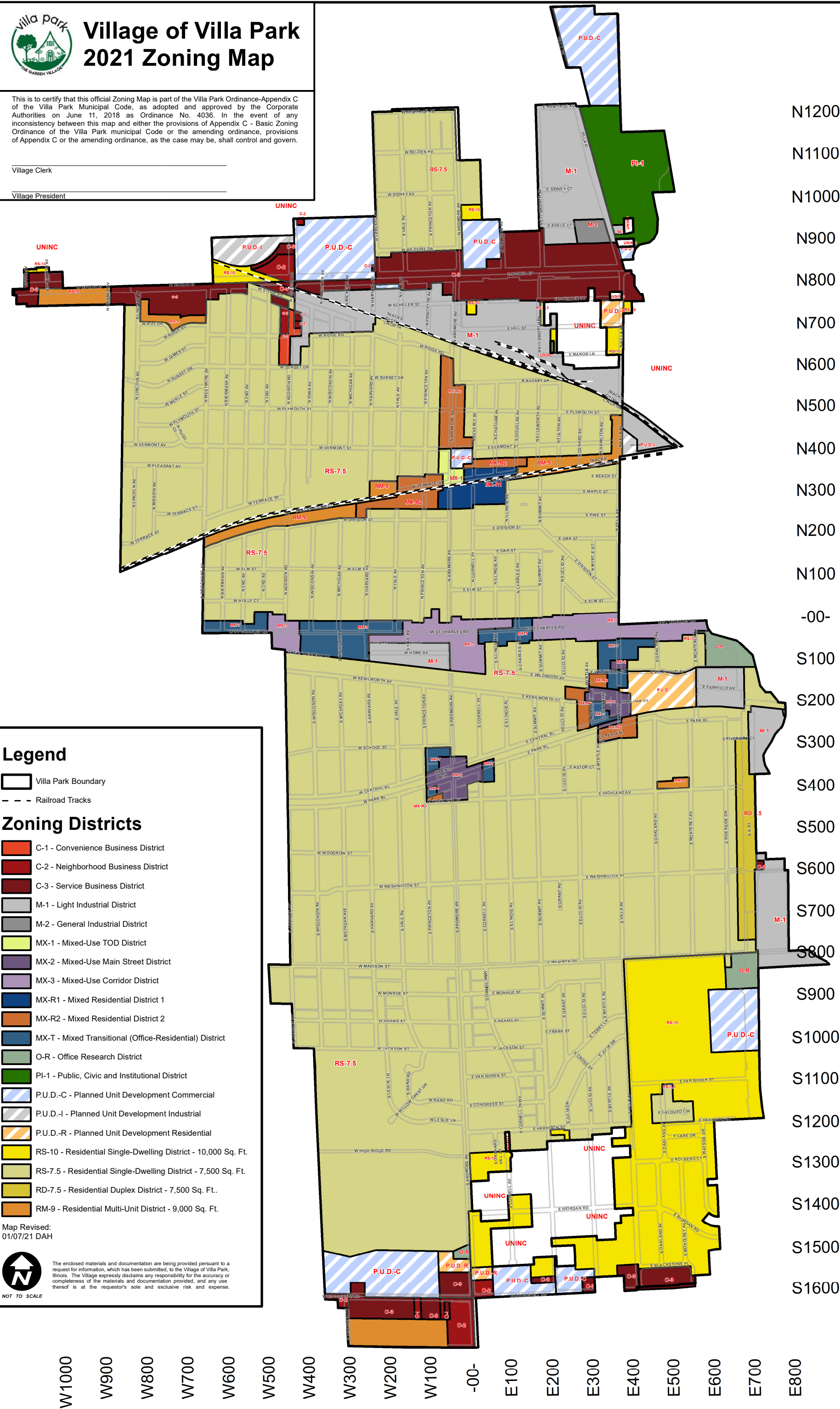


Village of Villa Park 2021 Zoning Map

This is to certify that this official Zoning Map is part of the Villa Park Ordinance-Appendix C of the Villa Park Municipal Code, as adopted and approved by the Corporate Authorities on June 11, 2018 as Ordinance No. 4036. In the event of any inconsistency between this map and either the provisions of Appendix C - Basic Zoning Ordinance of the Villa Park municipal Code or the amending ordinance, provisions of Appendix C or the amending ordinance, as the case may be, shall control and govern.

Village Clerk

Village President



Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Amy Raffel

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 4189, approved by the Village Board on December 21, 2020, until such time that the Village Board can reconvene in an open meeting.

Attachments:

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

ORDINANCE NO. 4195

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

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 January 10, 2021, there were 22,741,626 confirmed cases in the United States and 381,910 deaths; and

WHEREAS, as of January 10, 2021, there were 1,028,750 confirmed cases of COVID-19 in Illinois and 63,194 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 – 8-308 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.

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.

APPROVED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

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

ATTESTED and filed in my office,
This _____ day of _____, 2021

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

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinances of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Parking at Fuel and Crème Located at 324 E. Central Blvd.

Suggested Action:

The petitioner, Jack Kozar, is seeking a variation to the parking code at Fuel and Crème located at 324 E. Central Blvd. This variation request is to permit the minimum parking from 16 spaces to 0 spaces that would be required with the addition of a roof-top deck.

Attachments:

[PZ-20 -0003 VB Memo - January 25, 2021 \(Variations - Parking, Outdoor Entertainment\).pdf](#)

[ORDINANCE_for_PZ-20-0003__Parking_Variation.docx](#)

[Variation Application Parking](#)

[Minutes September 10, 2020 P&Z Meeting.pdf](#)

[Sample_Images_and_Drawings_-_PZ-20-0003_-_324_E._Central.pdf](#)

Village of Villa Park

11 W. Home Avenue, Villa Park, Illinois 60181



TO: Manager Keehner
FROM: Community Development Department
VB Meeting: January 15, 2021
RE: Petition PZ-20-0003 / 324 E. Central Blvd. / Variations– Parking & Outdoor Entertainment

Property Address: 324 E. Central Blvd.

Petition: PZ-20-0003

PIN: 06-10-115-005

Zoning: MX-T Mixed Transitional District

Petitioner/Owner: Jack Kozar/Jack Kozar

VB Meeting Date: January 25, 2021

Lot Size: ± 6,369 square feet, 0.15 acres

Present Use: Eating and Drinking Establishment

Surrounding Zoning / Land Uses

North: MX-T Mixed Transitional District / Proposed office use

East: MX-T Mixed Transitional District / Private parking

West: MX-R2 Mixed Residential District / Residential uses

South: MX-T Mixed Transitional District / Open Space (Prairie Path)

Requests

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck.
- 2) Variation to allow outdoor entertainment.

Background

The property was formerly occupied by a gas station before it was converted to the present use as Fuel and Crème, which is a bar and ice-cream business. A building that currently serves as a bar (Fuel) is approximately 784 square feet and is located on the northwest corner of the property. The building that currently serves ice cream (Crème) is a little over 316 square feet and is located to the east of Fuel. A shipping container for storage is in-between both buildings, and a food truck is located at the east end of the site. The subject property does not include on-site parking.

Comprehensive Plan Designation

Business District Mixed Use – This land use category is intended for a mixture of multi-family residential, business district commercial and institutional uses in a relatively compact, pedestrian-oriented activity node. This classification encompasses the Village's business districts.

Parking Variation

The petitioner seeks a parking variation to allow for additional seating to be utilized on the premises, and submitted the following responses:

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

Due to the small footprint of the property, the uniqueness of the property including having two principal buildings, and with our intention of installing a roof-top deck for our patrons and customers to enjoy with an occupancy capacity of; not to exceed, 48 adults for the roof-top deck, customer parking pursuant to the current language contained in the Code of Ordinances would prevent us from installing the requisite 16 parking spaces on site to allow for the maximum 48 adult capacity limit of the roof-top deck.

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

The size of the property (> .14 acre) is too small to accommodate vehicles on-site. Moreover, it would be dangerous and negligent to have vehicles driving on said property with small children on foot and on bicycle.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The uniqueness of the location and design, and historic and iconic nature of this property and its current use will continue to be a destination for families and individuals using the Prairie Path and Great Western Trail. Development of the rooftop deck will increase our patron and customer base, which in turn, will increase tax revenue, and financial and aesthetic value to the Village.

4. The variance 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:

The variation will continue to allow 3248. Central LLC. to showcase its efforts to turn what was a worn-down gas station and mechanic shop to a beautiful and quaint destination for families and individuals. The roof-top deck will be a unique feature that other establishments do not have in Villa Park, and will be a destination for residents and non-residents to experience the roof-top deck to enjoy the surrounding sites from a higher view.

We will work directly with Village Staff and the Fire Department to ensure that the roof-top deck does not add any light and/or noise pollution that would violate any and all applicable codes, and likewise, we will meet all applicable fire codes.

Property values in the area should increase due to the unique features that our establishment will add to the Village.

The addition of the roof-top deck will be limited to 48 adult patrons, and will be generally limited to anyone over the age of 21. Such a feature will not impact congestion in the streets or the public safety, health, and/or convenience of individuals, residents, and/or the community, as the rooftop deck will be on the roof of the Fuel building, and the staircase leading from the main floor of the property to the rooftop deck will be located directly adjacent to the East side of the Fuel building, and likewise, will not be near the sidewalk(s) or street(s). Additionally, the Village is installing a new parking lot off of Villa Avenue where A.K. Mulch & Firewood currently sits. This additional parking lot will add more parking spaces for patrons of the Villa Avenue Business District, and all local businesses will benefit from this additional parking lot.

Outdoor Entertainment Variation

The petitioner seeks a variation to allow for outdoor entertainment in the outdoor seating area on the property, whether it be live, recorded, or another variation thereof, and submitted the following responses:

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

It would be a significant hardship to disallow outdoor entertainment at the property, as this would curtail patron's ability to enjoy entertainment at a reasonable volume at the property, and would also interfere with the property's ability to showcase local talent, and promote local musicians and artists.

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

The present regulation would completely prohibit any form of outdoor entertainment, which is unreasonable and would hinder the development of Village culture and decrease the prestige of the neighborhood.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The property has ideal outdoor space for entertainment. By allowing for outdoor entertainment, this would allow the property to be used to its full potential, increasing the Village's reputation, and bring additional revenue, interest, and other benefits to the community.

4. The variance 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:

The variance would only increase the character of the neighborhood, and would not impact the light, or air supplies for the adjacent properties, and would create no additional hazard from fire. The property values of the neighborhood would be benefited by the influx of entertainment, and there would be no impact on the congestion in the street, or any other hindrance to public safety, health, or convenience, as no additional structures would be added to the existing property, and the variation would not exceed the photometric code.

Staff Review

Below are comments from the Fire and Police Departments:

Police - The police department would like to know the details of how potential noise coming from the rooftop deck would be mitigated.

Fire - There would need to be several items that are addressed for the variation regarding the required minimum parking to account for the rooftop deck, such as architectural drawings submitted by a licensed design professional showing that all applicable Codes, Standards, and Village Code Amendments are met.

Fuel was not required to install fire sprinklers when it opened in 2019 because of its square footage and occupant load (Under 49). It is currently classified as a business and not an assembly. If they add anymore square footage to the building that would be occupied by the public, including a rooftop deck, Villa Park Municipal Code requires them to install a fire sprinkler system and a fire alarm system.

They would also have to comply with the Illinois Accessibility Code and provide an accessible means of egress from the rooftop deck, which may require the use of an elevator, lift, or ramp. They may also have to provide a secondary means of egress from the rooftop deck. There are also design requirements for the

stairway that must be met including, but not limited to stair construction materials, minimum widths, and landing size. It is difficult to ascertain if this concept meets the minimum code requirements based on the incomplete drawings submitted.

Attached are the variation applications for each request.

Planning and Zoning Action:

On the September 10, 2020 public hearing, the Planning and Zoning Commission made the following recommendations:

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck.

Majority of quorum.

3 AYES, 3 NAYS

- 2) Variation to allow outdoor entertainment.

Majority of quorum.

1 AYES, 5 NAYS

Requested Action:

If the Village Board finds in support of the applicant's request, they should approve the attached ordinances for PZ-20-0003:

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck,
- 2) Variation to allow outdoor entertainment, subject to the following conditions:
 - a. That the site will comply with the noise ordinance in Chapter 15, Article VI.
 - b. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturday 8PM ending time.

For the property located at 324 N. Central Boulevard, PIN: 06-10-115-005

Village Board Vote Required:

Two-thirds of all member of the Village Board.

____AYES, ____NAYS

ORDINANCE NO. 4197

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
GRANTING AVARIATION TO THE MINIMUM PARKING FROM 16 SPACES TO 0
SPACES AS REQUIRED WITH THE ADDITION OF A ROOFTOP DECK
AT 324 E. CENTRAL BOULEVARD
(JACK KOZAR, PETITIONER)**

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 ordinance; and,

WHEREAS, application PZ-20-0003, filed by Jack Kozar (the “Petitioner”) requested a Variation to the minimum parking from 16 spaces to 0 spaces as required with the addition of a rooftop deck pursuant to Section 7.2. of the Zoning Ordinance, with respect to the real property legally described in Section 1 (the “Subject Property”) located in the MX-T Mixed Transitional District; and,

WHEREAS, a notice of a Public Hearing (the “Notice”) on the said petition was published on May 20, 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 commenced a public hearing on June 11, 2020, on the said application, which

public hearing was adjourned on September 10, 2020, all 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 11.1 and 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the variation of the Subject Property not 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:

PARCEL 1:

THE SOUTH 5 FEET OF LOT 1 IN BLOCK 4 IN CALHOUN'S RESUBDIVISION OF LOTS 3 TO 6, INCLUSIVE, AND LOTS 8-16, INCLUSIVE, TOGETHER WITH PORTIONS OF THE ALLEY ADJACENT THERETO IN CALHOUN'S ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 8, 1921 AS DOCUMENT 152582, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

LOT 17 IN CALHOUN'S ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT FROM SAID LOT 17 THAT PART THEREOF LYING EAST OF THE WEST LINE OF NEW STREET, EXTENDED SOUTH) ACCORDING TO THE PLAT THEREOF RECORDED JUNE 17, 1910 AS DOCUMENT 100980, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 324 E. Central Boulevard, Villa Park, Illinois.

Section 2: The Variation to the minimum parking from 16 spaces to 0 spaces as required with the addition of a rooftop deck pursuant to Section 7.2. of the Zoning Ordinance is hereby granted for the Subject Property.

Section 3: That the Variation to the minimum parking from 16 spaces to 0 spaces as required with the addition of a rooftop deck that is constructed, operated, and maintained in accordance with Village Code, Illinois Accessibility Code and providing an accessible means of egress from the rooftop deck.

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 _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

Ordinance No. 4197

_____, 2021.

105 S. Adell Place
Elmhurst, IL 60126
Ph 630 834 7500 | Fax 630 834 2393
KozarLawOffice.com

Principal Attorney
Jack Kozar
Licensed in Illinois and Wisconsin

Associate Attorneys
Jay D. Kostecki
Justin J. Shlensky
Licensed in Illinois

11 March 2020

Mr. Patrick Grill AICP
Director of Community Development
325 E. North Avenue
Villa Park, Illinois 60181

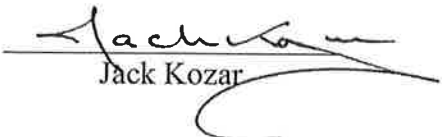
**Re: Variance Applications for the Property located
at 324 E. Central Avenue in Villa Park, Illinois**

Director Grill,

I am writing to you to briefly highlight the purposes of my corresponding variance applications. We are seeking four variances for the above-listed property, namely a variance pertaining to the parking requirements of the zoning ordinance, a variance to allow for a storage unit to be placed on the property, a variance to allow for outdoor entertainment, and a variance to allow for a tent-covered seating area on the property's patio.

Each of these variances is necessary to allow for Fuel and Crème to continue to thrive and grow as a business, and as an asset for Villa Park. Fuel and Crème have generated a significant amount of business, interest, and revenue for the Village. These variations would also allow for Fuel and Crème to maintain the historic and iconic nature of the buildings on the property, while also allowing for the continued growth of the business and its contributions to the Village itself.

Please consider the enclosed variations and the benefits that they could provide to the Village and its citizens. Please do not hesitate to contact me with any additional questions or concerns regarding this matter.


Jack Kozar



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: <u>0610115005</u> Acreage: <u>.14</u>	Application #/Name: _____
Address: <u>324 E. Central Villa Park</u>	Hearing Date: _____
Zoning: _____ ELU: _____	Fee Paid: _____ Date Received: _____
FP/Wetlands: _____	Received By: _____

Zoning Request:

Request for a variance of the parking space requirement based upon occupancy

Legal Description:

See attached

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

- **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

John Kozar
Print/Signature of Applicant
(Owner/Authorized Agent)

PO Box 705
Street

Elmhurst, IL 60126
City, State, ZIP

630 561 1408 / 630 834 2393
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: _____

Attorney: *Kozar Law Office 630 834 7500*

Land Planner: _____

Engineer: _____

Architect/Landscape Architect: _____

Subscribed and sworn to before me this:

11th Day of *March*, 2020

Jay D. Kostecki
Notary Public

OFFICIAL SEAL
JAY D. KOSTECKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES JUL. 26, 2023

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 Appendix C 7 Section 7.2 and of Zoning Ordinance to wit:
Table 7-1

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

See attached.

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

See attached.

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

See attached.

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:

See attached.

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.

VARIATION

For a Variation from Appendix C, Article 7, Section 7.2 & table 7-1, specifically to allow for additional seating to be utilized on the premises, without being required to increase the number of parking spaces on the property.

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

Due to the small footprint of the property, the uniqueness of the property including having two principal buildings, and with our intention of installing a roof-top deck for our patrons and customers to enjoy with an occupancy capacity of, not to exceed, 48 adults for the roof-top deck, customer parking pursuant to the current language contained in the Code of Ordinances would prevent us from installing the requisite 16 parking spaces on site to allow for the maximum 48 adult capacity limit of the roof-top deck.

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

The size of the property (> .14 acre) is too small to accommodate vehicles on-site. Moreover, it would be dangerous and negligent to have vehicles driving on said property with small children on foot and on bicycle.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The uniqueness of the location and design, and historic and iconic nature of this property and its current use will continue to be a destination for families and individuals using the Prairie Path and Great Western Trail. Development of the roof-top deck will increase our patron and customer base, which in turn, will increase tax revenue, and financial and aesthetic value to the Village.

4. The variance 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:

The variation will continue to allow 324 E. Central LLC. to showcase its efforts to turn what was a worn-down gas station and mechanic shop to a beautiful and quaint destination for families and individuals. The roof-top deck will be a unique feature that other establishments do not have in Villa Park, and will be a destination for residents and non-residents to experience the roof-top deck to enjoy the surrounding sites from a higher view.

We will work directly with Village Staff and the Fire Department to ensure that the roof-top deck does not add any light and/or noise pollution that would violate any and all applicable codes, and likewise, we will meet all applicable fire codes.

Property values in the area should increase due to the unique features that our establishment will add to the Village.

The addition of the roof-top deck will be limited to 48 adult patrons, and will be generally limited to anyone over the age of 21. Such a feature will not impact congestion in the streets or the public safety, health, and/or convenience of individuals, residents, and/or the community, as the roof-top deck will be on the roof of the Fuel building, and the staircase leading from the main floor of the property to the roof-top deck will be located directly adjacent to the East side of the Fuel building, and likewise, will not be near the sidewalk(s) or street(s). Additionally, the Village is installing a new parking lot off of Villa Avenue where A.K. Mulch & Firewood currently sits. This additional parking lot will add more parking spaces for patrons of the Villa Avenue Business District, and all local businesses will benefit from this additional parking lot.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

IN RE THE MATTER OF:)

)

Variation to required minimum)

parking, variation to allow) PZ-20-0003

a tent-covered seating area,) Continuation

variation to allow outdoor)

entertainment.)

PUBLIC HEARING
PLANNING & ZONING COMMISSION

SEPTEMBER 10, 2020

7:30 P.M.

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

1 CHAIRMAN JARRETT: We're back in session.
2 The next item of business will be the continuance
3 of Petition PZ-20-0003, 324 East Central
4 Boulevard, variation to required minimum parking
5 from 16 spaces to zero spaces for a rooftop deck;
6 variation to allow a tent-covered seating area;
7 variation to allow outdoor entertainment.

8 The petitioner is Jack Kozar.
9 This is continued from the last hearing -- from
10 two months ago.

11 I know that before we get too
12 deep into this, Commissioner Shlensky had a
13 comment he wanted to make.

14 COMMISSIONER SHLENSKY: I am currently
15 employed by the law office that represents the
16 petitioner, and I have had knowledge of the prior
17 petitions filed by the petitioner on this, so I
18 think it is only proper and best that I
19 respectfully recuse myself.

20 CHAIRMAN JARRETT: I appreciate that.

21 (Whereupon, Commissioner
22 Shlensky recused himself from

1 the Commission for this public
2 hearing.)

3 CHAIRMAN JARRETT: Because this is a
4 continuation, I'm just going to ask that -- I
5 don't think anybody from the public here is
6 wishing to speak, I don't see anyone, but that
7 both, to the degree possible, the applicant and
8 anybody wishing to speak, try to limit testimony
9 to testimony that we haven't heard previously to
10 the extent that that doesn't hurt your own case of
11 the applicant.

12 Staff input, is there anything
13 you wanted to add at this point?

14 MS. ARGUILLES: There is really nothing to
15 add at this point.

16 CHAIRMAN JARRETT: Okay, thank you.

17 MS. ARGUILLES: Actually, I take that back.
18 I'm sorry, I did want to make sure that you
19 received one set of comments that we received from
20 the resident in Elmhurst in support of the
21 request?

22 CHAIRMAN JARRETT: Could you do me a favor,

1 and did everybody up here see that?

2 (All Commissioners responded in
3 the affirmative.)

4 CHAIRMAN JARRETT: So if everybody up here
5 saw that, just make sure that goes into the
6 record.

7 MS. ARGUILLES: Yep.

8 CHAIRMAN JARRETT: Did the applicant get a
9 chance to see that?

10 MS. ARGUILLES: No, he did not.

11 CHAIRMAN JARRETT: It was pro your
12 application. There was an email sent that the
13 village received today in support of your
14 application. Please do make sure they get a copy
15 of that.

16 MS. ARGUILLES: We received that a couple
17 days ago, but I was waiting to see if we received
18 additional comments before I forwarded it, so I
19 just forwarded it today since I didn't receive
20 anything else besides that.

21 CHAIRMAN JARRETT: Okay, thank you. There
22 is no need to read that into the record if

1 everybody has seen it.

2 So, Mr. Kozar, if you would
3 like to come up.

4 MR. KOZAR: Did Chief Lay have a
5 conversation with you? He said he was going to.

6 MS. ARGUILLES: I received no additional
7 staff comments for this request.

8 MR. KOZAR: All right. So there wasn't
9 really overwhelming clear direction on what it was
10 that you were asking for. I did see three things:
11 Either -- and this is your quote, Jason. Either
12 present more evidence, number one; work with
13 staff, number two; or for staff to work with us,
14 meaning the Board at large.

15 I attempted to work with staff,
16 but it didn't go well. I didn't know if staff had
17 worked with you all.

18 CHAIRMAN JARRETT: No, not at this point.

19 MR. KOZAR: Okay. So, one of the things
20 you had wanted was perhaps some pictures. We've
21 got three things going on: One is the rooftop
22 deck, one is the tent, and the third is the

1 outdoor entertainment.

2 So, you all talked about doing
3 a text amendment with regard to the tent and the
4 outdoor entertainment, so let's start with the
5 rooftop deck and address that.

6 CHAIRMAN JARRETT: Okay.

7 MR. KOZAR: This is what I had presented to
8 you back in February was it, just some ideas of
9 what a rooftop deck would look like. Although
10 we're looking for a parking variance, it's not a
11 PUD in terms of what a rooftop deck would look
12 like. But, you said you wanted to see what it
13 would look like, so these are some ideas.

14 Additionally, this is an idea
15 of what a rooftop deck might look like and what a
16 tent between the two properties might look like.
17 This was also presented to you back six months
18 ago.

19 This is a sketch, a staircase
20 going up to a rooftop deck. Further sketch on the
21 stairs itself.

22 And this is my plat of survey,

1 but we can go over this when we talk about the
2 tent.

3 CHAIRMAN JARRETT: Okay.

4 MR. KOZAR: Do you have questions for me?

5 CHAIRMAN JARRETT: First of all, I just
6 want to make sure is there anyone from the public
7 wishing to speak on this before -- I don't want to
8 go too far out of the order of our public hearing.
9 I don't see anyone, so let's tackle these one at a
10 time.

11 Anyone from the Commission have
12 questions on this particular portion of the
13 application, the rooftop deck and the -- the
14 rooftop deck which technically -- the rooftop deck
15 does not require a variation, it is the added
16 space that -- the added occupancy would require
17 additional parking that is not currently provided.
18 And a variation was granted previously when the
19 ice cream shop and bar were added to reduce it to
20 zero spaces.

21 So, are there any questions
22 specifically on this part of it?

1 COMMISSIONER ORLOWSKI: The parking
2 requirement that was reduced to zero was for a
3 seasonal business, not a full year-round business.

4 CHAIRMAN JARRETT: Well, I understand what
5 you're saying, Mike, but the ice cream shop and a
6 bar, you know, in that regard, whether or not it's
7 seasonal, I mean we can't tell him how to run his
8 business.

9 COMMISSIONER ORLOWSKI: No, but that was --

10 CHAIRMAN JARRETT: We knew what the uses
11 were.

12 COMMISSIONER ORLOWSKI: When he came to us
13 before.

14 MR. KOZAR: But I think it's irrelevant.

15 CHAIRMAN JARRETT: I understand what you're
16 saying, and I agree with you. Whether or not he
17 has three parking spaces, I don't remember what
18 the requirement was, but --

19 COMMISSIONER ROMANO: Originally it was
20 three.

21 COMMISSIONER HOFSTRA: I thought that was
22 the rooftop deck.

1 CHAIRMAN JARRETT: Right, but I'm talking
2 there was a previous variation agreement, whatever
3 the variation was there. Whether or not that's 9
4 months or 12 months is kind of irrelevant. It's
5 the way his business operates, and we knew that
6 the bar would draw people year-round. I did, at
7 least. The ice cream shop maybe not, but that --
8 regardless, that variation was granted, so we're
9 dealing with this one now.

10 And, short-term, let's stick to
11 questions. Are there any questions on this?

12 COMMISSIONER ROMANO: I'll just put it out
13 there, make sure I'm understanding clear. What
14 we're looking at is the variation. The building
15 of the deck is within -- fits within building
16 codes. We have no say so on that, but what we are
17 strictly talking about is the parking requirement,
18 whether we grant the variation for that.

19 CHAIRMAN JARRETT: Right. The reality is
20 yes. And, right, he's not asking for a variation
21 to the height of the building or --

22 COMMISSIONER ROMANO: We don't need to go

1 into aesthetics of the deck and all that business.
2 There's going to be more people seated, he needs
3 more parking, are we going to a grant an
4 additional variation for parking?

5 CHAIRMAN JARRETT: Correct. Are there any
6 questions on this? What I'm going to do, because
7 I think we may have different opinions on some of
8 these items, I'm going to suggest that we make
9 motions on each one separately, as well, as we go
10 through to avoid complicating anything.

11 So are there any questions on
12 this?

13 (Whereupon, there was no
14 response.)

15 CHAIRMAN JARRETT: Does anybody have any
16 comments on this particular aspect of it?

17 COMMISSIONER ROMANO: As I recall, this was
18 not on Mr. Kozar, but last time we talked about
19 this, the bigger concern that bubbled up was that
20 intersection right there, that public safety. And
21 I think, Consuelo, you were going to talk about
22 public safety, about a three-way stop which

1 clearly has not been added, so it again is not on
2 Mr. Kozar's shoulders, that's on the village to
3 put a stop sign at an unsafe intersection. So, I
4 don't know is there any update on that?

5 MS. ARGUILLES: I have no updates besides
6 the Public Works has been reviewing it as part of
7 this request in general, so they're still looking
8 at that. I don't know that that's been finalized
9 at the Board meeting.

10 MR. KOZAR: At the last Traffic & Safety
11 they were amenable to put the three-way stop sign
12 in. We've always supported that.

13 COMMISSIONER ROMANO: I assume you would
14 be. The last thing you want is somebody run over.

15 MR. KOZAR: I also suggested speed bumps;
16 they would prefer to do a three-way stop sign.

17 COMMISSIONER ROMANO: That's the only
18 comment I have regarding this particular
19 variation.

20 CHAIRMAN JARRETT: I guess my comments on
21 this are: I know in the past there have been
22 complaints from your neighbor to the west about

1 noise. I'm there in the evening in that area
2 fairly frequently throughout the summer, I know
3 it's not the same as it was a year ago, which you
4 guys are still doing decent business, but I know
5 it's not as busy as it was a year ago, both
6 because of the grand opening and because of Covid.
7 Generally I've not noticed noise problems, though
8 one comment I would make is that the food truck
9 you had there yesterday was -- their P.A. was
10 really loud, so I'm just pointing that out to you.
11 They were calling out orders from the P.A. and I
12 could hear.

13 MR. KOZAR: I don't care for the P.A. I
14 don't care for the truck.

15 CHAIRMAN JARRETT: I could hear it blocks
16 away. So, that's -- I know that's not --

17 MR. KOZAR: They originally didn't start
18 with that, and then they had pizzas and nobody
19 heard them yelling out, and they're just looking
20 for a solution.

21 CHAIRMAN JARRETT: This was at 9:30 maybe.

22 MR. KOZAR: No, they leave at 8:00. So it

1 was like 7:30. They leave at 8:00.

2 CHAIRMAN JARRETT: No, it was last night at
3 -- if it was after 8:00, it wasn't much after
4 8:00.

5 MR. KOZAR: It was prior to 8:00. I can
6 show you the text messages for them saying we're
7 done and we're leaving.

8 CHAIRMAN JARRETT: I'm not going to argue
9 the exact time, but it was after dark, and if I
10 was settled into my house and the P.A. was going
11 off and it was a nice night with the windows open
12 -- you said you don't like it yourself, so if you
13 could get them to maybe -- I don't know if there's
14 a volume on that thing, but it was loud last
15 night. That's the only complaint I've ever
16 personally noticed with the noise, otherwise I
17 think your property functions fairly quietly.

18 MR. KOZAR: And I'd just like to note we've
19 never been cited for any sort of noise violation.

20 CHAIRMAN JARRETT: I don't doubt that.

21 MR. KOZAR: And that's what Chief Lay and I
22 and Karen had a conversation about, and Chief Lay

1 had told me that he was going to retract his
2 earlier statement where he says that there were
3 complaints because, as he agreed, it's not fair
4 that we are penalized for complaints. If there's
5 an issue, we should be cited for it. But if we're
6 not cited for it, you can't hold us because we
7 have one or two pesty neighbors that complain who
8 rent across the street from us. And that's all
9 that it is.

10 CHAIRMAN JARRETT: The fact they rent is
11 irrelevant, just for the record.

12 MR. KOZAR: Well --

13 CHAIRMAN JARRETT: It is.

14 MR. KOZAR: But they've been offered a
15 different unit in the same building and wouldn't
16 take it, so that is relevant, because solutions
17 have been presented to them.

18 COMMISSIONER HOFSTRA: The noise wasn't
19 there until you opened, okay?

20 CHAIRMAN JARRETT: They live there, those
21 buildings exist.

22 MR. KOZAR: I'm not violating any noise

1 variance.

2 CHAIRMAN JARRETT: My point would be is if
3 you're within your legal -- if you're not a
4 nuisance and they don't like it, that's not your
5 fault, you're correct.

6 If you are creating a nuisance
7 -- I'm not saying that you are, I believe that
8 you're not -- if you are creating a nuisance, then
9 moving is not a solution. You understand that?

10 MR. KOZAR: I agree.

11 CHAIRMAN JARRETT: Okay.

12 MR. KOZAR: And that's what I was trying to
13 express to them.

14 CHAIRMAN JARRETT: Right, right. So, my
15 comment on this would be that if you were to get a
16 roof deck, I would hope that you would be
17 considerate of the additional sound that might
18 carry from that because you are elevating, you are
19 going above tree lines, and you are going above
20 some rooftops. And people on roof decks do tend
21 to be louder and more rambunctious than they might
22 if they were indoors because they're yelling at

1 their friend across the deck, "Hey, how's it
2 going", and those sort of things.

3 So, the design of that space
4 should take that into consideration, how are ways
5 that you can dampen sound travel from that space.

6 MR. KOZAR: Uh-huh.

7 CHAIRMAN JARRETT: Knee-high walls and a
8 metal rail don't do that. And I know you -- I saw
9 your picture, and especially in the areas where
10 sound would travel to your immediate neighbors to
11 the west especially --

12 MR. KOZAR: This is one of the concepts.

13 CHAIRMAN JARRETT: Yeah, and those kinds of
14 details are really common on modern high-end
15 rooftop decks, both commercial and residential.
16 So there's a lot of solutions to that. I would
17 hope you would do that, because if complaints do
18 become an issue, then you might have to do
19 retrofitting that would be more expensive than
20 doing it right the first time. And you guys have
21 done things right the first time, and I appreciate
22 that. That's one of the things I appreciate most

1 about your development is you did not take the
2 cheap ways out.

3 MR. KOZAR: Thank you.

4 CHAIRMAN JARRETT: And I've always
5 appreciated that.

6 Okay, so any comments up here?

7 COMMISSIONER HOFSTRA: We're just dealing

8 --

9 CHAIRMAN JARRETT: We're just going to
10 motion and vote on each of them. Well, we'll do
11 the motion and votes at the end, unless there's an
12 objection to that way of dealing with it.

13 So if there's no other
14 questions or comments on that, do you have
15 anything you want to add on that before we move on
16 to the next one?

17 MR. KOZAR: No. But to your point, I think
18 we should have a motion and a vote. Since they're
19 three separate variances, can't we just have a
20 motion on the rooftop right now, handle each one

21 --

22 CHAIRMAN JARRETT: I would rather do all

1 the votes at the end. We legally need to close
2 the public hearing, and comments may come up
3 throughout this that would -- I don't want to
4 complicate what might come. We're going to hold
5 the votes at the end. And we will vote on all
6 three of them tonight, assuming there are motions.

7 The variation to allow a
8 tent-covered seating area. We went over that
9 pretty extensively last time. Do you have any new
10 comments or details you want to bring to that?

11 MR. KOZAR: I mean a big part of the tent
12 is to be able to survive through the Chicagoland
13 winter, and we are learning in our business. I
14 know Mike likes to think we have one business plan
15 and it's unchangeable, and we've had this
16 conversation in front of my property. But a
17 business plan needs to be flexible, and we need
18 the ability to learn. And if you look at that
19 initial transcript from when I was before you,
20 many of the comments was, "This is what we're
21 thinking", "The current plan is", and I've got a
22 list of about 15 comments to that point, that this

1 is an evolution that we're learning how to take
2 the property that we're given that we have and
3 make it efficient.

4 We want to be able to retain
5 employees, and to do that, we need a way to
6 survive, to some degree, over the less or more
7 inclement weather. If every day was like it was
8 in August, it may be a little bit hot, but it's a
9 different story. But that's not where we live.
10 We live in Chicagoland and we're learning.

11 We've also seen, because of
12 Covid, a lot of tents that are out there: Manny's
13 Ale House, Simons, Las Islas Marias. They've got
14 tents out there and people enjoy them and, you
15 know, they're tasteful and they look all right.

16 You've seen the tent that I
17 have. It's a quality tent, made in Germany. It's
18 fire rated, it's safety rated, it's wind rated.
19 This is not a Menards tent, this is a quality
20 structure to go in between the buildings for a few
21 months throughout the year. We're not looking to
22 keep it up all year round, but you know, retention

1 of employees is important for that so we can have
2 our core management team and still have events and
3 whatnot on the weekends.

4 There was also, I think, an
5 error in the original expression of what the
6 comments were, staff comments. There was a
7 positive finding of facts, if you go back into the
8 transcript, where you know -- I know you've
9 already -- well, I would assume you've looked at
10 the transcript, but a positive finding of facts,
11 but there was a misrepresentation that the staff
12 did not support the tent.

13 The Villa Park Fire Department
14 says: "The fire department has no issues with the
15 temporary tent request." The Police Chief said,
16 "has no issue with the variance for the
17 tent-covered seating", and Public Works also
18 didn't have any issue with the tent.

19 COMMISSIONER HOFSTRA: That was on a
20 temporary basis.

21 CHAIRMAN JARRETT: My point to that would
22 be that the staff recommendation refers to

1 planning staff, not down the line. The fire
2 chief, they have their points and they were for
3 it. For whatever reason, based on the memo, the
4 planning department and the community development
5 staff was not in favor of it. So, we had that
6 memo, and maybe it felt like a misrepresentation
7 to you because three or four people supported it
8 and another aspect of the village did not. But,
9 we had that memo, we read that, and I believe that
10 memo was probably read to us, but I certainly --

11 MR. KOZAR: I don't believe the memo was
12 read.

13 CHAIRMAN JARRETT: Usually they are. And
14 the presentation is usually fairly detailed in
15 terms of whether there are comments or not.

16 Just like with the parking lot
17 earlier today, we were informed of who commented,
18 who didn't, and what their recommendations were.
19 So, I wouldn't call that a misrepresentation as
20 much as staff is the community development staff.
21 The Community Development Director, more
22 specifically, is what that staff recommendation

1 usually means in the course of this memo because
2 they are the ones that are reporting to us. So, I
3 understand your concern.

4 MR. KOZAR: That just wasn't explained
5 anywhere in the explanation, it's not in the
6 transcript, it just talks about the fire
7 department, the police department, Public Works,
8 and then is followed up by staff.

9 CHAIRMAN JARRETT: Right, but --

10 MR. KOZAR: As to imply that that was
11 staff. That's my confusion on it.

12 CHAIRMAN JARRETT: Right, I understand.

13 MR. KOZAR: I tried to ask Consuelo to
14 better explain it.

15 CHAIRMAN JARRETT: That's typical. That's
16 the way the process works.

17 MR. KOZAR: So staff is Community
18 Development is what you're saying?

19 CHAIRMAN JARRETT: Yes.

20 MR. KOZAR: Okay. Is there a memo from
21 Community Development?

22 CHAIRMAN JARRETT: Yes.

1 MR. KOZAR: That I'm missing?

2 CHAIRMAN JARRETT: I don't know if you're
3 missing it or not.

4 MR. KOZAR: I did a request.

5 CHAIRMAN JARRETT: It's the memo that's
6 given to us with every package of every hearing
7 for every item that we've ever heard.

8 MR. KOZAR: Is that something you can
9 provide for me later?

10 MS. ARGUILLES: Absolutely.

11 CHAIRMAN JARRETT: Generally speaking, it
12 is the testimony that staff reads into the record
13 at the start of the public hearing.

14 MS. ARGUILLES: Jack, I believe you have a
15 copy of it, but I'll provide it again. It's the
16 last staff report.

17 MR. KOZAR: That would be helpful.

18 CHAIRMAN JARRETT: The memo that we're
19 given has the findings of facts, the standards,
20 all the details about the property.

21 MR. KOZAR: So, nevertheless, the fire
22 department has no issue with it, the police

1 department has no issue with it, and Public Works
2 has no issue with it, and it is on a temporary
3 basis.

4 CHAIRMAN JARRETT: Any other --

5 COMMISSIONER HOFSTRA: When you say
6 temporary, what are you referring to?

7 CHAIRMAN JARRETT: Hang on one second. I
8 want to try to keep this order. Is there any
9 other input you want to give before I ask for
10 questions or comments up here?

11 MR. KOZAR: No, I don't think so. I think
12 that covers it.

13 CHAIRMAN JARRETT: Any questions on this?
14 I think we've covered it pretty well, if there are
15 any questions.

16 (Whereupon, there was no
17 response.)

18 CHAIRMAN JARRETT: Any comments on this?

19 COMMISSIONER ORLOWSKI: I have comments.

20 CHAIRMAN JARRETT: Go ahead.

21 COMMISSIONER ORLOWSKI: As far as you keep
22 making comments that you're trying to keep

1 employees all year round. Every business in
2 Northern Illinois does the same thing; around the
3 holidays, Christmas. All businesses encounter
4 issues as far as employing employees during slow
5 times out of the year. You're not the only one
6 that has to deal with that or plan for that.

7 As I've said in the past, me
8 personally, no, I don't like the tent. I
9 understand that it's learning, you're trying to
10 develop the business and everything else, but
11 you're outgrowing your piece of property. That's
12 my point is the Fuel & Creme, it's nice just the
13 way it is, and you can't keep adding and adding
14 and adding and adding. It's not going to work.

15 Other businesses in the village
16 have been told, "No, you ain't having a tent."
17 So that's where I'm looking at it.

18 CHAIRMAN JARRETT: Okay. Any other
19 comments up here?

20 COMMISSIONER LANENGA: I started to ask
21 what was the temporary nature? What time frame
22 are you looking at?

1 MR. KOZAR: The general winter months.

2 COMMISSIONER LANENGA: So November --

3 COMMISSIONER HOFSTRA: What, November,
4 December, January?

5 MR. KOZAR: Yeah.

6 CHAIRMAN JARRETT: What were the specific
7 dates that were requested in the original
8 variation on that?

9 MS. ARGUILLES: I don't believe there were
10 specific dates.

11 MR. KOZAR: Yeah, I think there was.

12 CHAIRMAN JARRETT: There were specific
13 dates, yes.

14 MR. KOZAR: So it would be approximately
15 November 1st through April 30th.

16 MS. ARGUILLES: So I guess I should clarify
17 that during the summertime we allow temporary
18 installations of temporary structures.

19 CHAIRMAN JARRETT: But we do not during the
20 winter months?

21 MS. ARGUILLES: They are limited to a time
22 frame, so this would be in addition to the

1 temporary time frame.

2 CHAIRMAN JARRETT: What's the time frame on
3 those permits, do you know?

4 I'm going to make a comment
5 while we she looks. My comment is not going to
6 change from before. I do not like tent structures
7 as a year-round or even a six-months-
8 out-of-the-year thing, especially if you can then
9 turn around and apply for a permit in the summer
10 which then gets you a year-round tent. It's no
11 longer temporary.

12 My concern is not that you want
13 a tent. I understand that you want a tent, and I
14 understand why you want a tent. In the winter
15 months, I don't necessarily even dislike the idea
16 of a tent. I've been in your tent at Halloween,
17 around Halloween when it would have been cold and
18 wet without it. That said, I don't believe that
19 there is anything special, for lack of a better
20 term -- I think your property is very special in a
21 lot of ways, but there's nothing about your
22 property that's special, which is what's required

1 of a variation, that you should have extra
2 privileges to a tent that other neighbors in other
3 similar districts don't.

4 And to me, the problem, if
5 there is a problem -- again, and I've said this
6 every public hearing since this has happened, is
7 not how long you can have the tent up, it's -- I
8 know you would like to have it up year-round.

9 MR. KOZAR: I disagree with that. I don't
10 want to have it up year-round.

11 CHAIRMAN JARRETT: You don't want to have
12 it up year-round?

13 MR. KOZAR: No.

14 CHAIRMAN JARRETT: Even between the
15 buildings?

16 MR. KOZAR: Even between. The property is
17 much nicer when it's open.

18 CHAIRMAN JARRETT: Regardless of that, the
19 village has a process by which you go apply for a
20 permit. If that process doesn't work, it needs to
21 be fixed. Us sitting up here can't fix it.

22 MR. KOZAR: I disagree there's a process

1 for that, because originally when I thought about
2 getting this tent, I brought the tent, all the
3 specs to Patrick Grill, and I said, "This is what
4 I'm looking to get, I want to make sure it's okay
5 before I go ahead and purchase this tent." He
6 then said, "Yeah, this looks good. You'll have to
7 get a permit for it, but everything checks out."
8 So I got it. I was limited to this very small
9 window to put it up. I applied for a permit, and
10 I started erecting the tent. Then it came out my
11 property is not zoned to have a tent like that,
12 and that's why I'm here now.

13 So, I cannot just apply for a
14 permit to get a tent.

15 COMMISSIONER ORLOWSKI: It's not that the
16 property is zoned for the tent, we don't allow
17 tents.

18 CHAIRMAN JARRETT: Hang on. Consuelo, is
19 there a specific zoning designation that doesn't
20 allow temporary tent structures?

21 MS. ARGUILLES: There isn't a specific --

22 CHAIRMAN JARRETT: Okay. So the issue is

1 specifically that you have is with our ordinance
2 for permitting a tent. You don't believe -- and
3 you may be right. You may believe that that
4 ordinance is inadequate. We cannot change that
5 ordinance. We could issue you a variation to have
6 a tent, but what makes -- seriously. I'm asking
7 you seriously, what makes your ability to have a
8 tent six months out of the year different than
9 DeMito's or Moore, or Pioneer for that instance,
10 or any business, or the guys who just opened the
11 meatery down the street?

12 MR. KOZAR: I don't have an issue with them
13 having a tent.

14 CHAIRMAN JARRETT: Is your property
15 distinctly different?

16 MR. KOZAR: I do, I have a very unique
17 property.

18 CHAIRMAN JARRETT: You do have a unique
19 property.

20 MR. KOZAR: I don't have the ability to
21 build out on that property.

22 CHAIRMAN JARRETT: Right, but you have a

1 small property.

2 MR. KOZAR: Right.

3 CHAIRMAN JARRETT: I mean there is a reason
4 there's a zoning code, it's so the properties
5 aren't overbuilt. And you have essentially a
6 percentage of that area vertically and
7 horizontally that you can develop. How far you
8 choose to develop that is up to you, but a
9 temporary structure is different than developing
10 the property. And a tent is -- whether it's a
11 good tent or a Menards tent, it's a temporary
12 structure. Everybody has the same right in the
13 village to a temporary structure.

14 You believe, and you may be
15 right --

16 MR. KOZAR: I don't understand what your
17 position is on it because if I can't get a permit
18 for it --

19 CHAIRMAN JARRETT: Why can't you get a
20 permit for it?

21 MR. KOZAR: I have been denied a permit.
22 They said I have to change the variance for it.

1 So Consuelo is -- Consuelo, are you saying that I
2 can apply for a permit and put that tent up on a
3 temporary basis?

4 MS. ARGUILLES: I'm saying that the
5 (inaudible) --

6 THE COURT REPORTER: Excuse me, can you
7 lower your mask?

8 MS. ARGUILLES: I'm saying the village code
9 restricts the time of the outdoor dining to March
10 1st to November 30th. This petitioner is here
11 because he seeks to have that after that to allow
12 for the winter time.

13 COMMISSIONER ORLOWSKI: That's the
14 discussion.

15 CHAIRMAN JARRETT: And my point would be:
16 So your issue is with that ordinance, that
17 specific code and that language that says in the
18 winter you cannot have a tent. It says that for
19 everybody, not just you. DeMito's cannot have a
20 tent in the winter for the same reason that you
21 can't without getting a variation. And variations
22 are not something as a village to just be granted

1 on the fact that it's an inconvenience to you. It
2 has to be more than a mere inconvenience.

3 MR. KOZAR: A hardship. It is a hardship.

4 COMMISSIONER ORLOWSKI: It's a hardship for
5 everybody.

6 CHAIRMAN JARRETT: It's a hardship for
7 everybody. It's an equal hardship. It is not
8 unique to your property.

9 MR. KOZAR: My property is unique because
10 of the small size of the buildings there.

11 CHAIRMAN JARRETT: But that's true of
12 everybody that's developed in that area.

13 MR. KOZAR: But it's not true of everybody.
14 I mean, DeMito's has considerable space that they
15 can have indoor seating, dining, everything else.

16 COMMISSIONER ORLOWSKI: But that was their
17 business plan.

18 CHAIRMAN JARRETT: Let's try not to talk
19 over each over.

20 They also have a larger
21 building, they have a larger lot. So having a
22 small lot in and of itself is not a reason for a

1 variation.

2 And I understand what you're
3 looking for, but this is my opinion.

4 Are there other comments,
5 questions, or are we --

6 COMMISSIONER HOFSTRA: I agree with you.

7 COMMISSIONER ROMANO: I think the wheels
8 are spinning, it can be settled now with a vote.

9 CHAIRMAN JARRETT: That's where we're
10 getting. The issue with this, to my mind -- to my
11 mind, and we'll vote on this tonight, is not
12 whether or not you should be able to have a tent
13 in the winter, but that's what the variation is
14 for and that's what we'll ultimately vote on. We
15 have to address the standards that are laid out.
16 But, in my mind, the question is whether any
17 business in the village should be able to have a
18 tent for outdoor dining in the winter. I would
19 argue that they should.

20 MR. KOZAR: Why not?

21 CHAIRMAN JARRETT: I would argue that they
22 should. I can't change that code.

1 MR. KOZAR: But if they come in and ask for
2 that variance --

3 COMMISSIONER ORLOWSKI: That's not the way
4 it works.

5 MR. KOZAR: Why not promote business? Why
6 not take in those tax dollars?

7 COMMISSIONER ORLOWSKI: That's not the
8 process.

9 CHAIRMAN JARRETT: That's not the way a
10 variation works. If you hand out a variation to
11 everyone, it is no longer a variation. A
12 variation is a specific amendment -- it's a
13 specific allowing of someone to do something
14 outside the bounds of an existing ordinance that
15 they would not be able to do because there's
16 something that physically constrains their
17 property from doing that specific use with.

18 You can put a tent on your
19 property, you're not looking for a change to a
20 setback to put a tent on your property. You can
21 put a tent on your property for six months out of
22 the year just like every other business. And

1 that's fair.

2 Now, if you think it should be
3 a longer window, and I think it should, I would
4 agree with you. The Village Board needs to change
5 that ordinance, and we're not the Village Board.

6 Can he apply for a text
7 amendment? He can; correct?

8 MS. ARGUILLES: It's the village staff that
9 will put together a proposal.

10 MR. KOZAR: I'm not able to apply for a
11 text amendment.

12 CHAIRMAN JARRETT: That's in the village
13 codes; right, not the zoning code?

14 MS. ARGUILLES: That's in the village
15 codes.

16 CHAIRMAN JARRETT: Okay. So, I understand
17 why you're frustrated, and I don't see any reason
18 -- and I've said this every time we've been up
19 here -- I don't see any reason, if you want to
20 apply for a tent on a temporary basis in the
21 winter, you should be able to. But if you're able
22 to, so should DeMito's.

1 MR. KOZAR: I agree. Let them do it, let
2 anybody who wants to.

3 CHAIRMAN JARRETT: Right, but that is not
4 how a variation works.

5 MR. KOZAR: But I don't have the ability to
6 do a text amendment. I don't have the ability to
7 change it. One of the things you guys wanted was
8 staff to present you with some ideas for text
9 amendments, which hasn't been done.

10 CHAIRMAN JARRETT: It hasn't happened,
11 you're right.

12 MR. KOZAR: It hasn't been done on your
13 end, it hasn't been done on the staff's end.

14 CHAIRMAN JARRETT: I agree with you.

15 MR. KOZAR: I'm stuck. I'm stuck by people
16 surrounding me that aren't doing it.

17 CHAIRMAN JARRETT: Let me speak for one
18 minute. This is not a part of the code that we
19 can change. This is not in the Zoning Ordinance,
20 it is in the village code, outside the Zoning
21 Ordinance. The only people that can change this
22 is the Village Board.

1 MR. KOZAR: So let's just be clear.

2 CHAIRMAN JARRETT: I have made
3 recommendations -- let me finish. I have made
4 recommendations up here over and over again that
5 this particular ordinance, if you believe it needs
6 to be changed, needs to be changed by the Village
7 Board. We can't do it.

8 MR. KOZAR: So which particular ordinance
9 are you referring to?

10 CHAIRMAN JARRETT: I don't have the number
11 in front of me. There is an ordinance --

12 MR. KOZAR: Well, Consuelo has it.

13 CHAIRMAN JARRETT: Is there an ordinance
14 that does not permit tents in the winter months?

15 COMMISSIONER ORLOWSKI: For outdoor dining.

16 CHAIRMAN JARRETT: For outdoor dining.

17 MS. ARGUILLES: You're referring to the
18 code section I just referred to?

19 CHAIRMAN JARRETT: Yes.

20 MS. ARGUILLES: That's in the zoning code.

21 CHAIRMAN JARRETT: Is that in the zoning
22 ordinance?

1 MS. ARGUILLES: Yeah (inaudible) --

2 MR. KOZAR: Which puts it in your purview.

3 CHAIRMAN JARRETT: That does. I

4 misunderstood what she was saying.

5 MR. KOZAR: What is the code that you're
6 referring to, just so we can all be on the same
7 page?

8 MS. ARGUILLES: So that's in the Zoning
9 Ordinance, what I just referenced, regarding
10 outdoor temporary dining areas.

11 MR. KOZAR: Section which one are you
12 referring to?

13 MS. ARGUILLES: I can encourage everyone to
14 take a look at the Zoning Ordinance, Section 6.11,
15 Temporary Uses.

16 CHAIRMAN JARRETT: Maybe that's something
17 we should look at. It still has to come up from
18 the Village Board. We can't take it up on our
19 own. I can encourage staff -- I think I have
20 encouraged staff because --

21 COMMISSIONER ORLOWSKI: I think we both
22 have.

1 CHAIRMAN JARRETT: I know, Consuelo, you
2 have not been involved in this from the beginning,
3 and maybe the Village Board doesn't have any
4 interest in doing it, I don't know if there are
5 political reasons it didn't come up before your
6 time maybe. Who knows. But, I have said from the
7 beginning, my issue with the tent is less about
8 the tent and more that everyone has full access to
9 it. The only way to get there is changing that
10 ordinance. I can't personally vote in favor of a
11 variation for a six-month winter tent on a single
12 property. I just can't. And if we could change
13 the code --

14 COMMISSIONER ORLOWSKI: That's not what a
15 variance is made for.

16 CHAIRMAN JARRETT: Right. The code may be
17 broken. I mean, maybe it's only broken in your
18 eyes because the Village Board would have to
19 openly vote on it. They may think outdoor dining
20 in the winter is a bad idea because they would
21 hold the ultimate vote, but --

22 COMMISSIONER LANENGA: If I can say

1 something a little bit different, it seems to me
2 in this Covid time that restaurants are failing at
3 a huge rate. And it seems like anything we can do
4 to keep a restaurant viable, through what promises
5 to be another bleak winter in a lot of ways, it
6 just seems to me a six-months variance with an
7 expiration.

8 COMMISSIONER ORLOWSKI: That's not what the
9 variance is designed for.

10 CHAIRMAN JARRETT: The variation would go
11 forward.

12 COMMISSIONER LANENGA: We have a right to
13 put conditions on it; right?

14 COMMISSIONER ORLOWSKI: No.

15 MS. ARGUILLES: Typically for variations
16 you could put conditions if you choose to. I will
17 say that the Board will be considering an
18 extension of the temporary ordinance dining areas
19 outdoor.

20 COMMISSIONER LANENGA: I wasn't the first
21 one to have this idea?

22 COMMISSIONER ORLOWSKI: You're in the same

1 boat with the next variance also.

2 CHAIRMAN JARRETT: Consuelo, maybe you
3 could answer this: The permitting process through
4 the village code, that is separate from the Zoning
5 Ordinance. How long is someone allowed to have a
6 tent erected with a permit? Is there a specific
7 amount of time that the permit runs for?

8 MS. ARGUILLES: For the outdoor dining?

9 CHAIRMAN JARRETT: Yeah. Well, the tent is
10 part of the outdoor --

11 MS. ARGUILLES: Yeah, so that's the March
12 1st to November 30th time frame.

13 CHAIRMAN JARRETT: Right, but what I'm
14 asking is on March 1st, if somebody comes in and
15 requests a permit for a tent --

16 MS. ARGUILLES: It's part of an outdoor
17 application.

18 CHAIRMAN JARRETT: The tent application is
19 part of the outdoor dining application?

20 MS. ARGUILLES: Correct. So, the plan will
21 show what they're proposing. It may include a
22 tent, it may not include a tent, and it may just

1 include seating areas, so that's subjective to the
2 individual business outdoor operations.

3 COMMISSIONER ORLOWSKI: Hang on, let me ask
4 you --

5 CHAIRMAN JARRETT: So if somebody came in
6 and applied for a -- currently requested a tent
7 from the first day to the last day for outdoor
8 dining, they could have a tent up for the entire
9 summer season with outdoor dining?

10 MS. ARGUILLES: Yeah, that's in the code.

11 CHAIRMAN JARRETT: So, in theory, if we
12 permit it could be done in the winter, then they
13 could request the plan to have a tent up
14 year-round. You understand what I'm saying;
15 right?

16 If we said it's fine to do the
17 outdoor dining in the winter, they would still
18 have to apply, but is that an annual --

19 MS. ARGUILLES: Okay, so we restrict the
20 time of the outdoor seating, and part of the
21 reason is because it's winter time, and typically
22 outdoor areas are not utilized. With the addition

1 of a tent, there might be some concerns with the
2 load, the snow load on the tent, heating that tent
3 operation, so there's other concerns that we would
4 have regarding that.

5 MR. KOZAR: But that would be based on the
6 rating of tent, not the zoning.

7 COMMISSIONER ORLOWSKI: Hang on. Let me
8 ask this: So, if he was to apply for outdoor
9 dining for summertime right now, is the village
10 looking to extend any outdoor dining because of
11 Covid situations?

12 MS. ARGUILLES: Yes. You have to go to the
13 Board for approval.

14 COMMISSIONER ORLOWSKI: Hang on. Because
15 you have two issues, and neither one of them are
16 going to be resolved by a variance; that is
17 outdoor entertainment and the tent. So, I can't
18 help you on the outdoor entertainment, but I can
19 suggest ask for the permit for the tent. If they
20 do the extension, you'll get the extension.
21 Meanwhile, maybe the village needs to look at not
22 just changing things for Jack, but changing things

1 village-wide as far as tents and how they can be
2 used and when they can be used because asking me
3 for a variance to get this done is not the correct
4 way.

5 CHAIRMAN JARRETT: You may disagree with
6 me, and I understand that as a business owner you
7 have your business in mind, but there's nothing
8 distinctly unique about -- your business is very
9 unique, don't get me wrong, but there's nothing
10 distinctly unique about your use that makes it
11 different than other similar uses in the village
12 in terms of their right, for lack of a better
13 term, to use a tent. You should be on equal
14 footing, and your point is that you should be able
15 to do it in the winter.

16 MR. KOZAR: The uniqueness is my inability
17 to build out on that property given all the
18 setbacks in the village.

19 COMMISSIONER ORLOWSKI: But that would be
20 like somebody taking a ten-by-ten square foot area
21 and saying, "Well, I've already built it all now,
22 you should allow me to build more on it."

1 MR. KOZAR: No, it's not like that at all.

2 CHAIRMAN JARRETT: But you could build a
3 second floor.

4 MR. KOZAR: Can I?

5 CHAIRMAN JARRETT: I would assume.

6 MR. KOZAR: I'm trying to get a rooftop
7 deck.

8 CHAIRMAN JARRETT: You would probably need
9 a variance for the parking, but when you buy a
10 unique property, there are aspects that come
11 about.

12 MR. KOZAR: Right, and that's why the
13 village should work with me on a unique property
14 that has radically transformed that downtown area.

15 CHAIRMAN JARRETT: I don't disagree, but
16 I'm not on the Village Board.

17 MR. KOZAR: But Villa Park has a reputation
18 for being difficult to do business in. It has
19 that reputation. Everybody on this Board knows
20 that it has that reputation, and it's because of
21 conversations like this where a business -- are
22 any of you business owners? Okay. Where a

1 business is coming before the village at large and
2 saying, "I need help to make my business viable",
3 and the village, rather than saying, "Okay, let's
4 work on it, let's figure that out, let's do a text
5 amendment, let's give you a variance, let's put
6 conditions on it, let's make sure that tent looks
7 good, let's maybe have you reapply on an annual
8 basis", something. I don't know what that
9 solution is, "Let's work towards a solution."
10 Because Villa Park doesn't compete. I don't
11 compete with DeMito's, I don't compete with
12 Josephine's, I don't complete with any local
13 business. Villa Park competes with Elmhurst,
14 Villa Park competes with Naperville, Villa Park
15 competes with Lombard. We want that revenue in
16 Villa Park. Right now Villa Park is broke. We
17 want that revenue, we want that tax money, we want
18 that kept in Villa Park.

19 Somebody will come to Fuel &
20 Creme, and they will say, "Oh, there's a brewery
21 right around the corner, let's do more." "Hey,
22 what's this place on the corner? It looks kind of

1 cool, they're playing bags, they got gambling
2 machines, it's kind of what I'm into." "Let's go
3 to DeMito's." "I like martinis, let's go to the
4 martini bar."

5 They don't come down the
6 prairie path, stop, open up their wallets in Villa
7 Park and only stay at 324 East Central. Once we
8 get them, we get them there, and that's what this
9 is about, is promoting business in Villa Park, not
10 limiting and hampering and taking somebody who is
11 coming in with essentially a good idea, a theory
12 of an idea, and just trying to make it work. The
13 village should be all hands on deck saying, "Let's
14 figure out how to do this."

15 COMMISSIONER ORLOWSKI: I have to disagree
16 with you.

17 COMMISSIONER HOFSTRA: I have to disagree.

18 COMMISSIONER ORLOWSKI: I'm sorry, but I
19 have to disagree.

20 MR. KOZAR: You don't have to, you choose
21 to. You choose to disagree with me.

22 COMMISSIONER HOFSTRA: You saw yourself

1 that the very first thing we dealt with tonight
2 was the man with the auto place. He's trying to
3 crowd so many cars in his lot that we have a fire
4 hazard.

5 MR. KOZAR: And you made a solution, talk
6 with the fire department, makes lanes so that the
7 fire trucks can get through.

8 COMMISSIONER HOFSTRA: I understand, but
9 you're trying to now make everything you can in
10 this room look away because you bought a little
11 piece of land.

12 MR. KOZAR: No, I'm trying to just put a
13 tent up in the winter time.

14 COMMISSIONER HOFSTRA: No, you're bringing
15 more and more into your little piece of land --

16 MR. KOZAR: And that's good.

17 COMMISSIONER HOFSTRA: But we have to also
18 think about everything else around there and be
19 standardized across the fairness for all business.

20 MR. KOZAR: So let's look at the analogy
21 with the car thing. We don't have a fire hazard,
22 we don't have an over --

1 COMMISSIONER HOFSTRA: Come on.

2 MR. KOZAR: Well, this is the analogy.

3 COMMISSIONER HOFSTRA: You understand what
4 I'm saying, I'm talking about crowding into some
5 little space.

6 MR. KOZAR: It's positive.

7 COMMISSIONER ORLOWSKI: This ain't going
8 nowhere.

9 CHAIRMAN JARRETT: Yes. So, my comment is
10 if there's an issue, it's not on the variation.
11 We're in the comments portion here, clearly. If
12 there's an issue, it's an issue with that
13 ordinance in my mind. It is not this is -- to my
14 mind, this is not a requested variation scenario.
15 It is with that specific piece of code. It needs
16 to be thought about in terms of the village codes
17 and the village zoning ordinance, and what makes
18 sense. It sounds like some evaluation of that
19 being that can done with Covid. I mentioned in
20 the beginning that needs to be looked at on a
21 permanent basis. From the beginning I have not
22 been in favor of a tent year-round. I understand

1 you're not asking for that, but to get one for six
2 months out of the year, I do not believe that this
3 property is unique in that regard.

4 There are certainly places
5 where variations could be appropriate on this
6 property because of its shape and size.

7 MR. KOZAR: So, I just want to be clear.
8 It's three months, not six months.

9 CHAIRMAN JARRETT: I'm going to ask you to
10 stop. We're in our comments right now. The
11 back-and-forth is done on this one.

12 There are places on this
13 property where a variation is appropriate. When
14 the initial application for the variation for this
15 use for no parking came before us, because of the
16 shape of the size and the size of the site and the
17 existing businesses and existing buildings on the
18 site, I agreed that the uniqueness of that
19 property made it appropriate for a variation.
20 Because to get any parking on that would make, A,
21 the use impossible, and the use seemed
22 appropriate. And, the shape of the lot makes any

1 kind of parking on it pretty much impossible,
2 regardless of whether or not the size is there.

3 Are there any other comments on
4 that on this particular item before we go on to
5 the last one?

6 (Whereupon, there was no
7 response.)

8 CHAIRMAN JARRETT: Okay. There's a
9 variation to allow outdoor entertainment.

10 COMMISSIONER ORLOWSKI: We're in the same
11 boat.

12 CHAIRMAN JARRETT: They're in the same
13 boat. That's another one where the permit falls
14 in the village ordinance; correct -- I mean the
15 village code to get a permit for any kind of
16 outdoor entertainment?

17 MS. ARGUILLES: There's no restrictions in
18 the zoning ordinance.

19 CHAIRMAN JARRETT: We don't allow outdoor
20 entertainment at all; correct?

21 MS. ARGUILLES: Right.

22 CHAIRMAN JARRETT: Is that the zoning

1 ordinance?

2 MS. ARGUILLES: There's no use restricted
3 (inaudible) in the zoning ordinance. It might be
4 village code.

5 CHAIRMAN JARRETT: I believe it's in the
6 village code and that's the conversation --

7 MR. KOZAR: It's not, it's in the zoning.

8 CHAIRMAN JARRETT: Is it?

9 MR. KOZAR: It's number 7, G-7. 611.2,
10 G-7.

11 CHAIRMAN JARRETT: This is another one
12 again where the village code, outside the zoning
13 ordinance, overlaps the village ordinance, and I
14 did specifically request that we -- that Scott
15 and/or the Village Board investigate that one.

16 But as Mike alluded to, we're
17 in the same boat as the previous one because in
18 terms of outdoor entertainment, your property is
19 not different than DeMito's. It's not different
20 than anybody who might want to do outdoor
21 entertainment. A variation isn't appropriate. An
22 amendment to that ordinance would need to be

1 forwarded to us by staff, by the Village Board,
2 and put into the context of our existing nuisance
3 ordinances.

4 Again, I've said that at every
5 public hearing since this has come up to the point
6 that I'm as frustrated as you are on that.

7 MR. KOZAR: I doubt it.

8 CHAIRMAN JARRETT: And --

9 MR. KOZAR: The hardship in this case is
10 the ordinance.

11 COMMISSIONER ORLOWSKI: It's not a
12 hardship.

13 CHAIRMAN JARRETT: Right, the ordinance
14 being broken in and of itself is not -- it's
15 equally broken for everyone, unfortunately.

16 If the way it was broken was
17 uniquely affecting your property, I would agree
18 that a variation was appropriate. For instance,
19 if we had an ordinance that said you could only
20 have a max sign size of a certain -- for a certain
21 size and then you had some mammoth property where
22 the building is way off and you wanted to have a

1 larger sign than that to make your sign visible,
2 then that ordinance might be broken because it
3 needs to be amended to fit properties like yours.
4 But it only affects the property like yours and
5 there may not be others like yours in the village.

6 But in terms of outdoor
7 entertainment, your property is not really
8 different than any of the others.

9 MR. KOZAR: I disagree. I think it is
10 different.

11 CHAIRMAN JARRETT: I know you're
12 disagreeing that you are.

13 MR. KOZAR: There's nobody that is as patio
14 heavy as we are in the village.

15 CHAIRMAN JARRETT: That may be, but --

16 MR. KOZAR: The ability not to have some
17 music outside --

18 CHAIRMAN JARRETT: But DeMito's could have
19 music on their patio; right?

20 MR. KOZAR: They cannot.

21 CHAIRMAN JARRETT: What I'm saying is if
22 everything was equal, they have the same right to

1 use their patio for music that you do. Their
2 patio is -- they could put a band on their patio
3 physically, just like you could. They can't by
4 ordinance, and that's what needs to be fixed.

5 So that you're aware, I have
6 had conversations with multiple trustees about
7 both of these specific issues, where in one case I
8 went to them, and two other cases they came to me
9 and said what is the standard you think we need to
10 look at? And I said, "These are the things you
11 need to consider to make sure the ordinance is
12 met." I'm sure largely because of Covid, maybe
13 not, at this point it's gone on long enough it's
14 not really an excuse anymore. They probably have
15 been focused on other things, but to my mind and
16 -- we're in comments up here, so I'm going to
17 request no back-and-forth really -- the text needs
18 to be changed. It's not a variation.

19 Any other comments on this?

20 COMMISSIONER ROMANO: Let me just -- I mean
21 I'm on board with what you're saying about the
22 tents probably needs to change, the outdoor

1 entertainment code needs to change, but in the
2 meantime, I remember everything we've said every
3 time we're up here has been that -- most of us on
4 this Board said it needs to be changed, it doesn't
5 seem right, that's not fair versus everything
6 else. People are doing it anyway. Whatever
7 reasons we keep saying things need to change,
8 nothing has been done.

9 CHAIRMAN JARRETT: I agree.

10 COMMISSIONER ROMANO: That is all outside
11 the wheelhouse of what we do on this Board, but in
12 light of that it's not Mr. Kozar's fault either
13 that things aren't happening, but it is affecting
14 his business.

15 COMMISSIONER ORLOWSKI: Right, but it
16 affects all the other businesses the same way.

17 COMMISSIONER ROMANO: And it does, but Mr.
18 Kozar is here asking for something. Nobody else
19 is lined up asking.

20 COMMISSIONER ORLOWSKI: But you can't do a
21 variation based on that, otherwise you'd have to
22 do a variation at every business who wants it.

1 COMMISSIONER ROMANO: And every business is
2 welcome to come before the Board and ask for that.

3 CHAIRMAN JARRETT: If you give a variation
4 to a business, that's completely against what a
5 variation represents.

6 COMMISSIONER ORLOWSKI: It's not what it's
7 designed for.

8 CHAIRMAN JARRETT: If you have to give any
9 business a variation --

10 COMMISSIONER ROMANO: But most of us have
11 sat here and said continually this should be
12 allowed. So we're, in essence, saying this should
13 be allowed or -- if it was allowed, it wouldn't
14 even be before us, but we're not going to grant a
15 variance based on that.

16 That to me does fall -- we're
17 allowing -- we want these things, we want to have
18 this discussion, but that is not happening for
19 whatever reasons.

20 CHAIRMAN JARRETT: But granting a variation
21 is essentially kicking the problem under the rug.

22 COMMISSIONER ROMANO: I don't argue that

1 point at all, but we are making that Mr. Kozar's
2 problem instead of ours.

3 CHAIRMAN JARRETT: There was a neighboring
4 village that had a sign ordinance that was very,
5 very poorly crafted requiring dozens of major
6 retailers to come in and request variations, all
7 of which were denied. At some point the political
8 pressure was enough that the Village Board
9 reconsidered the ordinance. I know Mr. Kozar is
10 one user, so whether or not that's enough
11 political pressure, I don't know.

12 And on the tent issue, I don't
13 have a problem with the tent in winter. In fact,
14 other than the snow load, which I know can be an
15 issue, a tent in the winter makes more sense than
16 a tent in the summer. But I understand why the
17 ordinance was probably crafted the way it was,
18 because tents stay up in the winter and they don't
19 get used, they fall in disuse, they get snow
20 loads, and they're dangerous if you're not doing
21 it right, and then that's added enforcement on the
22 village, which is probably when the ordinance was

1 crafted the reason it was crafted that way.
2 Mostly these ordinances go back to before a lot of
3 current ideas on them. Outdoor dining in the
4 suburbs of Chicago was not a thing 20 years ago in
5 most communities. Some were ahead of the game.

6 I understand what you're
7 saying, but to my mind, if we have to issue
8 variation after variation after variation, then
9 that's not the way.

10 COMMISSIONER ORLOWSKI: It's not what the
11 process is.

12 CHAIRMAN JARRETT: If either of these two
13 issues was unique to this property, I would agree.
14 But they're not.

15 COMMISSIONER JACKSON: We agree the only
16 one unique to this property is the parking
17 variance, and that's the only thing we're going to
18 vote on tonight?

19 CHAIRMAN JARRETT: I think we need to vote
20 on all three, I mean because if the solution to
21 this is changing the code, the variation is
22 irrelevant. If we have consensus up here that the

1 variations are appropriate based on the standards
2 before us, then it's affirmed and maybe the code
3 still needs to be changed. But kicking the can
4 down the road on this doesn't get us anywhere.

5 So any other comments up here
6 from those three things?

7 (Whereupon, there was no
8 response.)

9 CHAIRMAN JARRETT: So before we close the
10 public hearing, I'm going to ask if you have any
11 closing comments about these three items, last
12 chance because I have feeling we're going to vote
13 on all three tonight; is that correct?

14 So there will be a motion made,
15 there will be a vote. Do you have any --

16 MR. KOZAR: Yes. Orłowski's comment was
17 there's a process. There is no process. No
18 process has been done. If you change the
19 variance, maybe that's the wake-up call that the
20 village at large needs to see. And maybe if other
21 people are coming in to change the same variance,
22 that's what the village will need to say let's

1 change everything.

2 COMMISSIONER JACKSON: You mean change the
3 code?

4 MR. KOZAR: If that's what needs to be
5 done.

6 CHAIRMAN JARRETT: Let Mr. Kozar have his
7 time, please.

8 MR. KOZAR: But right now there is a
9 problem with no solution, and there is no process.
10 Nothing is being done, period. It's the only way
11 for one of your residents and businesses to come
12 in to try to make their business viable in the
13 winter time. And that's where this Board should
14 be. It should be promoting and supporting
15 business and giving them the tools that they need
16 to benefit the community at large, to bring tax
17 money in. You have the ability to do it, and if
18 the Board then says we don't like that variance,
19 we don't like the fact that six other businesses
20 want to have this variance and we want to change
21 it, then maybe that's what they need to motivate
22 and change things. But you have the ability.

1 The hardship is the property.
2 The hardship is that all I'm trying to do is run
3 the business and simply have outdoor
4 entertainment, simply have music outside, simply
5 have a place for customers to go in the winter
6 time.

7 Those aren't big asks, those
8 are just having a business. And the village
9 benefits in multiple ways from doing it, and you
10 have the power to grant that.

11 CHAIRMAN JARRETT: Is that it?

12 MR. KOZAR: Uh-huh.

13 CHAIRMAN JARRETT: I appreciate that. I'm
14 going to close the public hearing now, and we will
15 move into our final discussion.

16 My feeling on variations, I've
17 made it pretty clear, is generally speaking, the
18 variation should be something that's unique to
19 this property and not generally applicable to
20 other properties. And to that mind, to that end,
21 I do not feel that the tent and the outdoor
22 entertainment are appropriate uses for a

1 variation. Others up here can disagree, but I
2 don't. I do believe that whether or not you're in
3 favor of the variation itself, that the parking
4 deck and the reduced parking for the variation for
5 the roof deck is appropriate, to whether or not we
6 believe all the standards are met, I do believe
7 that's appropriate, there is uniqueness there
8 maybe in that case.

9 So, I'm going to request that
10 -- let's see. I'm going to ask somebody to make a
11 motion on each of the three. I don't have the
12 language of the motion in front of me, though.
13 Those were in the other package.

14 COMMISSIONER LANENGA: I got them.

15 CHAIRMAN JARRETT: Do you have that packet
16 in front of you?

17 COMMISSIONER LANENGA: I do.

18 CHAIRMAN JARRETT: So I would say this:
19 Let's go through them in order, make the motion as
20 you wish. If the motion fails, then we can make a
21 motion in the counter.

22 COMMISSIONER LANENGA: I move to approve

1 application PZ-20-0003, Number two, variation to
2 required minimum parking from 16 spaces to zero
3 spaces to account for a rooftop deck.

4 CHAIRMAN JARRETT: Did we have conditions
5 in that original?

6 COMMISSIONER LANENGA: No.

7 CHAIRMAN JARRETT: Okay. So we have a
8 motion on this. Is there a second?

9 COMMISSIONER ROMANO: I'll second it.

10 CHAIRMAN JARRETT: We have a second. That
11 was a motion to approve; correct?

12 COMMISSIONER LANENGA: Yes.

13 CHAIRMAN JARRETT: So that's a motion to
14 approve the variation to parking spaces for a
15 rooftop deck.

16 Any questions or comments on
17 that motion?

18 (Whereupon, there was no
19 response.)

20 CHAIRMAN JARRETT: So we'll do a roll call
21 vote on this.

22 Jackson?

1 COMMISSIONER JACKSON: No.

2 CHAIRMAN JARRETT: Hofstra?

3 COMMISSIONER HOFSTRA: No.

4 CHAIRMAN JARRETT: Lanenga?

5 COMMISSIONER LANENGA: Yes.

6 CHAIRMAN JARRETT: Orłowski?

7 COMMISSIONER ORŁOWSKI: No.

8 CHAIRMAN JARRETT: Shlensky is recused.

9 Romano?

10 COMMISSIONER ROMANO: Yes.

11 CHAIRMAN JARRETT: And I, too, vote yes on
12 that.

13 And with that, our
14 recommendation will pass to the Village Board.
15 They can accept, reject or modify as they see fit.
16 Actually, no, that failed. I'm sorry, we need to
17 do that as a counter, don't we?

18 MS. ARGUILLES: So the motion fails to
19 pass.

20 CHAIRMAN JARRETT: Okay, so the motion
21 fails to pass. That recommendation passes to the
22 Village Board. They can accept, reject or modify

1 as they see fit.

2 Motion for the tent covered
3 seating area, please?

4 COMMISSIONER LANENGA: Move to approve
5 application PZ-20-0003, Number three, variation to
6 allow a tent-covered seating area.

7 CHAIRMAN JARRETT: We have a motion. Is
8 there a second?

9 COMMISSIONER HOFSTRA: Second.

10 CHAIRMAN JARRETT: Roll call vote, if there
11 are no questions or comments.

12 (Whereupon, there was no
13 response.)

14 CHAIRMAN JARRETT: Hearing none.
15 Jackson?

16 COMMISSIONER JACKSON: No.

17 CHAIRMAN JARRETT: Hofstra?

18 COMMISSIONER HOFSTRA: No.

19 CHAIRMAN JARRETT: Lanenga?

20 COMMISSIONER LANENGA: Yes.

21 CHAIRMAN JARRETT: Orłowski?

22 COMMISSIONER ORŁOWSKI: No.

1 Romano?

2 COMMISSIONER ROMANO: Yes.

3 CHAIRMAN JARRETT: And I'm going to vote no
4 on that one.

5 With that, our recommendation
6 passes to the Village Board. They can accept,
7 reject or modify as they see fit.

8 The third issue on outdoor
9 entertainment?

10 COMMISSIONER LANENGA: I move to approve
11 the application PZ-20-0003, Number four, variation
12 to allow outdoor entertainment with the following
13 conditions: The site will comply with the noise
14 ordinance Chapter 15, Article 6, and limiting the
15 days and hours of operation for the outdoor
16 entertainment and outdoor seating area to Fridays
17 and Saturdays at an 11:00 P.M. ending time.

18 CHAIRMAN JARRETT: We have a motion. Is
19 there a second?

20 COMMISSIONER ROMANO: Yes.

21 CHAIRMAN JARRETT: We have a second.

22 Questions or comments?

1 (Whereupon, there was no
2 response.)

3 CHAIRMAN JARRETT: Jackson?

4 COMMISSIONER JACKSON: No.

5 CHAIRMAN JARRETT: Hofstra?

6 COMMISSIONER HOFSTRA: No.

7 CHAIRMAN JARRETT: Lanenga?

8 COMMISSIONER LANENGA: No.

9 CHAIRMAN JARRETT: Orłowski?

10 COMMISSIONER ORLOWSKI: No.

11 CHAIRMAN JARRETT: Romano?

12 COMMISSIONER ROMANO: Yes.

13 CHAIRMAN JARRETT: And I vote no on that
14 one.

15 So that concludes the public
16 hearing.

17 (Whereupon, the public hearing
18 was concluded.)

19

20

21

22

1 STATE OF ILLINOIS)

) SS.

2 COUNTY OF DU PAGE)

3 I, LINDA M. CIOSEK, C.S.R. No.

4 084-2892, duly qualified and commissioned for the

5 State of Illinois, County of DuPage, do hereby

6 certify that at the request of the VILLAGE OF

7 VILLA PARK PLANNING & ZONING COMMISSION, subject

8 to the usual terms and conditions of County Court

9 Reporters, Inc, reported in shorthand the

10 proceedings had and testimony taken at the public

11 hearing of the above-entitled cause, and that the

12 foregoing transcript is a true, correct and

13 complete report of the testimony so taken at the

14 time and place hereinabove set forth.

15

16

17

18

CERTIFIED SHORTHAND REPORTER

20

21 My Commission Expires:

22 July 3, 2022.

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Arguilles, Consuelo

From: Karen Solem [REDACTED]
Sent: Friday, October 16, 2020 2:14 PM
To: 'Jack Kozar'; Jay; Arguilles, Consuelo
Cc: Boksha, Pat
Subject: Re: October 26th VB Agenda Docs/Images attached
Attachments: 1 (1)small_JPG; 1 (6)small_JPG; 1 (19)small_JPG; 1 (21)small_JPG; 1 (23)small_JPG; 1 (24)small_JPG; 1 (32)small_JPG; 1 (33)small_JPG; 1 (34)small_JPG; IMG_5723.jpg; Jack Kozar Stair layout 1-26-20 2-20 PM.pdf; JackK. Fuel_Cre'me deck plan #3 2-8-20 5-45 PM.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Consuelo,

As per your request, attached are the sample images/drawings from the boards we had on display at the last P&Z meeting. I have reduced the size of the files for email purposes. If you need larger files, or anything further, just let me know.

Thank you,
~Karen

[REDACTED]
Jack
[REDACTED]

On Wednesday, October 14, 2020, 10:17:03 AM CDT, Arguilles, Consuelo <carguilles@invillapark.com> wrote:

Thank you. The letter in support and staff memo is attached.

Can I have copies of the boards you presented at the P&Z meeting? I have not received as I requested at the P&Z meeting.

Thank you,

Consuelo Arguilles

Community Development Director | Village of Villa Park

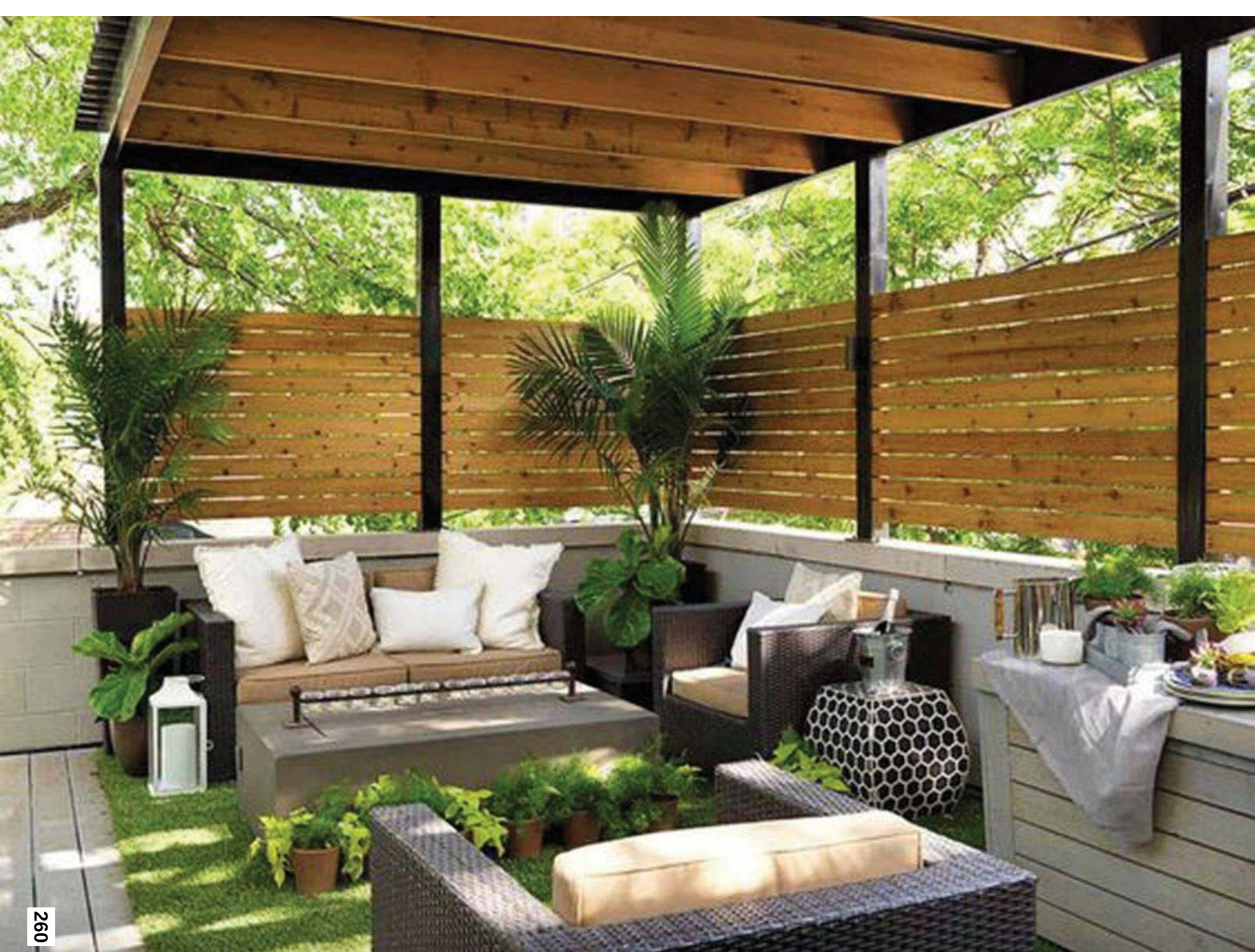
11 W. Home Avenue | Villa Park, IL 60181 | Ph: (630) 433-4300

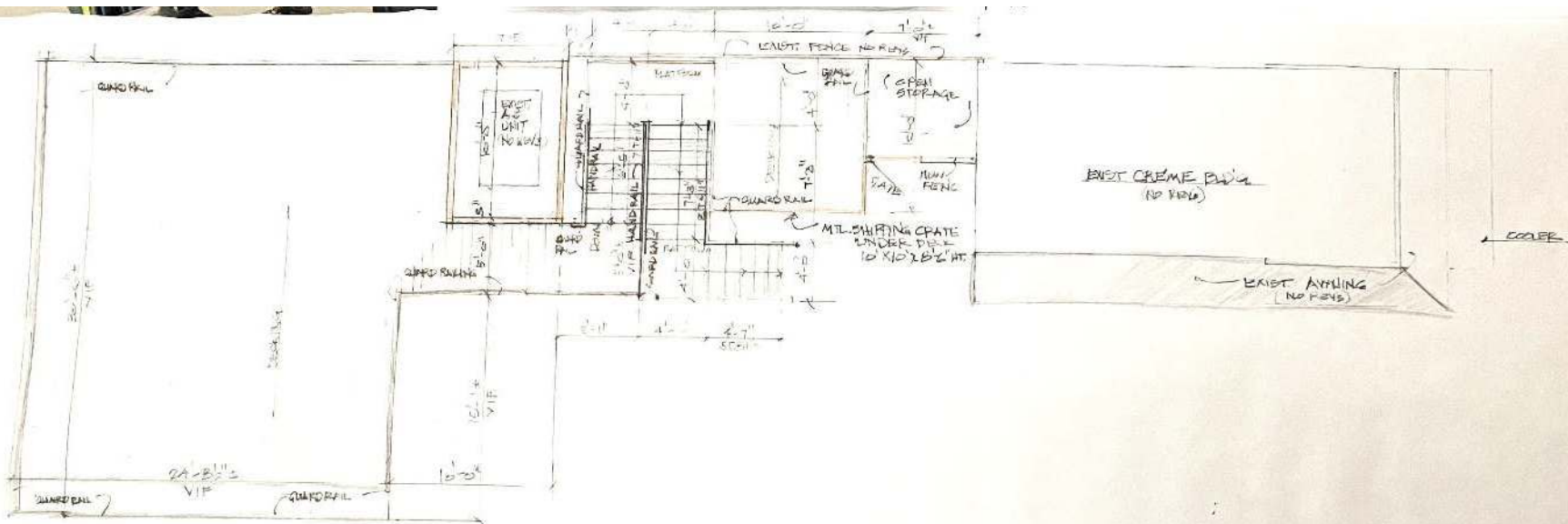




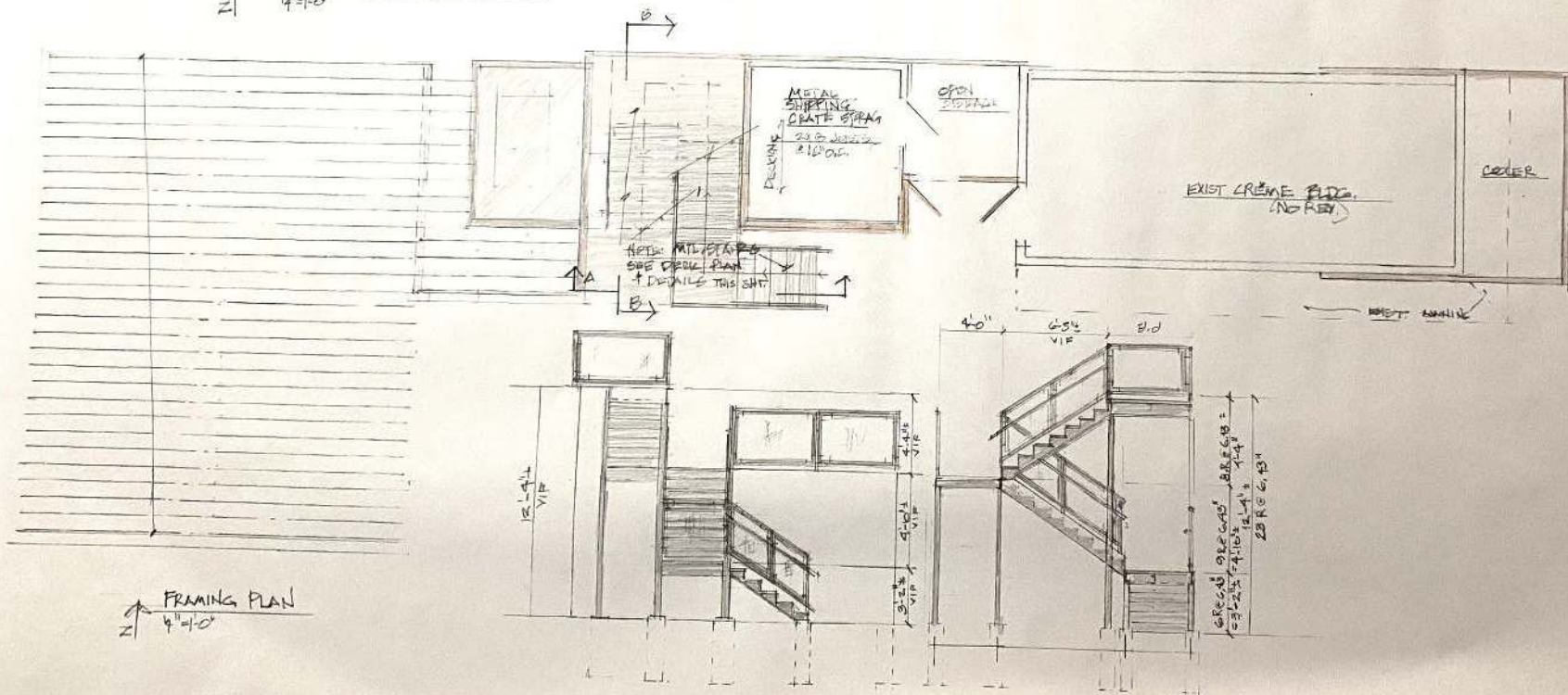








DECK + STAIR PLAN
4"=1'-0"



FRAMING PLAN
4"=1'-0"

STAIR SECTION "A-A"

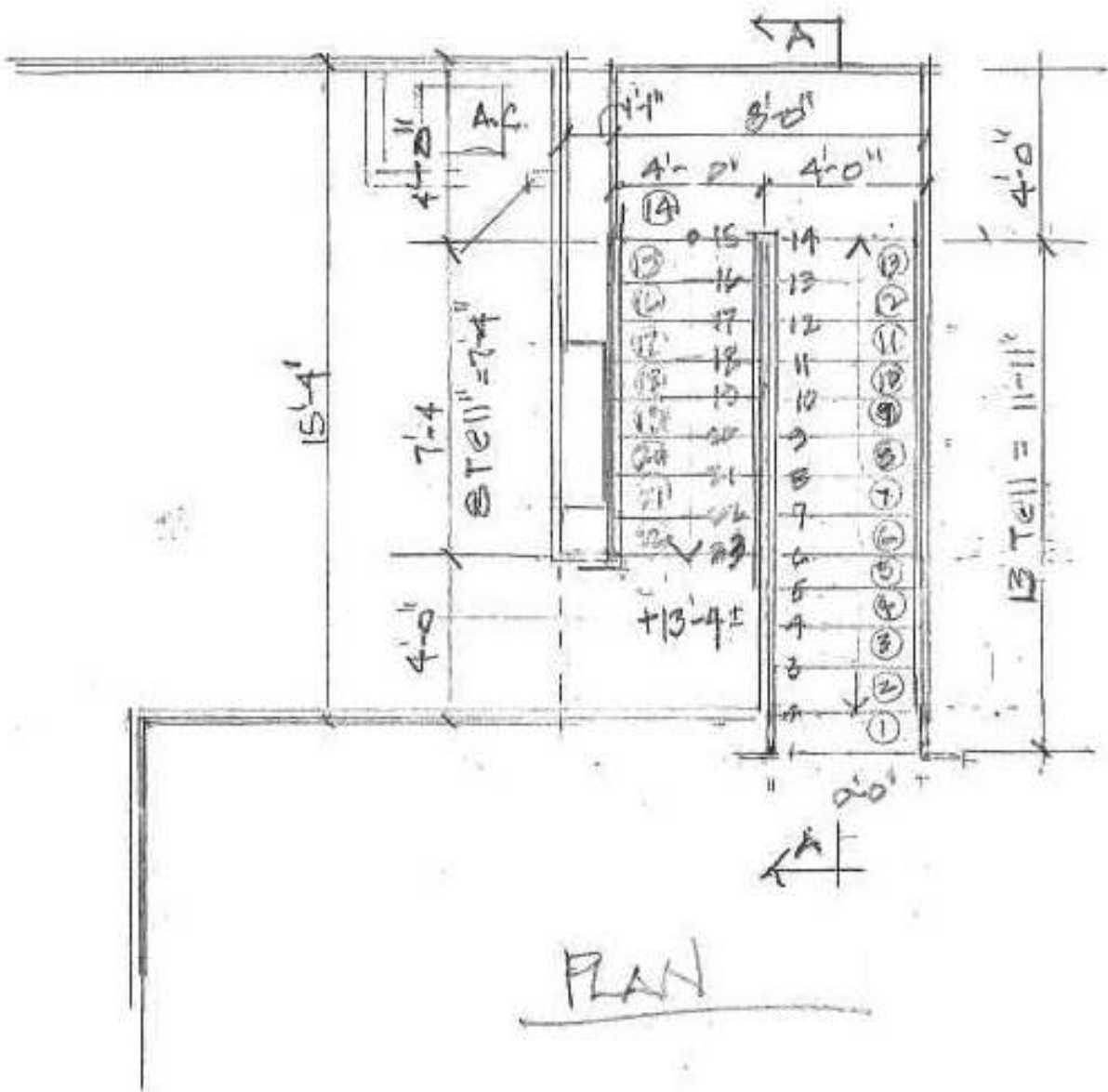
STAIR SECTION "B-B"

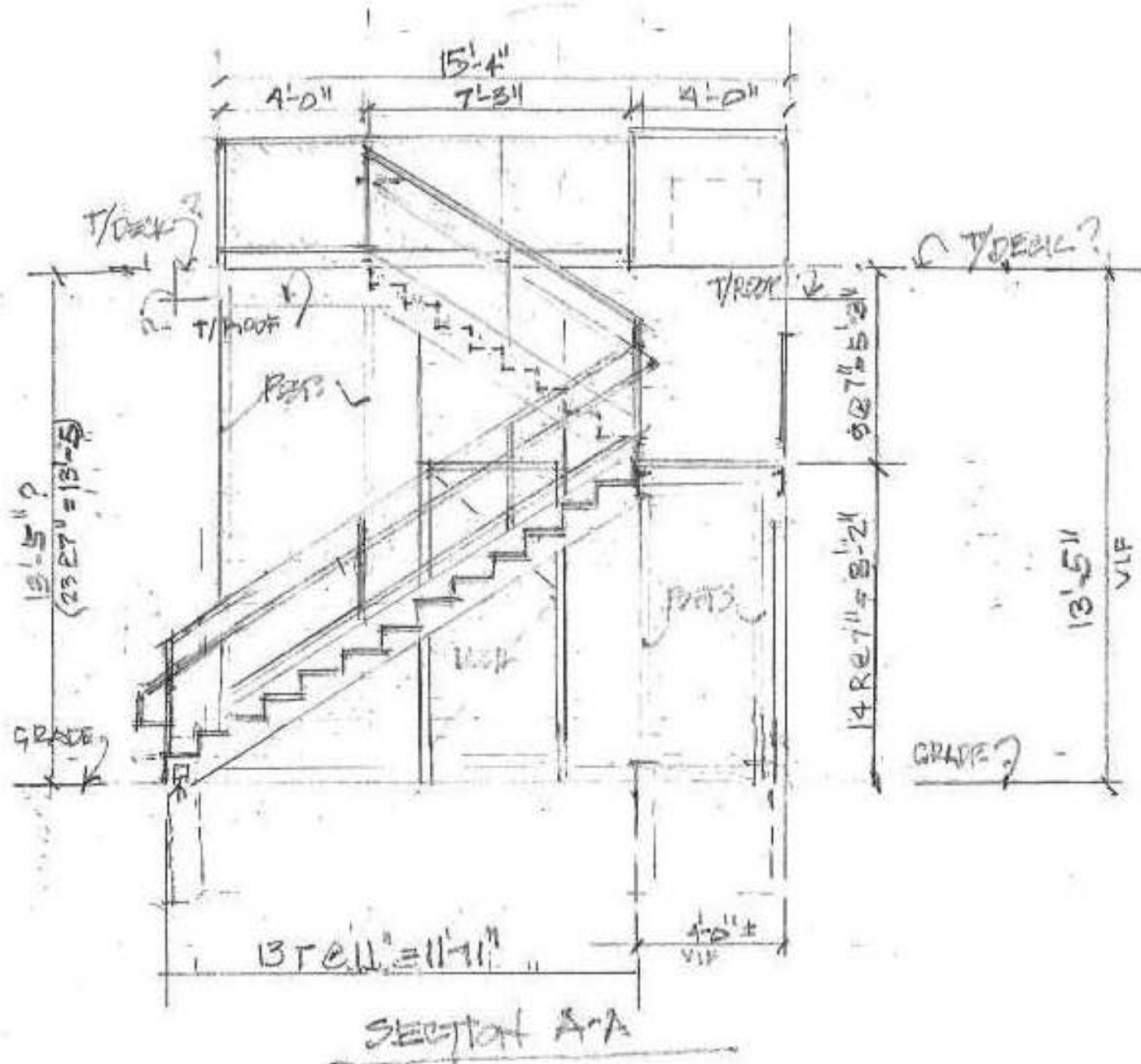












IBC CODE
 R/ISER WILL DEPEND
 ON T/DECK
 THE MAX RISER
 IS 7"
 THE TREAD MIN IS 11"
 GUARD RAIL IS 42" MIN
 ABOVE LEADING EDGE OF TREAD
 USE 45" TO TOP OF RAIL
 IBC CODE
 HANDRAIL IS 34-38"
 USE 36" TO T/RAIL
 IN ACCESSIBILITY CODE
 MAX CLEARANCE AT
 B/RAIL IS 4"
 USE A MEMO FROM
 B/RAIL TO T/RAIL
 OR USE VERTICAL RAILS
 NO MORE THAN 4" SPACE (MORE)

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Amy Raffel

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance of the Village of Vila Park, DuPage County, Illinois, Granting a Variation to Allow Outdoor Entertainment at 324 E. Central Boulevard (Jack Kozar, Petitioner).

Suggested Action:

The petitioner, Jack Kozar, is seeking a variation to allow outdoor entertainment at Fuel and Crème, located at 324 E. Central Blvd. If approved, this variation will be following the applicable Village Code and conditions: 1. That the site will comply with the noise ordinance in Chapter 15, Article VI. 2. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturdays 8 PM ending time.

Attachments:

[PZ-20-0003_January_25__2021_VB_Meeting_Memo.pdf](#)

[ORDINANCE_for_PZ-20-0003__Outdoor_Entertainment_Variation.docx](#)

[Variation_Application_Outdoor_Entertainment_VB_Meeting.pdf](#)

[Minutes_September_10__2020_P_Z_Meeting.pdf](#)

Village of Villa Park

11 W. Home Avenue, Villa Park, Illinois 60181



TO: Manager Keehner
FROM: Community Development Department
VB Meeting: January 15, 2021
RE: Petition PZ-20-0003 / 324 E. Central Blvd. / Variations– Parking & Outdoor Entertainment

Property Address: 324 E. Central Blvd.

Petition: PZ-20-0003

PIN: 06-10-115-005

Zoning: MX-T Mixed Transitional District

Petitioner/Owner: Jack Kozar/Jack Kozar

VB Meeting Date: January 25, 2021

Lot Size: ± 6,369 square feet, 0.15 acres

Present Use: Eating and Drinking Establishment

Surrounding Zoning / Land Uses

North: MX-T Mixed Transitional District / Proposed office use

East: MX-T Mixed Transitional District / Private parking

West: MX-R2 Mixed Residential District / Residential uses

South: MX-T Mixed Transitional District / Open Space (Prairie Path)

Requests

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck.
- 2) Variation to allow outdoor entertainment.

Background

The property was formerly occupied by a gas station before it was converted to the present use as Fuel and Crème, which is a bar and ice-cream business. A building that currently serves as a bar (Fuel) is approximately 784 square feet and is located on the northwest corner of the property. The building that currently serves ice cream (Crème) is a little over 316 square feet and is located to the east of Fuel. A shipping container for storage is in-between both buildings, and a food truck is located at the east end of the site. The subject property does not include on-site parking.

The subject requests are two of four variations originally requested. A variance to allow a tent for an outdoor seating area during the winter months (November 1st to April 30th) was approved on November 23, 2020 and a variance to utilize a shipping container for storage was approved July 13, 2020.

Comprehensive Plan Designation

Business District Mixed Use – This land use category is intended for a mixture of multi-family residential, business district commercial and institutional uses in a relatively compact, pedestrian-oriented activity node. This classification encompasses the Village’s business districts.

Parking Variation

The petitioner seeks a parking variation to allow for additional seating to be utilized on the premises, and submitted the following responses:

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

Due to the small footprint of the property, the uniqueness of the property including having two principal buildings, and with our intention of installing a roof-top deck for our patrons and customers to enjoy with an occupancy capacity of; not to exceed, 48 adults for the roof-top deck, customer parking pursuant to the current language contained in the Code of Ordinances would prevent us from installing the requisite 16 parking spaces on site to allow for the maximum 48 adult capacity limit of the roof-top deck.

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

The size of the property (> .14 acre) is too small to accommodate vehicles on-site. Moreover, it would be dangerous and negligent to have vehicles driving on said property with small children on foot and on bicycle.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The uniqueness of the location and design, and historic and iconic nature of this property and its current use will continue to be a destination for families and individuals using the Prairie Path and Great Western Trail. Development of the rooftop deck will increase our patron and customer base, which in turn, will increase tax revenue, and financial and aesthetic value to the Village.

4. The variance 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:

The variation will continue to allow 3248. Central LLC. to showcase its efforts to turn what was a worn-down gas station and mechanic shop to a beautiful and quaint destination for families and individuals. The roof-top deck will be a unique feature that other establishments do not have in Villa Park, and will be a destination for residents and non-residents to experience the roof-top deck to enjoy the surrounding sites from a higher view.

We will work directly with Village Staff and the Fire Department to ensure that the roof-top deck does not add any light and/or noise pollution that would violate any and all applicable codes, and likewise, we will meet all applicable fire codes.

Property values in the area should increase due to the unique features that our establishment will add to the Village.

The addition of the roof-top deck will be limited to 48 adult patrons, and will be generally limited to anyone over the age of 21. Such a feature will not impact congestion in the streets or the public safety, health, and/or convenience of individuals, residents, and/or the community, as the rooftop deck will be on the roof of the Fuel building, and the staircase leading from the main floor of the property to the rooftop deck will be located directly adjacent to the East side of the Fuel building, and likewise, will not be near the sidewalk(s) or street(s). Additionally, the Village is installing a new parking lot off of Villa Avenue where A.K.

Mulch & Firewood currently sits. This additional parking lot will add more parking spaces for patrons of the Villa Avenue Business District, and all local businesses will benefit from this additional parking lot.

Outdoor Entertainment Variation

The petitioner seeks a variation to allow for outdoor entertainment in the outdoor seating area on the property, whether it be live, recorded, or another variation thereof, and submitted the following responses:

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

It would be a significant hardship to disallow outdoor entertainment at the property, as this would curtail patron's ability to enjoy entertainment at a reasonable volume at the property, and would also interfere with the property's ability to showcase local talent, and promote local musicians and artists.

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

The present regulation would completely prohibit any form of outdoor entertainment, which is unreasonable and would hinder the development of Village culture and decrease the prestige of the neighborhood.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The property has ideal outdoor space for entertainment. By allowing for outdoor entertainment, this would allow the property to be used to its full potential, increasing the Village's reputation, and bring additional revenue, interest, and other benefits to the community.

4. The variance 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:

The variance would only increase the character of the neighborhood, and would not impact the light, or air supplies for the adjacent properties, and would create no additional hazard from fire. The property values of the neighborhood would be benefited by the influx of entertainment, and there would be no impact on the congestion in the street, or any other hindrance to public safety, health, or convenience, as no additional structures would be added to the existing property, and the variation would not exceed the photometric code.

Staff Review

Below are comments from the Fire and Police Departments:

Police - The police department would like to know the details of how potential noise coming from the rooftop deck would be mitigated.

Fire - There would need to be several items that are addressed for the variation regarding the required minimum parking to account for the rooftop deck, such as architectural drawings submitted by a licensed design professional showing that all applicable Codes, Standards, and Village Code Amendments are met.

Fuel was not required to install fire sprinklers when it opened in 2019 because of its square footage and occupant load (Under 49). It is currently classified as a business and not an assembly. If they add anymore square footage to the building that would be occupied by the public, including a rooftop deck, Villa Park Municipal Code requires them to install a fire sprinkler system and a fire alarm system.

They would also have to comply with the Illinois Accessibility Code and provide an accessible means of egress from the rooftop deck, which may require the use of an elevator, lift, or ramp. They may also have to provide a secondary means of egress from the rooftop deck. There are also design requirements for the stairway that must be met including, but not limited to stair construction materials, minimum widths, and landing size. It is difficult to ascertain if this concept meets the minimum code requirements based on the incomplete drawings submitted.

Attached are the variation applications for each request.

Planning and Zoning Action:

On the September 10, 2020 public hearing, the Planning and Zoning Commission made the following recommendations:

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck.

Majority of quorum.

3 AYES, 3 NAYS

- 2) Variation to allow outdoor entertainment.

Majority of quorum.

1 AYES, 5 NAYS

Requested Action:

If the Village Board finds in support of the applicant's request, they should approve the attached ordinances for PZ-20-0003:

- 1) Variation to required minimum parking from 16 spaces to 0 spaces to account for a roof-top deck,
- 2) Variation to allow outdoor entertainment, subject to the following conditions:
 - a. That the site will comply with the noise ordinance in Chapter 15, Article VI.
 - b. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturday 8PM ending time.

For the property located at 324 N. Central Boulevard, PIN: 06-10-115-005

Village Board Vote Required:

Two-thirds of all member of the Village Board.

____ AYES, ____ NAYS

ORDINANCE NO. 4196

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
GRANTING AVARIATION TO ALLOW OUTDOOR ENTERTAINMENT
AT 324 E. CENTRAL BOULEVARD
(JACK KOZAR, PETITIONER)**

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-20-0003, filed by Jack Kozar (the “Petitioner”) requested a Variation to allow outdoor entertainment pursuant to Section 6.11.2 of the Zoning Ordinance, with respect to the real property legally described in Section 1 (the “Subject Property”) located in the MX-T Mixed Transitional District: and,

WHEREAS, a notice of a Public Hearing (the “Notice”) on the said petition was published on May 20, 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 commenced a public hearing on June 11, 2020, on the said application, which public hearing was adjourned to September 10, 2020, all 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 11.1 and 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the variation of the Subject Property not 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:

PARCEL 1:

THE SOUTH 5 FEET OF LOT 1 IN BLOCK 4 IN CALHOUN'S RESUBDIVISION OF LOTS 3 TO 6, INCLUSIVE, AND LOTS 8-16, INCLUSIVE, TOGETHER WITH PORTIONS OF THE ALLEY ADJACENT THERETO IN CALHOUN'S ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 8, 1921 AS DOCUMENT 152582, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

LOT 17 IN CALHOUN'S ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT FROM SAID LOT 17 THAT PART THEREOF LYING EAST OF THE WEST LINE OF NEW STREET, EXTENDED SOUTH) ACCORDING TO THE PLAT THEREOF RECORDED JUNE 17, 1910 AS DOCUMENT 100980, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 324 E. Central Boulevard, Villa Park, Illinois.

PIN No.: 06-10-115-005

Section 2: The Variation to allow outdoor entertainment pursuant to Section 6.11.2 of the Zoning Ordinance are hereby granted for the Subject Property.

Section 3: That the Variation is operated and maintained in accordance with applicable Village Code and conditions:

1. That the site will comply with the noise ordinance in Chapter 15, Article VI.
2. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturday 8 PM ending time.

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 _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021.

105 S. Adell Place
Elmhurst, IL 60126
Ph 630 834 7500 | Fax 630 834 2393
KozarLawOffice.com

Principal Attorney
Jack Kozar
Licensed in Illinois and Wisconsin

Associate Attorneys
Jay D. Kostecki
Justin J. Shlensky
Licensed in Illinois

11 March 2020

Mr. Patrick Grill AICP
Director of Community Development
325 E. North Avenue
Villa Park, Illinois 60181

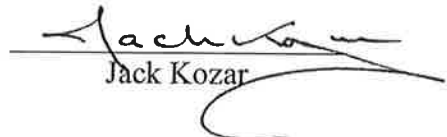
**Re: Variance Applications for the Property located
at 324 E. Central Avenue in Villa Park, Illinois**

Director Grill,

I am writing to you to briefly highlight the purposes of my corresponding variance applications. We are seeking four variances for the above-listed property, namely a variance pertaining to the parking requirements of the zoning ordinance, a variance to allow for a storage unit to be placed on the property, a variance to allow for outdoor entertainment, and a variance to allow for a tent-covered seating area on the property's patio.

Each of these variances is necessary to allow for Fuel and Crème to continue to thrive and grow as a business, and as an asset for Villa Park. Fuel and Crème have generated a significant amount of business, interest, and revenue for the Village. These variations would also allow for Fuel and Crème to maintain the historic and iconic nature of the buildings on the property, while also allowing for the continued growth of the business and its contributions to the Village itself.

Please consider the enclosed variations and the benefits that they could provide to the Village and its citizens. Please do not hesitate to contact me with any additional questions or concerns regarding this matter.


Jack Kozar



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: <u>0610115005</u> Acreage: <u>.14</u>	Application #/Name: _____
Address: <u>324 E. Central Villa Park</u>	Hearing Date: _____
Zoning: _____ ELU: _____	Fee Paid: _____ Date Received: _____
FP/Wetlands: _____	Received By: _____

Zoning Request:

Request to allow for outdoor entertainment

Legal Description:

See attached

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

- **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

John Kozar
Print/Signature of Applicant
(Owner/Authorized Agent)

PO Box 705
Street

Elmhurst, IL 60126
City, State, ZIP

630 561 1408 / 630 834 2393
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: _____
Attorney: *Kozar Law office 630 834 7500*
Land Planner: _____
Engineer: _____
Architect/Landscape Architect: _____

Subscribed and sworn to before me this:

11th Day of *March*, 2020

Jay D. Kostecki
Notary Public

OFFICIAL SEAL
JAY D. KOSTECKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES JUL. 26, 2023

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 Appendix C 6 Section 6.11.2.6.7 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:

See attached

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

See attached

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

See attached

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:

See attached

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.

VARIATION

For a Variation from Section 6.11.2 (G) (7), to allow for outdoor entertainment in the outdoor seating area on the property, whether it be live, recorded, or another variation thereof.

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

It would be a significant hardship to disallow outdoor entertainment at the property, as this would curtail patron's ability to enjoy entertainment at a reasonable volume at the property, and would also interfere with the property's ability to showcase local talent, and promote local musicians and artists.

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

The present regulation would completely prohibit any form of outdoor entertainment, which is unreasonable and would hinder the development of Village culture and decrease the prestige of the neighborhood.

3. Your situation is unique (no applicable to other properties in the area or zoning classification) in the following respect:

The property has ideal outdoor space for entertainment. By allowing for outdoor entertainment, this would allow the property to be used to its full potential, increasing the Village's reputation, and bring additional revenue, interest, and other benefits to the community.

4. The variance 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:

The variance would only increase the character of the neighborhood, and would not impact the light, or air supplies for the adjacent properties, and would create no additional hazard from fire. The property values of the neighborhood would be benefited by the influx of entertainment, and there would be no impact on the congestion in the street, or any other hinderance to public safety, health, or convenience, as no additional structures would be added to the existing property, and the variation would not exceed the photometric code.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

IN RE THE MATTER OF:)

)

Variation to required minimum)

parking, variation to allow) PZ-20-0003

a tent-covered seating area,) Continuation

variation to allow outdoor)

entertainment.)

PUBLIC HEARING
PLANNING & ZONING COMMISSION

SEPTEMBER 10, 2020

7:30 P.M.

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

1 CHAIRMAN JARRETT: We're back in session.
2 The next item of business will be the continuance
3 of Petition PZ-20-0003, 324 East Central
4 Boulevard, variation to required minimum parking
5 from 16 spaces to zero spaces for a rooftop deck;
6 variation to allow a tent-covered seating area;
7 variation to allow outdoor entertainment.

8 The petitioner is Jack Kozar.
9 This is continued from the last hearing -- from
10 two months ago.

11 I know that before we get too
12 deep into this, Commissioner Shlensky had a
13 comment he wanted to make.

14 COMMISSIONER SHLENSKY: I am currently
15 employed by the law office that represents the
16 petitioner, and I have had knowledge of the prior
17 petitions filed by the petitioner on this, so I
18 think it is only proper and best that I
19 respectfully recuse myself.

20 CHAIRMAN JARRETT: I appreciate that.

21 (Whereupon, Commissioner
22 Shlensky recused himself from

1 the Commission for this public
2 hearing.)

3 CHAIRMAN JARRETT: Because this is a
4 continuation, I'm just going to ask that -- I
5 don't think anybody from the public here is
6 wishing to speak, I don't see anyone, but that
7 both, to the degree possible, the applicant and
8 anybody wishing to speak, try to limit testimony
9 to testimony that we haven't heard previously to
10 the extent that that doesn't hurt your own case of
11 the applicant.

12 Staff input, is there anything
13 you wanted to add at this point?

14 MS. ARGUILLES: There is really nothing to
15 add at this point.

16 CHAIRMAN JARRETT: Okay, thank you.

17 MS. ARGUILLES: Actually, I take that back.
18 I'm sorry, I did want to make sure that you
19 received one set of comments that we received from
20 the resident in Elmhurst in support of the
21 request?

22 CHAIRMAN JARRETT: Could you do me a favor,

1 and did everybody up here see that?

2 (All Commissioners responded in
3 the affirmative.)

4 CHAIRMAN JARRETT: So if everybody up here
5 saw that, just make sure that goes into the
6 record.

7 MS. ARGUILLES: Yep.

8 CHAIRMAN JARRETT: Did the applicant get a
9 chance to see that?

10 MS. ARGUILLES: No, he did not.

11 CHAIRMAN JARRETT: It was pro your
12 application. There was an email sent that the
13 village received today in support of your
14 application. Please do make sure they get a copy
15 of that.

16 MS. ARGUILLES: We received that a couple
17 days ago, but I was waiting to see if we received
18 additional comments before I forwarded it, so I
19 just forwarded it today since I didn't receive
20 anything else besides that.

21 CHAIRMAN JARRETT: Okay, thank you. There
22 is no need to read that into the record if

1 everybody has seen it.

2 So, Mr. Kozar, if you would
3 like to come up.

4 MR. KOZAR: Did Chief Lay have a
5 conversation with you? He said he was going to.

6 MS. ARGUILLES: I received no additional
7 staff comments for this request.

8 MR. KOZAR: All right. So there wasn't
9 really overwhelming clear direction on what it was
10 that you were asking for. I did see three things:
11 Either -- and this is your quote, Jason. Either
12 present more evidence, number one; work with
13 staff, number two; or for staff to work with us,
14 meaning the Board at large.

15 I attempted to work with staff,
16 but it didn't go well. I didn't know if staff had
17 worked with you all.

18 CHAIRMAN JARRETT: No, not at this point.

19 MR. KOZAR: Okay. So, one of the things
20 you had wanted was perhaps some pictures. We've
21 got three things going on: One is the rooftop
22 deck, one is the tent, and the third is the

1 outdoor entertainment.

2 So, you all talked about doing
3 a text amendment with regard to the tent and the
4 outdoor entertainment, so let's start with the
5 rooftop deck and address that.

6 CHAIRMAN JARRETT: Okay.

7 MR. KOZAR: This is what I had presented to
8 you back in February was it, just some ideas of
9 what a rooftop deck would look like. Although
10 we're looking for a parking variance, it's not a
11 PUD in terms of what a rooftop deck would look
12 like. But, you said you wanted to see what it
13 would look like, so these are some ideas.

14 Additionally, this is an idea
15 of what a rooftop deck might look like and what a
16 tent between the two properties might look like.
17 This was also presented to you back six months
18 ago.

19 This is a sketch, a staircase
20 going up to a rooftop deck. Further sketch on the
21 stairs itself.

22 And this is my plat of survey,

1 but we can go over this when we talk about the
2 tent.

3 CHAIRMAN JARRETT: Okay.

4 MR. KOZAR: Do you have questions for me?

5 CHAIRMAN JARRETT: First of all, I just
6 want to make sure is there anyone from the public
7 wishing to speak on this before -- I don't want to
8 go too far out of the order of our public hearing.
9 I don't see anyone, so let's tackle these one at a
10 time.

11 Anyone from the Commission have
12 questions on this particular portion of the
13 application, the rooftop deck and the -- the
14 rooftop deck which technically -- the rooftop deck
15 does not require a variation, it is the added
16 space that -- the added occupancy would require
17 additional parking that is not currently provided.
18 And a variation was granted previously when the
19 ice cream shop and bar were added to reduce it to
20 zero spaces.

21 So, are there any questions
22 specifically on this part of it?

1 COMMISSIONER ORLOWSKI: The parking
2 requirement that was reduced to zero was for a
3 seasonal business, not a full year-round business.

4 CHAIRMAN JARRETT: Well, I understand what
5 you're saying, Mike, but the ice cream shop and a
6 bar, you know, in that regard, whether or not it's
7 seasonal, I mean we can't tell him how to run his
8 business.

9 COMMISSIONER ORLOWSKI: No, but that was --

10 CHAIRMAN JARRETT: We knew what the uses
11 were.

12 COMMISSIONER ORLOWSKI: When he came to us
13 before.

14 MR. KOZAR: But I think it's irrelevant.

15 CHAIRMAN JARRETT: I understand what you're
16 saying, and I agree with you. Whether or not he
17 has three parking spaces, I don't remember what
18 the requirement was, but --

19 COMMISSIONER ROMANO: Originally it was
20 three.

21 COMMISSIONER HOFSTRA: I thought that was
22 the rooftop deck.

1 CHAIRMAN JARRETT: Right, but I'm talking
2 there was a previous variation agreement, whatever
3 the variation was there. Whether or not that's 9
4 months or 12 months is kind of irrelevant. It's
5 the way his business operates, and we knew that
6 the bar would draw people year-round. I did, at
7 least. The ice cream shop maybe not, but that --
8 regardless, that variation was granted, so we're
9 dealing with this one now.

10 And, short-term, let's stick to
11 questions. Are there any questions on this?

12 COMMISSIONER ROMANO: I'll just put it out
13 there, make sure I'm understanding clear. What
14 we're looking at is the variation. The building
15 of the deck is within -- fits within building
16 codes. We have no say so on that, but what we are
17 strictly talking about is the parking requirement,
18 whether we grant the variation for that.

19 CHAIRMAN JARRETT: Right. The reality is
20 yes. And, right, he's not asking for a variation
21 to the height of the building or --

22 COMMISSIONER ROMANO: We don't need to go

1 into aesthetics of the deck and all that business.
2 There's going to be more people seated, he needs
3 more parking, are we going to a grant an
4 additional variation for parking?

5 CHAIRMAN JARRETT: Correct. Are there any
6 questions on this? What I'm going to do, because
7 I think we may have different opinions on some of
8 these items, I'm going to suggest that we make
9 motions on each one separately, as well, as we go
10 through to avoid complicating anything.

11 So are there any questions on
12 this?

13 (Whereupon, there was no
14 response.)

15 CHAIRMAN JARRETT: Does anybody have any
16 comments on this particular aspect of it?

17 COMMISSIONER ROMANO: As I recall, this was
18 not on Mr. Kozar, but last time we talked about
19 this, the bigger concern that bubbled up was that
20 intersection right there, that public safety. And
21 I think, Consuelo, you were going to talk about
22 public safety, about a three-way stop which

1 clearly has not been added, so it again is not on
2 Mr. Kozar's shoulders, that's on the village to
3 put a stop sign at an unsafe intersection. So, I
4 don't know is there any update on that?

5 MS. ARGUILLES: I have no updates besides
6 the Public Works has been reviewing it as part of
7 this request in general, so they're still looking
8 at that. I don't know that that's been finalized
9 at the Board meeting.

10 MR. KOZAR: At the last Traffic & Safety
11 they were amenable to put the three-way stop sign
12 in. We've always supported that.

13 COMMISSIONER ROMANO: I assume you would
14 be. The last thing you want is somebody run over.

15 MR. KOZAR: I also suggested speed bumps;
16 they would prefer to do a three-way stop sign.

17 COMMISSIONER ROMANO: That's the only
18 comment I have regarding this particular
19 variation.

20 CHAIRMAN JARRETT: I guess my comments on
21 this are: I know in the past there have been
22 complaints from your neighbor to the west about

1 noise. I'm there in the evening in that area
2 fairly frequently throughout the summer, I know
3 it's not the same as it was a year ago, which you
4 guys are still doing decent business, but I know
5 it's not as busy as it was a year ago, both
6 because of the grand opening and because of Covid.
7 Generally I've not noticed noise problems, though
8 one comment I would make is that the food truck
9 you had there yesterday was -- their P.A. was
10 really loud, so I'm just pointing that out to you.
11 They were calling out orders from the P.A. and I
12 could hear.

13 MR. KOZAR: I don't care for the P.A. I
14 don't care for the truck.

15 CHAIRMAN JARRETT: I could hear it blocks
16 away. So, that's -- I know that's not --

17 MR. KOZAR: They originally didn't start
18 with that, and then they had pizzas and nobody
19 heard them yelling out, and they're just looking
20 for a solution.

21 CHAIRMAN JARRETT: This was at 9:30 maybe.

22 MR. KOZAR: No, they leave at 8:00. So it

1 was like 7:30. They leave at 8:00.

2 CHAIRMAN JARRETT: No, it was last night at
3 -- if it was after 8:00, it wasn't much after
4 8:00.

5 MR. KOZAR: It was prior to 8:00. I can
6 show you the text messages for them saying we're
7 done and we're leaving.

8 CHAIRMAN JARRETT: I'm not going to argue
9 the exact time, but it was after dark, and if I
10 was settled into my house and the P.A. was going
11 off and it was a nice night with the windows open
12 -- you said you don't like it yourself, so if you
13 could get them to maybe -- I don't know if there's
14 a volume on that thing, but it was loud last
15 night. That's the only complaint I've ever
16 personally noticed with the noise, otherwise I
17 think your property functions fairly quietly.

18 MR. KOZAR: And I'd just like to note we've
19 never been cited for any sort of noise violation.

20 CHAIRMAN JARRETT: I don't doubt that.

21 MR. KOZAR: And that's what Chief Lay and I
22 and Karen had a conversation about, and Chief Lay

1 had told me that he was going to retract his
2 earlier statement where he says that there were
3 complaints because, as he agreed, it's not fair
4 that we are penalized for complaints. If there's
5 an issue, we should be cited for it. But if we're
6 not cited for it, you can't hold us because we
7 have one or two pesty neighbors that complain who
8 rent across the street from us. And that's all
9 that it is.

10 CHAIRMAN JARRETT: The fact they rent is
11 irrelevant, just for the record.

12 MR. KOZAR: Well --

13 CHAIRMAN JARRETT: It is.

14 MR. KOZAR: But they've been offered a
15 different unit in the same building and wouldn't
16 take it, so that is relevant, because solutions
17 have been presented to them.

18 COMMISSIONER HOFSTRA: The noise wasn't
19 there until you opened, okay?

20 CHAIRMAN JARRETT: They live there, those
21 buildings exist.

22 MR. KOZAR: I'm not violating any noise

1 variance.

2 CHAIRMAN JARRETT: My point would be is if
3 you're within your legal -- if you're not a
4 nuisance and they don't like it, that's not your
5 fault, you're correct.

6 If you are creating a nuisance
7 -- I'm not saying that you are, I believe that
8 you're not -- if you are creating a nuisance, them
9 moving is not a solution. You understand that?

10 MR. KOZAR: I agree.

11 CHAIRMAN JARRETT: Okay.

12 MR. KOZAR: And that's what I was trying to
13 express to them.

14 CHAIRMAN JARRETT: Right, right. So, my
15 comment on this would be that if you were to get a
16 roof deck, I would hope that you would be
17 considerate of the additional sound that might
18 carry from that because you are elevating, you are
19 going above tree lines, and you are going above
20 some rooftops. And people on roof decks do tend
21 to be louder and more rambunctious than they might
22 if they were indoors because they're yelling at

1 their friend across the deck, "Hey, how's it
2 going", and those sort of things.

3 So, the design of that space
4 should take that into consideration, how are ways
5 that you can dampen sound travel from that space.

6 MR. KOZAR: Uh-huh.

7 CHAIRMAN JARRETT: Knee-high walls and a
8 metal rail don't do that. And I know you -- I saw
9 your picture, and especially in the areas where
10 sound would travel to your immediate neighbors to
11 the west especially --

12 MR. KOZAR: This is one of the concepts.

13 CHAIRMAN JARRETT: Yeah, and those kinds of
14 details are really common on modern high-end
15 rooftop decks, both commercial and residential.
16 So there's a lot of solutions to that. I would
17 hope you would do that, because if complaints do
18 become an issue, then you might have to do
19 retrofitting that would be more expensive than
20 doing it right the first time. And you guys have
21 done things right the first time, and I appreciate
22 that. That's one of the things I appreciate most

1 about your development is you did not take the
2 cheap ways out.

3 MR. KOZAR: Thank you.

4 CHAIRMAN JARRETT: And I've always
5 appreciated that.

6 Okay, so any comments up here?

7 COMMISSIONER HOFSTRA: We're just dealing

8 --

9 CHAIRMAN JARRETT: We're just going to
10 motion and vote on each of them. Well, we'll do
11 the motion and votes at the end, unless there's an
12 objection to that way of dealing with it.

13 So if there's no other
14 questions or comments on that, do you have
15 anything you want to add on that before we move on
16 to the next one?

17 MR. KOZAR: No. But to your point, I think
18 we should have a motion and a vote. Since they're
19 three separate variances, can't we just have a
20 motion on the rooftop right now, handle each one

21 --

22 CHAIRMAN JARRETT: I would rather do all

1 the votes at the end. We legally need to close
2 the public hearing, and comments may come up
3 throughout this that would -- I don't want to
4 complicate what might come. We're going to hold
5 the votes at the end. And we will vote on all
6 three of them tonight, assuming there are motions.

7 The variation to allow a
8 tent-covered seating area. We went over that
9 pretty extensively last time. Do you have any new
10 comments or details you want to bring to that?

11 MR. KOZAR: I mean a big part of the tent
12 is to be able to survive through the Chicagoland
13 winter, and we are learning in our business. I
14 know Mike likes to think we have one business plan
15 and it's unchangeable, and we've had this
16 conversation in front of my property. But a
17 business plan needs to be flexible, and we need
18 the ability to learn. And if you look at that
19 initial transcript from when I was before you,
20 many of the comments was, "This is what we're
21 thinking", "The current plan is", and I've got a
22 list of about 15 comments to that point, that this

1 is an evolution that we're learning how to take
2 the property that we're given that we have and
3 make it efficient.

4 We want to be able to retain
5 employees, and to do that, we need a way to
6 survive, to some degree, over the less or more
7 inclement weather. If every day was like it was
8 in August, it may be a little bit hot, but it's a
9 different story. But that's not where we live.
10 We live in Chicagoland and we're learning.

11 We've also seen, because of
12 Covid, a lot of tents that are out there: Manny's
13 Ale House, Simons, Las Islas Marias. They've got
14 tents out there and people enjoy them and, you
15 know, they're tasteful and they look all right.

16 You've seen the tent that I
17 have. It's a quality tent, made in Germany. It's
18 fire rated, it's safety rated, it's wind rated.
19 This is not a Menards tent, this is a quality
20 structure to go in between the buildings for a few
21 months throughout the year. We're not looking to
22 keep it up all year round, but you know, retention

1 of employees is important for that so we can have
2 our core management team and still have events and
3 whatnot on the weekends.

4 There was also, I think, an
5 error in the original expression of what the
6 comments were, staff comments. There was a
7 positive finding of facts, if you go back into the
8 transcript, where you know -- I know you've
9 already -- well, I would assume you've looked at
10 the transcript, but a positive finding of facts,
11 but there was a misrepresentation that the staff
12 did not support the tent.

13 The Villa Park Fire Department
14 says: "The fire department has no issues with the
15 temporary tent request." The Police Chief said,
16 "has no issue with the variance for the
17 tent-covered seating", and Public Works also
18 didn't have any issue with the tent.

19 COMMISSIONER HOFSTRA: That was on a
20 temporary basis.

21 CHAIRMAN JARRETT: My point to that would
22 be that the staff recommendation refers to

1 planning staff, not down the line. The fire
2 chief, they have their points and they were for
3 it. For whatever reason, based on the memo, the
4 planning department and the community development
5 staff was not in favor of it. So, we had that
6 memo, and maybe it felt like a misrepresentation
7 to you because three or four people supported it
8 and another aspect of the village did not. But,
9 we had that memo, we read that, and I believe that
10 memo was probably read to us, but I certainly --

11 MR. KOZAR: I don't believe the memo was
12 read.

13 CHAIRMAN JARRETT: Usually they are. And
14 the presentation is usually fairly detailed in
15 terms of whether there are comments or not.

16 Just like with the parking lot
17 earlier today, we were informed of who commented,
18 who didn't, and what their recommendations were.
19 So, I wouldn't call that a misrepresentation as
20 much as staff is the community development staff.
21 The Community Development Director, more
22 specifically, is what that staff recommendation

1 usually means in the course of this memo because
2 they are the ones that are reporting to us. So, I
3 understand your concern.

4 MR. KOZAR: That just wasn't explained
5 anywhere in the explanation, it's not in the
6 transcript, it just talks about the fire
7 department, the police department, Public Works,
8 and then is followed up by staff.

9 CHAIRMAN JARRETT: Right, but --

10 MR. KOZAR: As to imply that that was
11 staff. That's my confusion on it.

12 CHAIRMAN JARRETT: Right, I understand.

13 MR. KOZAR: I tried to ask Consuelo to
14 better explain it.

15 CHAIRMAN JARRETT: That's typical. That's
16 the way the process works.

17 MR. KOZAR: So staff is Community
18 Development is what you're saying?

19 CHAIRMAN JARRETT: Yes.

20 MR. KOZAR: Okay. Is there a memo from
21 Community Development?

22 CHAIRMAN JARRETT: Yes.

1 MR. KOZAR: That I'm missing?

2 CHAIRMAN JARRETT: I don't know if you're
3 missing it or not.

4 MR. KOZAR: I did a request.

5 CHAIRMAN JARRETT: It's the memo that's
6 given to us with every package of every hearing
7 for every item that we've ever heard.

8 MR. KOZAR: Is that something you can
9 provide for me later?

10 MS. ARGUILLES: Absolutely.

11 CHAIRMAN JARRETT: Generally speaking, it
12 is the testimony that staff reads into the record
13 at the start of the public hearing.

14 MS. ARGUILLES: Jack, I believe you have a
15 copy of it, but I'll provide it again. It's the
16 last staff report.

17 MR. KOZAR: That would be helpful.

18 CHAIRMAN JARRETT: The memo that we're
19 given has the findings of facts, the standards,
20 all the details about the property.

21 MR. KOZAR: So, nevertheless, the fire
22 department has no issue with it, the police

1 department has no issue with it, and Public Works
2 has no issue with it, and it is on a temporary
3 basis.

4 CHAIRMAN JARRETT: Any other --

5 COMMISSIONER HOFSTRA: When you say
6 temporary, what are you referring to?

7 CHAIRMAN JARRETT: Hang on one second. I
8 want to try to keep this order. Is there any
9 other input you want to give before I ask for
10 questions or comments up here?

11 MR. KOZAR: No, I don't think so. I think
12 that covers it.

13 CHAIRMAN JARRETT: Any questions on this?
14 I think we've covered it pretty well, if there are
15 any questions.

16 (Whereupon, there was no
17 response.)

18 CHAIRMAN JARRETT: Any comments on this?

19 COMMISSIONER ORLOWSKI: I have comments.

20 CHAIRMAN JARRETT: Go ahead.

21 COMMISSIONER ORLOWSKI: As far as you keep
22 making comments that you're trying to keep

1 employees all year round. Every business in
2 Northern Illinois does the same thing; around the
3 holidays, Christmas. All businesses encounter
4 issues as far as employing employees during slow
5 times out of the year. You're not the only one
6 that has to deal with that or plan for that.

7 As I've said in the past, me
8 personally, no, I don't like the tent. I
9 understand that it's learning, you're trying to
10 develop the business and everything else, but
11 you're outgrowing your piece of property. That's
12 my point is the Fuel & Creme, it's nice just the
13 way it is, and you can't keep adding and adding
14 and adding and adding. It's not going to work.

15 Other businesses in the village
16 have been told, "No, you ain't having a tent."
17 So that's where I'm looking at it.

18 CHAIRMAN JARRETT: Okay. Any other
19 comments up here?

20 COMMISSIONER LANENGA: I started to ask
21 what was the temporary nature? What time frame
22 are you looking at?

1 MR. KOZAR: The general winter months.

2 COMMISSIONER LANENGA: So November --

3 COMMISSIONER HOFSTRA: What, November,
4 December, January?

5 MR. KOZAR: Yeah.

6 CHAIRMAN JARRETT: What were the specific
7 dates that were requested in the original
8 variation on that?

9 MS. ARGUILLES: I don't believe there were
10 specific dates.

11 MR. KOZAR: Yeah, I think there was.

12 CHAIRMAN JARRETT: There were specific
13 dates, yes.

14 MR. KOZAR: So it would be approximately
15 November 1st through April 30th.

16 MS. ARGUILLES: So I guess I should clarify
17 that during the summertime we allow temporary
18 installations of temporary structures.

19 CHAIRMAN JARRETT: But we do not during the
20 winter months?

21 MS. ARGUILLES: They are limited to a time
22 frame, so this would be in addition to the

1 temporary time frame.

2 CHAIRMAN JARRETT: What's the time frame on
3 those permits, do you know?

4 I'm going to make a comment
5 while we she looks. My comment is not going to
6 change from before. I do not like tent structures
7 as a year-round or even a six-months-
8 out-of-the-year thing, especially if you can then
9 turn around and apply for a permit in the summer
10 which then gets you a year-round tent. It's no
11 longer temporary.

12 My concern is not that you want
13 a tent. I understand that you want a tent, and I
14 understand why you want a tent. In the winter
15 months, I don't necessarily even dislike the idea
16 of a tent. I've been in your tent at Halloween,
17 around Halloween when it would have been cold and
18 wet without it. That said, I don't believe that
19 there is anything special, for lack of a better
20 term -- I think your property is very special in a
21 lot of ways, but there's nothing about your
22 property that's special, which is what's required

1 of a variation, that you should have extra
2 privileges to a tent that other neighbors in other
3 similar districts don't.

4 And to me, the problem, if
5 there is a problem -- again, and I've said this
6 every public hearing since this has happened, is
7 not how long you can have the tent up, it's -- I
8 know you would like to have it up year-round.

9 MR. KOZAR: I disagree with that. I don't
10 want to have it up year-round.

11 CHAIRMAN JARRETT: You don't want to have
12 it up year-round?

13 MR. KOZAR: No.

14 CHAIRMAN JARRETT: Even between the
15 buildings?

16 MR. KOZAR: Even between. The property is
17 much nicer when it's open.

18 CHAIRMAN JARRETT: Regardless of that, the
19 village has a process by which you go apply for a
20 permit. If that process doesn't work, it needs to
21 be fixed. Us sitting up here can't fix it.

22 MR. KOZAR: I disagree there's a process

1 for that, because originally when I thought about
2 getting this tent, I brought the tent, all the
3 specs to Patrick Grill, and I said, "This is what
4 I'm looking to get, I want to make sure it's okay
5 before I go ahead and purchase this tent." He
6 then said, "Yeah, this looks good. You'll have to
7 get a permit for it, but everything checks out."
8 So I got it. I was limited to this very small
9 window to put it up. I applied for a permit, and
10 I started erecting the tent. Then it came out my
11 property is not zoned to have a tent like that,
12 and that's why I'm here now.

13 So, I cannot just apply for a
14 permit to get a tent.

15 COMMISSIONER ORLOWSKI: It's not that the
16 property is zoned for the tent, we don't allow
17 tents.

18 CHAIRMAN JARRETT: Hang on. Consuelo, is
19 there a specific zoning designation that doesn't
20 allow temporary tent structures?

21 MS. ARGUILLES: There isn't a specific --

22 CHAIRMAN JARRETT: Okay. So the issue is

1 specifically that you have is with our ordinance
2 for permitting a tent. You don't believe -- and
3 you may be right. You may believe that that
4 ordinance is inadequate. We cannot change that
5 ordinance. We could issue you a variation to have
6 a tent, but what makes -- seriously. I'm asking
7 you seriously, what makes your ability to have a
8 tent six months out of the year different than
9 DeMito's or Moore, or Pioneer for that instance,
10 or any business, or the guys who just opened the
11 meatery down the street?

12 MR. KOZAR: I don't have an issue with them
13 having a tent.

14 CHAIRMAN JARRETT: Is your property
15 distinctly different?

16 MR. KOZAR: I do, I have a very unique
17 property.

18 CHAIRMAN JARRETT: You do have a unique
19 property.

20 MR. KOZAR: I don't have the ability to
21 build out on that property.

22 CHAIRMAN JARRETT: Right, but you have a

1 small property.

2 MR. KOZAR: Right.

3 CHAIRMAN JARRETT: I mean there is a reason
4 there's a zoning code, it's so the properties
5 aren't overbuilt. And you have essentially a
6 percentage of that area vertically and
7 horizontally that you can develop. How far you
8 choose to develop that is up to you, but a
9 temporary structure is different than developing
10 the property. And a tent is -- whether it's a
11 good tent or a Menards tent, it's a temporary
12 structure. Everybody has the same right in the
13 village to a temporary structure.

14 You believe, and you may be
15 right --

16 MR. KOZAR: I don't understand what your
17 position is on it because if I can't get a permit
18 for it --

19 CHAIRMAN JARRETT: Why can't you get a
20 permit for it?

21 MR. KOZAR: I have been denied a permit.
22 They said I have to change the variance for it.

1 So Consuelo is -- Consuelo, are you saying that I
2 can apply for a permit and put that tent up on a
3 temporary basis?

4 MS. ARGUILLES: I'm saying that the
5 (inaudible) --

6 THE COURT REPORTER: Excuse me, can you
7 lower your mask?

8 MS. ARGUILLES: I'm saying the village code
9 restricts the time of the outdoor dining to March
10 1st to November 30th. This petitioner is here
11 because he seeks to have that after that to allow
12 for the winter time.

13 COMMISSIONER ORLOWSKI: That's the
14 discussion.

15 CHAIRMAN JARRETT: And my point would be:
16 So your issue is with that ordinance, that
17 specific code and that language that says in the
18 winter you cannot have a tent. It says that for
19 everybody, not just you. DeMito's cannot have a
20 tent in the winter for the same reason that you
21 can't without getting a variation. And variations
22 are not something as a village to just be granted

1 on the fact that it's an inconvenience to you. It
2 has to be more than a mere inconvenience.

3 MR. KOZAR: A hardship. It is a hardship.

4 COMMISSIONER ORLOWSKI: It's a hardship for
5 everybody.

6 CHAIRMAN JARRETT: It's a hardship for
7 everybody. It's an equal hardship. It is not
8 unique to your property.

9 MR. KOZAR: My property is unique because
10 of the small size of the buildings there.

11 CHAIRMAN JARRETT: But that's true of
12 everybody that's developed in that area.

13 MR. KOZAR: But it's not true of everybody.
14 I mean, DeMito's has considerable space that they
15 can have indoor seating, dining, everything else.

16 COMMISSIONER ORLOWSKI: But that was their
17 business plan.

18 CHAIRMAN JARRETT: Let's try not to talk
19 over each over.

20 They also have a larger
21 building, they have a larger lot. So having a
22 small lot in and of itself is not a reason for a

1 variation.

2 And I understand what you're
3 looking for, but this is my opinion.

4 Are there other comments,
5 questions, or are we --

6 COMMISSIONER HOFSTRA: I agree with you.

7 COMMISSIONER ROMANO: I think the wheels
8 are spinning, it can be settled now with a vote.

9 CHAIRMAN JARRETT: That's where we're
10 getting. The issue with this, to my mind -- to my
11 mind, and we'll vote on this tonight, is not
12 whether or not you should be able to have a tent
13 in the winter, but that's what the variation is
14 for and that's what we'll ultimately vote on. We
15 have to address the standards that are laid out.
16 But, in my mind, the question is whether any
17 business in the village should be able to have a
18 tent for outdoor dining in the winter. I would
19 argue that they should.

20 MR. KOZAR: Why not?

21 CHAIRMAN JARRETT: I would argue that they
22 should. I can't change that code.

1 MR. KOZAR: But if they come in and ask for
2 that variance --

3 COMMISSIONER ORLOWSKI: That's not the way
4 it works.

5 MR. KOZAR: Why not promote business? Why
6 not take in those tax dollars?

7 COMMISSIONER ORLOWSKI: That's not the
8 process.

9 CHAIRMAN JARRETT: That's not the way a
10 variation works. If you hand out a variation to
11 everyone, it is no longer a variation. A
12 variation is a specific amendment -- it's a
13 specific allowing of someone to do something
14 outside the bounds of an existing ordinance that
15 they would not be able to do because there's
16 something that physically constrains their
17 property from doing that specific use with.

18 You can put a tent on your
19 property, you're not looking for a change to a
20 setback to put a tent on your property. You can
21 put a tent on your property for six months out of
22 the year just like every other business. And

1 that's fair.

2 Now, if you think it should be
3 a longer window, and I think it should, I would
4 agree with you. The Village Board needs to change
5 that ordinance, and we're not the Village Board.

6 Can he apply for a text
7 amendment? He can; correct?

8 MS. ARGUILLES: It's the village staff that
9 will put together a proposal.

10 MR. KOZAR: I'm not able to apply for a
11 text amendment.

12 CHAIRMAN JARRETT: That's in the village
13 codes; right, not the zoning code?

14 MS. ARGUILLES: That's in the village
15 codes.

16 CHAIRMAN JARRETT: Okay. So, I understand
17 why you're frustrated, and I don't see any reason
18 -- and I've said this every time we've been up
19 here -- I don't see any reason, if you want to
20 apply for a tent on a temporary basis in the
21 winter, you should be able to. But if you're able
22 to, so should DeMito's.

1 MR. KOZAR: I agree. Let them do it, let
2 anybody who wants to.

3 CHAIRMAN JARRETT: Right, but that is not
4 how a variation works.

5 MR. KOZAR: But I don't have the ability to
6 do a text amendment. I don't have the ability to
7 change it. One of the things you guys wanted was
8 staff to present you with some ideas for text
9 amendments, which hasn't been done.

10 CHAIRMAN JARRETT: It hasn't happened,
11 you're right.

12 MR. KOZAR: It hasn't been done on your
13 end, it hasn't been done on the staff's end.

14 CHAIRMAN JARRETT: I agree with you.

15 MR. KOZAR: I'm stuck. I'm stuck by people
16 surrounding me that aren't doing it.

17 CHAIRMAN JARRETT: Let me speak for one
18 minute. This is not a part of the code that we
19 can change. This is not in the Zoning Ordinance,
20 it is in the village code, outside the Zoning
21 Ordinance. The only people that can change this
22 is the Village Board.

1 MR. KOZAR: So let's just be clear.

2 CHAIRMAN JARRETT: I have made
3 recommendations -- let me finish. I have made
4 recommendations up here over and over again that
5 this particular ordinance, if you believe it needs
6 to be changed, needs to be changed by the Village
7 Board. We can't do it.

8 MR. KOZAR: So which particular ordinance
9 are you referring to?

10 CHAIRMAN JARRETT: I don't have the number
11 in front of me. There is an ordinance --

12 MR. KOZAR: Well, Consuelo has it.

13 CHAIRMAN JARRETT: Is there an ordinance
14 that does not permit tents in the winter months?

15 COMMISSIONER ORLOWSKI: For outdoor dining.

16 CHAIRMAN JARRETT: For outdoor dining.

17 MS. ARGUILLES: You're referring to the
18 code section I just referred to?

19 CHAIRMAN JARRETT: Yes.

20 MS. ARGUILLES: That's in the zoning code.

21 CHAIRMAN JARRETT: Is that in the zoning
22 ordinance?

1 MS. ARGUILLES: Yeah (inaudible) --

2 MR. KOZAR: Which puts it in your purview.

3 CHAIRMAN JARRETT: That does. I

4 misunderstood what she was saying.

5 MR. KOZAR: What is the code that you're
6 referring to, just so we can all be on the same
7 page?

8 MS. ARGUILLES: So that's in the Zoning
9 Ordinance, what I just referenced, regarding
10 outdoor temporary dining areas.

11 MR. KOZAR: Section which one are you
12 referring to?

13 MS. ARGUILLES: I can encourage everyone to
14 take a look at the Zoning Ordinance, Section 6.11,
15 Temporary Uses.

16 CHAIRMAN JARRETT: Maybe that's something
17 we should look at. It still has to come up from
18 the Village Board. We can't take it up on our
19 own. I can encourage staff -- I think I have
20 encouraged staff because --

21 COMMISSIONER ORLOWSKI: I think we both
22 have.

1 CHAIRMAN JARRETT: I know, Consuelo, you
2 have not been involved in this from the beginning,
3 and maybe the Village Board doesn't have any
4 interest in doing it, I don't know if there are
5 political reasons it didn't come up before your
6 time maybe. Who knows. But, I have said from the
7 beginning, my issue with the tent is less about
8 the tent and more that everyone has full access to
9 it. The only way to get there is changing that
10 ordinance. I can't personally vote in favor of a
11 variation for a six-month winter tent on a single
12 property. I just can't. And if we could change
13 the code --

14 COMMISSIONER ORLOWSKI: That's not what a
15 variance is made for.

16 CHAIRMAN JARRETT: Right. The code may be
17 broken. I mean, maybe it's only broken in your
18 eyes because the Village Board would have to
19 openly vote on it. They may think outdoor dining
20 in the winter is a bad idea because they would
21 hold the ultimate vote, but --

22 COMMISSIONER LANENGA: If I can say

1 something a little bit different, it seems to me
2 in this Covid time that restaurants are failing at
3 a huge rate. And it seems like anything we can do
4 to keep a restaurant viable, through what promises
5 to be another bleak winter in a lot of ways, it
6 just seems to me a six-months variance with an
7 expiration.

8 COMMISSIONER ORLOWSKI: That's not what the
9 variance is designed for.

10 CHAIRMAN JARRETT: The variation would go
11 forward.

12 COMMISSIONER LANENGA: We have a right to
13 put conditions on it; right?

14 COMMISSIONER ORLOWSKI: No.

15 MS. ARGUILLES: Typically for variations
16 you could put conditions if you choose to. I will
17 say that the Board will be considering an
18 extension of the temporary ordinance dining areas
19 outdoor.

20 COMMISSIONER LANENGA: I wasn't the first
21 one to have this idea?

22 COMMISSIONER ORLOWSKI: You're in the same

1 boat with the next variance also.

2 CHAIRMAN JARRETT: Consuelo, maybe you
3 could answer this: The permitting process through
4 the village code, that is separate from the Zoning
5 Ordinance. How long is someone allowed to have a
6 tent erected with a permit? Is there a specific
7 amount of time that the permit runs for?

8 MS. ARGUILLES: For the outdoor dining?

9 CHAIRMAN JARRETT: Yeah. Well, the tent is
10 part of the outdoor --

11 MS. ARGUILLES: Yeah, so that's the March
12 1st to November 30th time frame.

13 CHAIRMAN JARRETT: Right, but what I'm
14 asking is on March 1st, if somebody comes in and
15 requests a permit for a tent --

16 MS. ARGUILLES: It's part of an outdoor
17 application.

18 CHAIRMAN JARRETT: The tent application is
19 part of the outdoor dining application?

20 MS. ARGUILLES: Correct. So, the plan will
21 show what they're proposing. It may include a
22 tent, it may not include a tent, and it may just

1 include seating areas, so that's subjective to the
2 individual business outdoor operations.

3 COMMISSIONER ORLOWSKI: Hang on, let me ask
4 you --

5 CHAIRMAN JARRETT: So if somebody came in
6 and applied for a -- currently requested a tent
7 from the first day to the last day for outdoor
8 dining, they could have a tent up for the entire
9 summer season with outdoor dining?

10 MS. ARGUILLES: Yeah, that's in the code.

11 CHAIRMAN JARRETT: So, in theory, if we
12 permit it could be done in the winter, then they
13 could request the plan to have a tent up
14 year-round. You understand what I'm saying;
15 right?

16 If we said it's fine to do the
17 outdoor dining in the winter, they would still
18 have to apply, but is that an annual --

19 MS. ARGUILLES: Okay, so we restrict the
20 time of the outdoor seating, and part of the
21 reason is because it's winter time, and typically
22 outdoor areas are not utilized. With the addition

1 of a tent, there might be some concerns with the
2 load, the snow load on the tent, heating that tent
3 operation, so there's other concerns that we would
4 have regarding that.

5 MR. KOZAR: But that would be based on the
6 rating of tent, not the zoning.

7 COMMISSIONER ORLOWSKI: Hang on. Let me
8 ask this: So, if he was to apply for outdoor
9 dining for summertime right now, is the village
10 looking to extend any outdoor dining because of
11 Covid situations?

12 MS. ARGUILLES: Yes. You have to go to the
13 Board for approval.

14 COMMISSIONER ORLOWSKI: Hang on. Because
15 you have two issues, and neither one of them are
16 going to be resolved by a variance; that is
17 outdoor entertainment and the tent. So, I can't
18 help you on the outdoor entertainment, but I can
19 suggest ask for the permit for the tent. If they
20 do the extension, you'll get the extension.
21 Meanwhile, maybe the village needs to look at not
22 just changing things for Jack, but changing things

1 village-wide as far as tents and how they can be
2 used and when they can be used because asking me
3 for a variance to get this done is not the correct
4 way.

5 CHAIRMAN JARRETT: You may disagree with
6 me, and I understand that as a business owner you
7 have your business in mind, but there's nothing
8 distinctly unique about -- your business is very
9 unique, don't get me wrong, but there's nothing
10 distinctly unique about your use that makes it
11 different than other similar uses in the village
12 in terms of their right, for lack of a better
13 term, to use a tent. You should be on equal
14 footing, and your point is that you should be able
15 to do it in the winter.

16 MR. KOZAR: The uniqueness is my inability
17 to build out on that property given all the
18 setbacks in the village.

19 COMMISSIONER ORLOWSKI: But that would be
20 like somebody taking a ten-by-ten square foot area
21 and saying, "Well, I've already built it all now,
22 you should allow me to build more on it."

1 MR. KOZAR: No, it's not like that at all.

2 CHAIRMAN JARRETT: But you could build a
3 second floor.

4 MR. KOZAR: Can I?

5 CHAIRMAN JARRETT: I would assume.

6 MR. KOZAR: I'm trying to get a rooftop
7 deck.

8 CHAIRMAN JARRETT: You would probably need
9 a variance for the parking, but when you buy a
10 unique property, there are aspects that come
11 about.

12 MR. KOZAR: Right, and that's why the
13 village should work with me on a unique property
14 that has radically transformed that downtown area.

15 CHAIRMAN JARRETT: I don't disagree, but
16 I'm not on the Village Board.

17 MR. KOZAR: But Villa Park has a reputation
18 for being difficult to do business in. It has
19 that reputation. Everybody on this Board knows
20 that it has that reputation, and it's because of
21 conversations like this where a business -- are
22 any of you business owners? Okay. Where a

1 business is coming before the village at large and
2 saying, "I need help to make my business viable",
3 and the village, rather than saying, "Okay, let's
4 work on it, let's figure that out, let's do a text
5 amendment, let's give you a variance, let's put
6 conditions on it, let's make sure that tent looks
7 good, let's maybe have you reapply on an annual
8 basis", something. I don't know what that
9 solution is, "Let's work towards a solution."
10 Because Villa Park doesn't compete. I don't
11 compete with DeMito's, I don't compete with
12 Josephine's, I don't complete with any local
13 business. Villa Park competes with Elmhurst,
14 Villa Park competes with Naperville, Villa Park
15 competes with Lombard. We want that revenue in
16 Villa Park. Right now Villa Park is broke. We
17 want that revenue, we want that tax money, we want
18 that kept in Villa Park.

19 Somebody will come to Fuel &
20 Creme, and they will say, "Oh, there's a brewery
21 right around the corner, let's do more." "Hey,
22 what's this place on the corner? It looks kind of

1 cool, they're playing bags, they got gambling
2 machines, it's kind of what I'm into." "Let's go
3 to DeMito's." "I like martinis, let's go to the
4 martini bar."

5 They don't come down the
6 prairie path, stop, open up their wallets in Villa
7 Park and only stay at 324 East Central. Once we
8 get them, we get them there, and that's what this
9 is about, is promoting business in Villa Park, not
10 limiting and hampering and taking somebody who is
11 coming in with essentially a good idea, a theory
12 of an idea, and just trying to make it work. The
13 village should be all hands on deck saying, "Let's
14 figure out how to do this."

15 COMMISSIONER ORLOWSKI: I have to disagree
16 with you.

17 COMMISSIONER HOFSTRA: I have to disagree.

18 COMMISSIONER ORLOWSKI: I'm sorry, but I
19 have to disagree.

20 MR. KOZAR: You don't have to, you choose
21 to. You choose to disagree with me.

22 COMMISSIONER HOFSTRA: You saw yourself

1 that the very first thing we dealt with tonight
2 was the man with the auto place. He's trying to
3 crowd so many cars in his lot that we have a fire
4 hazard.

5 MR. KOZAR: And you made a solution, talk
6 with the fire department, makes lanes so that the
7 fire trucks can get through.

8 COMMISSIONER HOFSTRA: I understand, but
9 you're trying to now make everything you can in
10 this room look away because you bought a little
11 piece of land.

12 MR. KOZAR: No, I'm trying to just put a
13 tent up in the winter time.

14 COMMISSIONER HOFSTRA: No, you're bringing
15 more and more into your little piece of land --

16 MR. KOZAR: And that's good.

17 COMMISSIONER HOFSTRA: But we have to also
18 think about everything else around there and be
19 standardized across the fairness for all business.

20 MR. KOZAR: So let's look at the analogy
21 with the car thing. We don't have a fire hazard,
22 we don't have an over --

1 COMMISSIONER HOFSTRA: Come on.

2 MR. KOZAR: Well, this is the analogy.

3 COMMISSIONER HOFSTRA: You understand what
4 I'm saying, I'm talking about crowding into some
5 little space.

6 MR. KOZAR: It's positive.

7 COMMISSIONER ORLOWSKI: This ain't going
8 nowhere.

9 CHAIRMAN JARRETT: Yes. So, my comment is
10 if there's an issue, it's not on the variation.
11 We're in the comments portion here, clearly. If
12 there's an issue, it's an issue with that
13 ordinance in my mind. It is not this is -- to my
14 mind, this is not a requested variation scenario.
15 It is with that specific piece of code. It needs
16 to be thought about in terms of the village codes
17 and the village zoning ordinance, and what makes
18 sense. It sounds like some evaluation of that
19 being that can done with Covid. I mentioned in
20 the beginning that needs to be looked at on a
21 permanent basis. From the beginning I have not
22 been in favor of a tent year-round. I understand

1 you're not asking for that, but to get one for six
2 months out of the year, I do not believe that this
3 property is unique in that regard.

4 There are certainly places
5 where variations could be appropriate on this
6 property because of its shape and size.

7 MR. KOZAR: So, I just want to be clear.
8 It's three months, not six months.

9 CHAIRMAN JARRETT: I'm going to ask you to
10 stop. We're in our comments right now. The
11 back-and-forth is done on this one.

12 There are places on this
13 property where a variation is appropriate. When
14 the initial application for the variation for this
15 use for no parking came before us, because of the
16 shape of the size and the size of the site and the
17 existing businesses and existing buildings on the
18 site, I agreed that the uniqueness of that
19 property made it appropriate for a variation.
20 Because to get any parking on that would make, A,
21 the use impossible, and the use seemed
22 appropriate. And, the shape of the lot makes any

1 kind of parking on it pretty much impossible,
2 regardless of whether or not the size is there.

3 Are there any other comments on
4 that on this particular item before we go on to
5 the last one?

6 (Whereupon, there was no
7 response.)

8 CHAIRMAN JARRETT: Okay. There's a
9 variation to allow outdoor entertainment.

10 COMMISSIONER ORLOWSKI: We're in the same
11 boat.

12 CHAIRMAN JARRETT: They're in the same
13 boat. That's another one where the permit falls
14 in the village ordinance; correct -- I mean the
15 village code to get a permit for any kind of
16 outdoor entertainment?

17 MS. ARGUILLES: There's no restrictions in
18 the zoning ordinance.

19 CHAIRMAN JARRETT: We don't allow outdoor
20 entertainment at all; correct?

21 MS. ARGUILLES: Right.

22 CHAIRMAN JARRETT: Is that the zoning

1 ordinance?

2 MS. ARGUILLES: There's no use restricted
3 (inaudible) in the zoning ordinance. It might be
4 village code.

5 CHAIRMAN JARRETT: I believe it's in the
6 village code and that's the conversation --

7 MR. KOZAR: It's not, it's in the zoning.

8 CHAIRMAN JARRETT: Is it?

9 MR. KOZAR: It's number 7, G-7. 611.2,
10 G-7.

11 CHAIRMAN JARRETT: This is another one
12 again where the village code, outside the zoning
13 ordinance, overlaps the village ordinance, and I
14 did specifically request that we -- that Scott
15 and/or the Village Board investigate that one.

16 But as Mike alluded to, we're
17 in the same boat as the previous one because in
18 terms of outdoor entertainment, your property is
19 not different than DeMito's. It's not different
20 than anybody who might want to do outdoor
21 entertainment. A variation isn't appropriate. An
22 amendment to that ordinance would need to be

1 forwarded to us by staff, by the Village Board,
2 and put into the context of our existing nuisance
3 ordinances.

4 Again, I've said that at every
5 public hearing since this has come up to the point
6 that I'm as frustrated as you are on that.

7 MR. KOZAR: I doubt it.

8 CHAIRMAN JARRETT: And --

9 MR. KOZAR: The hardship in this case is
10 the ordinance.

11 COMMISSIONER ORLOWSKI: It's not a
12 hardship.

13 CHAIRMAN JARRETT: Right, the ordinance
14 being broken in and of itself is not -- it's
15 equally broken for everyone, unfortunately.

16 If the way it was broken was
17 uniquely affecting your property, I would agree
18 that a variation was appropriate. For instance,
19 if we had an ordinance that said you could only
20 have a max sign size of a certain -- for a certain
21 size and then you had some mammoth property where
22 the building is way off and you wanted to have a

1 larger sign than that to make your sign visible,
2 then that ordinance might be broken because it
3 needs to be amended to fit properties like yours.
4 But it only affects the property like yours and
5 there may not be others like yours in the village.

6 But in terms of outdoor
7 entertainment, your property is not really
8 different than any of the others.

9 MR. KOZAR: I disagree. I think it is
10 different.

11 CHAIRMAN JARRETT: I know you're
12 disagreeing that you are.

13 MR. KOZAR: There's nobody that is as patio
14 heavy as we are in the village.

15 CHAIRMAN JARRETT: That may be, but --

16 MR. KOZAR: The ability not to have some
17 music outside --

18 CHAIRMAN JARRETT: But DeMito's could have
19 music on their patio; right?

20 MR. KOZAR: They cannot.

21 CHAIRMAN JARRETT: What I'm saying is if
22 everything was equal, they have the same right to

1 use their patio for music that you do. Their
2 patio is -- they could put a band on their patio
3 physically, just like you could. They can't by
4 ordinance, and that's what needs to be fixed.

5 So that you're aware, I have
6 had conversations with multiple trustees about
7 both of these specific issues, where in one case I
8 went to them, and two other cases they came to me
9 and said what is the standard you think we need to
10 look at? And I said, "These are the things you
11 need to consider to make sure the ordinance is
12 met." I'm sure largely because of Covid, maybe
13 not, at this point it's gone on long enough it's
14 not really an excuse anymore. They probably have
15 been focused on other things, but to my mind and
16 -- we're in comments up here, so I'm going to
17 request no back-and-forth really -- the text needs
18 to be changed. It's not a variation.

19 Any other comments on this?

20 COMMISSIONER ROMANO: Let me just -- I mean
21 I'm on board with what you're saying about the
22 tents probably needs to change, the outdoor

1 entertainment code needs to change, but in the
2 meantime, I remember everything we've said every
3 time we're up here has been that -- most of us on
4 this Board said it needs to be changed, it doesn't
5 seem right, that's not fair versus everything
6 else. People are doing it anyway. Whatever
7 reasons we keep saying things need to change,
8 nothing has been done.

9 CHAIRMAN JARRETT: I agree.

10 COMMISSIONER ROMANO: That is all outside
11 the wheelhouse of what we do on this Board, but in
12 light of that it's not Mr. Kozar's fault either
13 that things aren't happening, but it is affecting
14 his business.

15 COMMISSIONER ORLOWSKI: Right, but it
16 affects all the other businesses the same way.

17 COMMISSIONER ROMANO: And it does, but Mr.
18 Kozar is here asking for something. Nobody else
19 is lined up asking.

20 COMMISSIONER ORLOWSKI: But you can't do a
21 variation based on that, otherwise you'd have to
22 do a variation at every business who wants it.

1 COMMISSIONER ROMANO: And every business is
2 welcome to come before the Board and ask for that.

3 CHAIRMAN JARRETT: If you give a variation
4 to a business, that's completely against what a
5 variation represents.

6 COMMISSIONER ORLOWSKI: It's not what it's
7 designed for.

8 CHAIRMAN JARRETT: If you have to give any
9 business a variation --

10 COMMISSIONER ROMANO: But most of us have
11 sat here and said continually this should be
12 allowed. So we're, in essence, saying this should
13 be allowed or -- if it was allowed, it wouldn't
14 even be before us, but we're not going to grant a
15 variance based on that.

16 That to me does fall -- we're
17 allowing -- we want these things, we want to have
18 this discussion, but that is not happening for
19 whatever reasons.

20 CHAIRMAN JARRETT: But granting a variation
21 is essentially kicking the problem under the rug.

22 COMMISSIONER ROMANO: I don't argue that

1 point at all, but we are making that Mr. Kozar's
2 problem instead of ours.

3 CHAIRMAN JARRETT: There was a neighboring
4 village that had a sign ordinance that was very,
5 very poorly crafted requiring dozens of major
6 retailers to come in and request variations, all
7 of which were denied. At some point the political
8 pressure was enough that the Village Board
9 reconsidered the ordinance. I know Mr. Kozar is
10 one user, so whether or not that's enough
11 political pressure, I don't know.

12 And on the tent issue, I don't
13 have a problem with the tent in winter. In fact,
14 other than the snow load, which I know can be an
15 issue, a tent in the winter makes more sense than
16 a tent in the summer. But I understand why the
17 ordinance was probably crafted the way it was,
18 because tents stay up in the winter and they don't
19 get used, they fall in disuse, they get snow
20 loads, and they're dangerous if you're not doing
21 it right, and then that's added enforcement on the
22 village, which is probably when the ordinance was

1 crafted the reason it was crafted that way.
2 Mostly these ordinances go back to before a lot of
3 current ideas on them. Outdoor dining in the
4 suburbs of Chicago was not a thing 20 years ago in
5 most communities. Some were ahead of the game.

6 I understand what you're
7 saying, but to my mind, if we have to issue
8 variation after variation after variation, then
9 that's not the way.

10 COMMISSIONER ORLOWSKI: It's not what the
11 process is.

12 CHAIRMAN JARRETT: If either of these two
13 issues was unique to this property, I would agree.
14 But they're not.

15 COMMISSIONER JACKSON: We agree the only
16 one unique to this property is the parking
17 variance, and that's the only thing we're going to
18 vote on tonight?

19 CHAIRMAN JARRETT: I think we need to vote
20 on all three, I mean because if the solution to
21 this is changing the code, the variation is
22 irrelevant. If we have consensus up here that the

1 variations are appropriate based on the standards
2 before us, then it's affirmed and maybe the code
3 still needs to be changed. But kicking the can
4 down the road on this doesn't get us anywhere.

5 So any other comments up here
6 from those three things?

7 (Whereupon, there was no
8 response.)

9 CHAIRMAN JARRETT: So before we close the
10 public hearing, I'm going to ask if you have any
11 closing comments about these three items, last
12 chance because I have feeling we're going to vote
13 on all three tonight; is that correct?

14 So there will be a motion made,
15 there will be a vote. Do you have any --

16 MR. KOZAR: Yes. Orłowski's comment was
17 there's a process. There is no process. No
18 process has been done. If you change the
19 variance, maybe that's the wake-up call that the
20 village at large needs to see. And maybe if other
21 people are coming in to change the same variance,
22 that's what the village will need to say let's

1 change everything.

2 COMMISSIONER JACKSON: You mean change the
3 code?

4 MR. KOZAR: If that's what needs to be
5 done.

6 CHAIRMAN JARRETT: Let Mr. Kozar have his
7 time, please.

8 MR. KOZAR: But right now there is a
9 problem with no solution, and there is no process.
10 Nothing is being done, period. It's the only way
11 for one of your residents and businesses to come
12 in to try to make their business viable in the
13 winter time. And that's where this Board should
14 be. It should be promoting and supporting
15 business and giving them the tools that they need
16 to benefit the community at large, to bring tax
17 money in. You have the ability to do it, and if
18 the Board then says we don't like that variance,
19 we don't like the fact that six other businesses
20 want to have this variance and we want to change
21 it, then maybe that's what they need to motivate
22 and change things. But you have the ability.

1 The hardship is the property.
2 The hardship is that all I'm trying to do is run
3 the business and simply have outdoor
4 entertainment, simply have music outside, simply
5 have a place for customers to go in the winter
6 time.

7 Those aren't big asks, those
8 are just having a business. And the village
9 benefits in multiple ways from doing it, and you
10 have the power to grant that.

11 CHAIRMAN JARRETT: Is that it?

12 MR. KOZAR: Uh-huh.

13 CHAIRMAN JARRETT: I appreciate that. I'm
14 going to close the public hearing now, and we will
15 move into our final discussion.

16 My feeling on variations, I've
17 made it pretty clear, is generally speaking, the
18 variation should be something that's unique to
19 this property and not generally applicable to
20 other properties. And to that mind, to that end,
21 I do not feel that the tent and the outdoor
22 entertainment are appropriate uses for a

1 variation. Others up here can disagree, but I
2 don't. I do believe that whether or not you're in
3 favor of the variation itself, that the parking
4 deck and the reduced parking for the variation for
5 the roof deck is appropriate, to whether or not we
6 believe all the standards are met, I do believe
7 that's appropriate, there is uniqueness there
8 maybe in that case.

9 So, I'm going to request that
10 -- let's see. I'm going to ask somebody to make a
11 motion on each of the three. I don't have the
12 language of the motion in front of me, though.
13 Those were in the other package.

14 COMMISSIONER LANENGA: I got them.

15 CHAIRMAN JARRETT: Do you have that packet
16 in front of you?

17 COMMISSIONER LANENGA: I do.

18 CHAIRMAN JARRETT: So I would say this:
19 Let's go through them in order, make the motion as
20 you wish. If the motion fails, then we can make a
21 motion in the counter.

22 COMMISSIONER LANENGA: I move to approve

1 application PZ-20-0003, Number two, variation to
2 required minimum parking from 16 spaces to zero
3 spaces to account for a rooftop deck.

4 CHAIRMAN JARRETT: Did we have conditions
5 in that original?

6 COMMISSIONER LANENGA: No.

7 CHAIRMAN JARRETT: Okay. So we have a
8 motion on this. Is there a second?

9 COMMISSIONER ROMANO: I'll second it.

10 CHAIRMAN JARRETT: We have a second. That
11 was a motion to approve; correct?

12 COMMISSIONER LANENGA: Yes.

13 CHAIRMAN JARRETT: So that's a motion to
14 approve the variation to parking spaces for a
15 rooftop deck.

16 Any questions or comments on
17 that motion?

18 (Whereupon, there was no
19 response.)

20 CHAIRMAN JARRETT: So we'll do a roll call
21 vote on this.

22 Jackson?

1 COMMISSIONER JACKSON: No.

2 CHAIRMAN JARRETT: Hofstra?

3 COMMISSIONER HOFSTRA: No.

4 CHAIRMAN JARRETT: Lanenga?

5 COMMISSIONER LANENGA: Yes.

6 CHAIRMAN JARRETT: Orłowski?

7 COMMISSIONER ORŁOWSKI: No.

8 CHAIRMAN JARRETT: Shlensky is recused.

9 Romano?

10 COMMISSIONER ROMANO: Yes.

11 CHAIRMAN JARRETT: And I, too, vote yes on
12 that.

13 And with that, our
14 recommendation will pass to the Village Board.
15 They can accept, reject or modify as they see fit.
16 Actually, no, that failed. I'm sorry, we need to
17 do that as a counter, don't we?

18 MS. ARGUILLES: So the motion fails to
19 pass.

20 CHAIRMAN JARRETT: Okay, so the motion
21 fails to pass. That recommendation passes to the
22 Village Board. They can accept, reject or modify

1 as they see fit.

2 Motion for the tent covered
3 seating area, please?

4 COMMISSIONER LANENGA: Move to approve
5 application PZ-20-0003, Number three, variation to
6 allow a tent-covered seating area.

7 CHAIRMAN JARRETT: We have a motion. Is
8 there a second?

9 COMMISSIONER HOFSTRA: Second.

10 CHAIRMAN JARRETT: Roll call vote, if there
11 are no questions or comments.

12 (Whereupon, there was no
13 response.)

14 CHAIRMAN JARRETT: Hearing none.
15 Jackson?

16 COMMISSIONER JACKSON: No.

17 CHAIRMAN JARRETT: Hofstra?

18 COMMISSIONER HOFSTRA: No.

19 CHAIRMAN JARRETT: Lanenga?

20 COMMISSIONER LANENGA: Yes.

21 CHAIRMAN JARRETT: Orłowski?

22 COMMISSIONER ORŁOWSKI: No.

1 Romano?

2 COMMISSIONER ROMANO: Yes.

3 CHAIRMAN JARRETT: And I'm going to vote no
4 on that one.

5 With that, our recommendation
6 passes to the Village Board. They can accept,
7 reject or modify as they see fit.

8 The third issue on outdoor
9 entertainment?

10 COMMISSIONER LANENGA: I move to approve
11 the application PZ-20-0003, Number four, variation
12 to allow outdoor entertainment with the following
13 conditions: The site will comply with the noise
14 ordinance Chapter 15, Article 6, and limiting the
15 days and hours of operation for the outdoor
16 entertainment and outdoor seating area to Fridays
17 and Saturdays at an 11:00 P.M. ending time.

18 CHAIRMAN JARRETT: We have a motion. Is
19 there a second?

20 COMMISSIONER ROMANO: Yes.

21 CHAIRMAN JARRETT: We have a second.

22 Questions or comments?

1 (Whereupon, there was no
2 response.)

3 CHAIRMAN JARRETT: Jackson?

4 COMMISSIONER JACKSON: No.

5 CHAIRMAN JARRETT: Hofstra?

6 COMMISSIONER HOFSTRA: No.

7 CHAIRMAN JARRETT: Lanenga?

8 COMMISSIONER LANENGA: No.

9 CHAIRMAN JARRETT: Orłowski?

10 COMMISSIONER ORLOWSKI: No.

11 CHAIRMAN JARRETT: Romano?

12 COMMISSIONER ROMANO: Yes.

13 CHAIRMAN JARRETT: And I vote no on that
14 one.

15 So that concludes the public
16 hearing.

17 (Whereupon, the public hearing
18 was concluded.)

19

20

21

22

1 STATE OF ILLINOIS)

) SS.

2 COUNTY OF DU PAGE)

3 I, LINDA M. CIOSEK, C.S.R. No.

4 084-2892, duly qualified and commissioned for the

5 State of Illinois, County of DuPage, do hereby

6 certify that at the request of the VILLAGE OF

7 VILLA PARK PLANNING & ZONING COMMISSION, subject

8 to the usual terms and conditions of County Court

9 Reporters, Inc, reported in shorthand the

10 proceedings had and testimony taken at the public

11 hearing of the above-entitled cause, and that the

12 foregoing transcript is a true, correct and

13 complete report of the testimony so taken at the

14 time and place hereinabove set forth.

15

16

17

18

19

CERTIFIED SHORTHAND REPORTER

20

21 My Commission Expires:

22 July 3, 2022.

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47:17,17 51:7 53:20 58:17,17 62:20,20 wanted 2:13 3:13 5:20 6:12 37:7 54:22 wants 37:2 57:22 wasn't 5:8 13:3 14:18 22:4 41:20 way 9:5 17:12 19:5 22:16 25:13 35:3,9 40:9 45:4 54:16,22 57:16 59:17 60:1,9 62:10 ways 16:4 17:2 27:21 41:5 63:9 we'll 17:10 34:11,14 65:20 we're 2:1 6:10 9:8,14 13:6,7 14:5 17:7,9 18:4,20 19:1,2 19:10,21 23:18 34:9 36:5 50:11 51:10 52:10 53:16 56:16 57:3 58:12,14,16 60:17 61:12 we've 5:20 11:12 13:18 18:15 19:11 23:7 24:14 36:18 57:2 weather 19:7 weekends 20:3 welcome 58:2 went 18:8 56:8 west 11:22 16:11 wet 27:18	whatnot 20:3 wheelhouse 57:11 wheels 34:7 wind 19:18 window 29:9 36:3 windows 13:11 winter 18:13 26:1,20 27:14 32:12,18,20 34:13,18 36:21 38:14 40:11,20 41:5 43:12,17 43:21 45:15 49:13 59:13,15 59:18 62:13 63:5 wish 64:20 wishing 3:6,8 7:7 work 5:12,13,15 25:14 28:20 46:13 47:4,9 48:12 worked 5:17 works 11:6 20:17 22:7,16 24:1 35:4,10 37:4 wouldn't 14:15 21:19 58:13 wrong 45:9 X Y Yeah 16:13 26:5 26:11 29:6 39:1 42:9,11 43:10 year 12:3,5 19:21,22 25:1 25:5 30:8	35:22 51:2 year-round 8:3 9:6 27:7,10 28:8,10,12 43:14 50:22 years 60:4 yelling 12:19 15:22 Yep 4:7 yesterday 12:9 Z zero 2:5 7:20 8:2 65:2 zoned 29:11,16 zoning 1:2,10,16 29:19 31:4 36:13 37:19,20 38:20,21 39:8 39:14 42:4 44:6 50:17 52:18,22 53:3 53:7,12 70:7 0 084-2892 70:4 1 10 1:11 11:00 68:17 12 9:4 15 18:22 68:14 16 2:5 65:2 1st 26:15 32:10 42:12,14 2 20 1:18 60:4 2020 1:11 2022 70:22 3 3 70:22 30th 26:15 32:10 42:12	324 2:3 48:7 4 5 6 6 68:14 6.11 39:14 611.2 53:9 7 7 53:9 7:30 1:12 13:1 8 8:00 12:22 13:1 13:3,4,5 9 9 9:3 9:30 12:21	

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance Authorizing the Village of Villa Park, DuPage County, Illinois, to Borrow Funds from the Water Pollution Control Program for Combined Sewer Separation Improvements to be Completed as a Part of the Charles Avenue Improvement Project

Suggested Action:

The Charles Avenue Improvement Project is proposed in the Village's Capital Improvement Plan (CIP), and includes the separation of approximately 1,200 feet of existing combined sewer main. Funding for this combined sewer separation effort is a low-interest loan offered through the Illinois Environmental Protection Agency's Water Pollution Control Loan Program. This ordinance authorizes the Village to borrow funds up to \$650,000 to fund the construction, construction oversight, and contingencies of the combined sewer separation improvements as a part of the Charles Avenue Improvement Project.

Recommendation:

Staff recommends approval of an ordinance authorizing the Village of Villa Park to borrow funds from the Water Pollution Control Loan Program for combined sewer separation improvements to be completed as a part of the Charles Avenue Improvement Project.

Attachments:

[MEMO - Charles Avenue Project Loan Ordinance](#)

[Loan_Ordinance_-_Ordinance_-_2021-01-15_-_Charles__St_Charles_to_Oak_.docx](#)

[Charles Avenue Project CIP Listing](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is positioned below the "From:" line.

Date: January 15, 2021

Re: An Ordinance Authorizing the Village of Villa Park, DuPage County, Illinois, to Borrow Funds from the Water Pollution Control Loan Program for Combined Sewer Separation Improvements to be Completed as a Part of the Charles Avenue Improvement Project

The Charles Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project consists of street and utility improvements on North Charles Avenue from St. Charles Road to Oak Street. The scope of work of the project includes the separation of approximately 1,200 feet of existing combined sewer mains in the project area.

Staff has worked with engineering consulting firm Strand Associates to complete design of these combined sewer separation improvements as a part of the larger Charles Avenue Improvement Project. Design of the full project is now complete, and staff would like to proceed with securing funding for the combined sewer separation component of the project. The funding source identified by staff for these combined sewer separation efforts is low-interest loan funding through the Illinois Environmental Protection Agency's Water Pollution Control Loan Program (WPCLP). Staff has already begun the loan application process, and the critical step in the process is now the authorization to borrow funds.

The total estimated cost of the combined sewer separation improvements, including construction, construction oversight, and contingencies, is \$650,000. An ordinance authorizing the Village to borrow funds up to that amount is needed. The loan would be repaid with non-home rule utility sales tax revenues authorized by voter referendum in 2017. The interest rate is expected to be approximately 1.5% and would be finalized at the time a loan agreement is signed.

RECOMMENDATION

Staff recommends approval of an ordinance authorizing the Village of Villa Park to borrow funds from the Water Pollution Control Loan Program for combined sewer separation improvements to be completed as a part of the Charles Avenue Improvement Project.

ORDINANCE NO. 4198

AN ORDINANCE AUTHORIZING THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM FOR COMBINED SEWER SEPARATION IMPROVEMENTS TO BE COMPLETED AS A PART OF THE CHARLES AVENUE IMPROVEMENT PROJECT

WHEREAS, the Village of Villa Park, DuPage County, Illinois, (the "Village") operates its sewerage system (the "System") in accordance with the provisions of 65 ILCS 5/11-139-1 *et seq.* and has authority to borrow funds to maintain the System in accordance with the Local Government Debt Reform Act, 30 ILCS 350/1; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park (the "Corporate Authorities") have determined that it is advisable, necessary, and in the best interests of the public health, safety, and welfare to improve the System, including the following:

the separation of approximately 1,200 linear feet of existing combined sewer main and restoration and other related and incidental work on North Charles Avenue from St. Charles Road to Oak Street; a project commonly known as the "Charles Avenue Improvement Project" (collectively, the "Project"),

all in accordance with the plans and specifications prepared by consulting engineers of the Village of Villa Park; which Project has a useful life of 50 years; and,

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial, and other related expenses is approximately \$650,000, and there are insufficient funds on hand and lawfully available to pay these costs; and,

WHEREAS, in order to pay for the Project, the Village intends to authorize a loan as hereinafter set forth, which loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365 and not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and,

WHEREAS, the principal and interest payment on the loan shall be payable

semi-annually, and the loan shall mature in twenty (20) years, which is within the period of useful life of the Project; and,

WHEREAS, in accordance with the provisions of the Act, the Village of Villa Park is hereby authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$650,000 to provide funds to pay the costs of the Project (the "Loan"); and,

WHEREAS, the Loan to the Village of Villa Park shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village of Villa Park and the Illinois Environmental Protection Agency.

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. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the Village of Villa Park to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as hereby described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village of Villa Park in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$650,000.

SECTION 3. PUBLICATION

This Ordinance, together with a Notice in the statutory form (attached hereto as Exhibit A), shall be published once within ten days after passage in the Daily Herald, a newspaper published and of general circulation in the Village of Villa Park, and if no

petition, signed by electors numbering 10% or more of the registered voters in the Village of Villa Park (i.e., 1,500 registered voters) asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement, therefore, be submitted to the electors of the Village of Villa Park, is filed with the Village of Villa Park Village Clerk within 30 days after the date of publication of this Ordinance and notice, then this Ordinance shall be in full force and effect. A petition form shall be provided by the Village of Villa Park Village Clerk to any individual requesting one.

SECTION 4. ADDITIONAL ORDINANCES

If no petition meeting the requirements of the Act and other applicable laws is filed during the 30-day petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the sales tax revenues, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded, and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village of Villa Park may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise, alter or impair the obligation of the Village of Villa Park to pay the principal and interest due to the Water Pollution Control Loan

Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 5. LOAN NOT INDEBTEDNESS OF THE VILLAGE OF VILLA PARK

Repayment of the Loan to the Illinois Environmental Protection Agency by the Village of Villa Park pursuant to this Ordinance is to be solely from the revenue derived from sales tax, and the loan does not constitute an indebtedness of the Village of Villa Park within the meaning of any constitutional or statutory limitation.

SECTION 6. APPLICATION FOR LOAN

The Village of Villa Park Village Manager is hereby authorized to make an application to the Illinois Environmental Protection Agency for a Loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 7. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a Loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the Loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 8. RESERVE ACCOUNTS

As long as the Village of Villa Park has outstanding senior bonds that are payable from sales tax revenues, the Village of Villa Park shall maintain an account, coverage, and reserves equivalent to the account(s), coverage(s), and reserve(s) required by the outstanding ordinance(s).

SECTION 9. AUTHORIZATION OF PRESIDENT TO EXECUTE LOAN AGREEMENT

The Village of Villa Park Village President is hereby authorized and directed to

execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Village President for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 10. SEVERABILITY

If any section, paragraph, clause, or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11. REPEALER

All ordinances, resolutions, or orders, or parts thereof, which conflict with the provisions of this Ordinance, are to the extent of such conflict, hereby repealed.

SECTION 12. ADOPTION

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

PASSED this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____, 2021.

Village President
Village of Villa Park

Ordinance No. 4198

DuPage County, Illinois

PUBLISHED in pamphlet form this _____ day of _____, 2021.

ATTEST:

Village Clerk
Village of Villa Park
DuPage County, Illinois

NOTICE OF INTENT TO BORROW FUNDS AND RIGHT TO FILE PETITION

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number _____, adopted on _____, 2021, the Village of Villa Park, County of DuPage, State of Illinois (the "Entity"), intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$650,000 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvement to the sewerage system of the Village of Villa Park. A complete copy of the Ordinance accompanies this notice.

NOTICE IS HEREBY FURTHER GIVEN that if a petition signed by 1,500 or more electors of the Village of Villa Park (being equal to 10% of the registered voters in the Village of Villa Park), requesting that the question of improving the sewerage system and entering into the Loan Agreement is submitted to the Village of Villa Park Village Clerk within 30 days after the publication of this Notice, the question of improving the sewerage system of the Village of Villa Park as provided in the Ordinance and Loan Agreement shall be submitted to the electors of the Village of Villa Park at the next election to be held under general election law on March 15, 2022. A petition form is available from the office of the Village of Villa Park Village Clerk.

Village Clerk
Village of Villa Park
DuPage County, Illinois

CERTIFICATION

I, Hosanna Korynecky, do hereby certify that I am the duly elected, qualified, and acting Clerk of the Village of Villa Park, County of DuPage, State of Illinois. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete, and correct copy of an ordinance otherwise identified as **AN ORDINANCE AUTHORIZING THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM FOR COMBINED SEWER SEPARATION IMPROVEMENTS TO BE COMPLETED AS A PART OF THE CHARLES AVENUE IMPROVEMENT PROJECT**, passed by the Board of Trustees of the Village of Villa Park on the _____ day of _____, 2021, and approved by the President of the Village of Villa Park on the same said date, the original of which is part of the books and records within my control as Clerk of the Village of Villa Park, County of DuPage, State of Illinois.

Dated this _____ day of _____, 2021.

NO REFERENDUM CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified, and acting Village Clerk of the Village of Villa Park, County of DuPage, State of Illinois, and as such officer, I am the keeper of the books, records, files, and journal of proceedings of the Village of Villa Park and of the President and Board of Trustees of the Village of Villa Park.

I do further certify that Ordinance Number _____, being the Ordinance entitled: **AN ORDINANCE AUTHORIZING THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM FOR COMBINED SEWER SEPARATION IMPROVEMENTS TO BE COMPLETED AS A PART OF THE CHARLES AVENUE IMPROVEMENT PROJECT** (the "Ordinance") was presented to and passed by the President and Board of Trustees of the Village of Villa Park at its legally convened meeting held on the _____ day of _____, 2021 and signed by the President of the Village of Villa Park on said day.

I do further certify that the Ordinance was duly and properly published in the Daily Herald, a newspaper published and of general circulation within the Village of Villa Park, on the _____ day of _____, 2021, being a date within ten days from the date of passage of the Ordinance.

I do further certify that publication of the Ordinance was accompanied by a separate publication of notice of (1) the specific number of voters required to sign the petition requesting the question of constructing improvements to the sewerage system as provided in the Ordinance; (2) the time in which such petition must have been filed; and (3) the date of the prospective referendum.

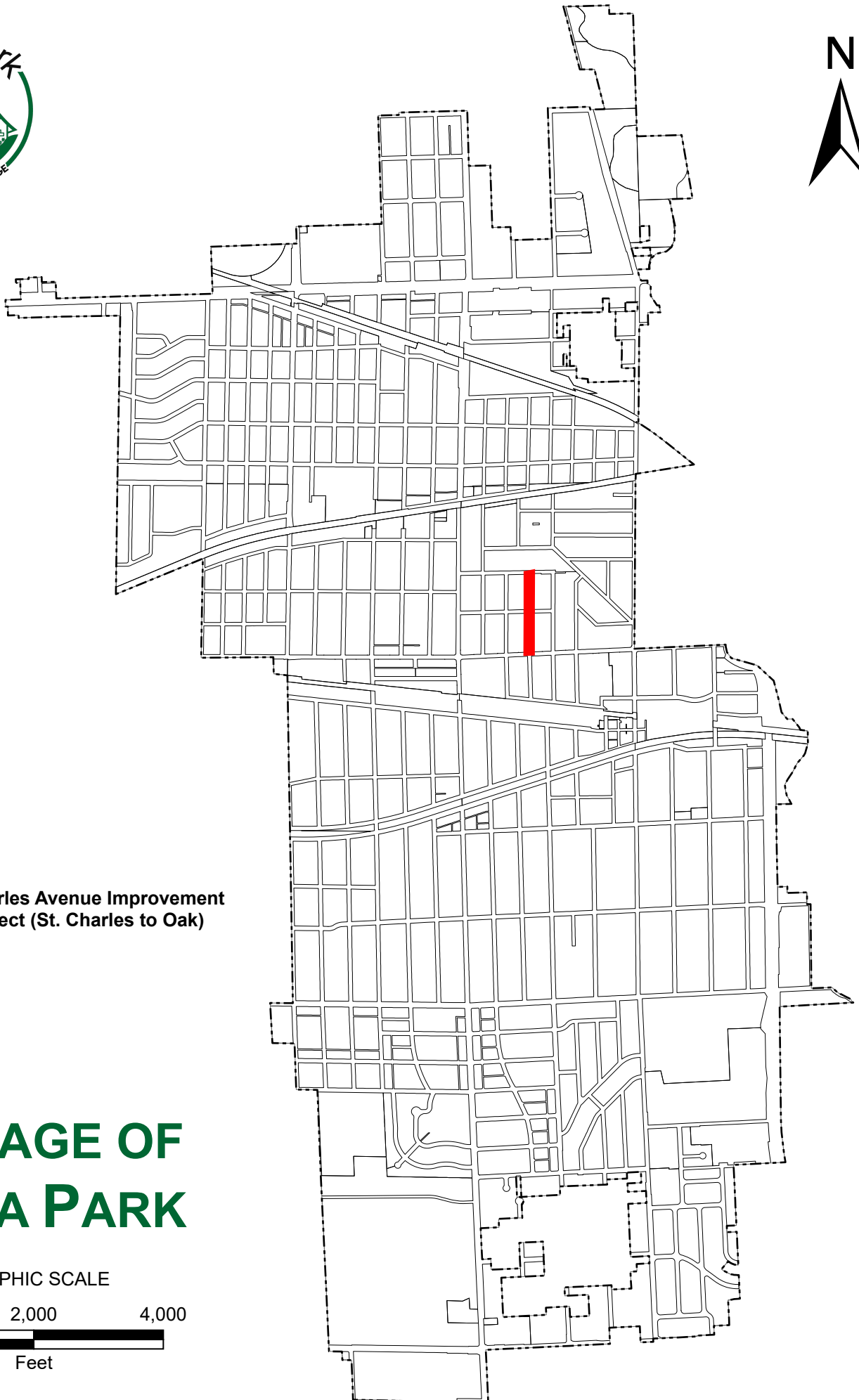
I do further certify that I did make available and provide to any individual so requesting a petition form, which petition form provided for submission to the electors of the Village of Villa Park of the question as set forth therein. Such petition forms were available from me continuously from _____, 2021, up to and including _____, 2021.

I do further certify that no Petition has been filed in my office within _____ days after publication of the Ordinance or as of the time of the signing hereof as provided by statute asking that the question of improving the sewerage system as provided in the Ordinance and the Loan Agreement, therefore, be submitted to the electors of the Village of Villa Park.

IN WITNESS WHEREOF I have hereunto affixed my official signature and the corporate seal of the Village of Villa Park, DuPage County, Illinois, this _____ day of _____, 2021.

Ordinance No. 4198

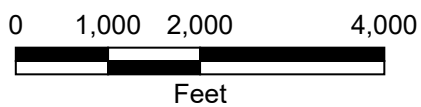
Village Clerk
Village of Villa Park
DuPage County, Illinois



 Charles Avenue Improvement
Project (St. Charles to Oak)

VILLAGE OF VILLA PARK

GRAPHIC SCALE



VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2021 THROUGH 2025		Fund(s) / Department(s): Street Referendum Stormwater Fund Water Supply Fund Wastewater Fund Sewer Separation
Project Name: Charles Avenue Improvement Project (St. Charles to Oak)		
Objective:	To significantly improve the condition of the roadway by removing the existing deteriorated pavement and replacing it with a new structurally sound pavement. To improve water system capacity and reliability by replacing the existing water main. To reduce the frequency and severity of flooding and sewer backups by separating the existing combined sewer.	
Description:	This project consists of the reconstruction of North Charles Avenue from St. Charles Road to Oak Street. The project includes combined sewer separation and the replacement of the existing water main. Some selective sanitary sewer system improvements are also included.	
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. The existing 4" water main has insufficient capacity. The Illinois EPA Wastewater Pollution Control Loan Program (WPCLP) is expected to provide loan funding for the combined sewer separation.	

Funding Source	Total Cost	Previous Years	2021 through 2025	Future Years

Engineering / Professional Services				
Street Referendum	114,421	36,091	78,330	-
Stormwater Fund ¹	78,000	-	-	78,000
Water Supply Fund ²	99,500	55,500	44,000	-
Wastewater Fund ³	24,910	-	24,910	-
Sewer Separation ³	113,339	81,609	31,730	-
Engineering Subtotals	430,170	173,200	178,970	78,000

Construction / Building				
Street Referendum	783,300	-	783,300	-
Stormwater Fund ¹	390,000	-	-	390,000
Water Supply Fund ²	439,000	-	439,000	-
Wastewater Fund ³	249,100	-	249,100	-
Sewer Separation ³	317,300	-	317,300	-
Construction Subtotals	2,178,700	-	1,788,700	390,000

Funding Sources Subtotals				
Street Referendum	897,721	36,091	861,630	-
Stormwater Fund ¹	468,000	-	-	468,000
Water Supply Fund ²	538,500	55,500	483,000	-
Wastewater Fund ³	274,010	-	274,010	-
Sewer Separation ³	430,639	81,609	349,030	-
PROJECT TOTALS	2,608,870	173,200	1,967,670	468,000

1. Project component is dependent upon securing funding
2. An IEPA loan to be repaid with future revenue may be needed for these improvements
3. Utility Sales Tax revenue may provide funding for these improvements

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Suggested Action:

Park Boulevard from Ardmore Avenue to Princeton Avenue was recently resurfaced as a part of the 2020 Street Improvement Project. As a part of the construction work, the traffic flow and the parking restrictions on Park Boulevard were also reconfigured to increase parking capacity on the block by providing perpendicular parking in front of the businesses on the south side of the street. The addition of perpendicular parking on the south side of Park Boulevard necessitated the restriction of parking on the north side of the street. Staff requests approval of an ordinance enacting this change.

Attachments:

[MEMO - Park Blvd Parking Change](#)

[Park_Blvd_Parking_Change_-_Ordinance.docx](#)

[Proposed No Parking Zone - W Park Blvd.pdf](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is written over the printed name.

Date: January 13, 2021

Re: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Park Boulevard from Ardmore Avenue to Princeton Avenue was recently resurfaced as a part of the 2020 Street Improvement Project. In addition to the resurfacing work, the project also included pavement patching, the construction of new concrete curb and gutter and new sidewalk, and the placement of new pavement markings.

As a part of the construction work, the traffic flow and the parking restrictions on Park Boulevard were also reconfigured. The pavement on Park Boulevard between Ardmore Avenue and Princeton Avenue is extremely wide at 46 feet. Parallel parking was previously permitted on both the north and south sides of Park Boulevard from Ardmore Avenue to Princeton Avenue, with the exception of a 25-foot long No Parking zone in front of the Ruggard Gazebo and the Villa Park Chamber of Commerce.

Upon reviewing the substantial width of the pavement during the design of the project, staff noted that the street is wide enough to accommodate perpendicular parking on one side. Staff further determined that by eliminating all parking on the north side of Park Boulevard, 22 perpendicular parking spaces could be accommodated on the south side of Park Boulevard in front of the businesses there, for a net addition of 3 parking spaces on the block compared to previous conditions. In consideration of the additional parking capacity, and to better serve the nearby businesses, the change was incorporated into the design of the project and carried out as a part of the construction contract. An ordinance is needed to align the Village of Villa Park Municipal Code with conditions in the field.

RECOMMENDATION

Staff recommends approval of an ordinance amending Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to eliminate parking on the north side of West Park Boulevard from Ardmore Avenue to Princeton Avenue.

ORDINANCE NO. 4199

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING SECTION 14-207, NO PARKING ZONES, OF THE VILLAGE OF VILLA PARK MUNICIPAL CODE

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, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) authorizes municipalities to regulate the standing or parking of vehicles with respect to streets under their jurisdiction; and

WHEREAS, the Village staff has recommended an amendment to Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to modify parking restrictions on West Park Boulevard; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Section 14-207 of the Village of Villa Park Municipal Code as more particularly set forth hereinafter.

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

Section 1: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to delete therefrom the following:

“Park Boulevard, north side, commencing at a point one hundred ninety (190) feet west of the centerline of Ardmore Avenue to a point two hundred fifteen (215) feet west of the centerline of Ardmore Avenue.”

Section 2: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to add thereto the following:

“Park Boulevard, north side, from Ardmore Avenue to the west right-of-way line of

Ordinance No. 4199

Princeton Avenue, extended.”

Section 3: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 4: That all ordinances or parts of ordinances in conflict with this ordinance 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 passage and approval according to law.

PASSED this ____ day of _____, 2021.

AYES:
NAYS:
ABSENT:

APPROVED this ____ day of _____, 2021.

Village President
Village of Villa Park
DuPage County, Illinois

PUBLISHED in pamphlet form this ____ day of _____, 2021.

ATTEST:

Village Clerk
Village of Villa Park
DuPage County, Illinois



Village of Villa Park Proposed New Parking Restrictions - W Park Blvd

W CENTRAL BL

PRAIRIE PATH

E PARK BL

S ARDMORE AV

W PARK BL

S PRINCETON AV

LEGEND



Proposed Parking
Restrictions

Map Revised:
Thursday, January 14, 2021 JRW



NOT TO SCALE

The enclosed materials and documentation are being provided pursuant to a request for information, which has been submitted, to the Village of Villa Park, Illinois. The Village expressly disclaims any responsibility for the accuracy of completeness or the materials and documentation provided, and any use thereof is at the requestor's sole and exclusive risk and expense.

Village Board of Trustees Agenda Item Report

Meeting Date: January 25, 2021

Submitted by: Michael Guerra

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement for 2021, 2022, and 2023 with Clarke Environmental Mosquito Management, Inc., St. Charles, Illinois, for Mosquito Abatement.

Suggested Action:

The Village of Villa Park has contracted for mosquito abatement services to provide an environmentally responsive mosquito abatement program. Mosquitos are not only a nuisance, but can be a potential threat to public health by transmitting diseases such as encephalitis and West Nile Virus. Clarke Environmental Mosquito Management, Inc., of St. Charles, Illinois, has provided abatement services for the Village. Staff recommends approval of the proposed agreement with Clarke Environmental Mosquito Management, Inc., to provide mosquito abatement services for Villa Park in 2021, 2022, and 2023 at a cost of \$33,663.00 the first year, with a not to exceed 1% increase each subsequent year. Funds are budgeted in CY21 and will be planned in CY22 and CY23 in the Forestry Division account number 10.525.28.286 for this contract.

Attachments:

[MEMO_RESOLUTION_MOSQUITO_ABATEMENT_CLARKE_ENVIRONMENTAL.docx](#)

[RESOLUTION_-](#)

[_MOSQUITO_ABATEMENT_SERVICE_AGREEMENT_EXTENSION_3_YEAR_2021-2023-_RES.doc](#)

[Village of Villa Park Renewal Letter 2021.pdf](#)

[Villa Park Municipal - Core 2021.pdf](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Michael Guerra, P.E., Director of Public Works

A handwritten signature in black ink, appearing to read "M Guerra".

Date: January 12, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement for 2021, 2022, and 2023 with Clarke Environmental Mosquito Management, Inc., St. Charles, Illinois, for Mosquito Abatement.

This proposed resolution is to approve an agreement with Clarke Environmental Mosquito Management, Inc., to provide the Village with professional mosquito control for 2021 through 2023. Historically the Village has contracted the mosquito abatement program to control the mosquito population. Mosquitos are not only a nuisance but can be a potential threat to public health by transmitting diseases such as encephalitis and West Nile Virus.

Clarke Environmental performed these services for the Village with the proposed agreement being identical to the previous contract to provide an environmentally responsive abatement program. This plan emphasizes larval control and monitoring of the mosquito population. Included in the proposal is a total of nine site inspections, prescription larval control, and treatment of Village catch basins and inlets. Spraying for adult mosquitos conducted with a community-wide truck utilizing Duet or another synthetic pyrethroid insecticide will cost \$75 per mile and will only be performed after receiving written authorization from the Village.

This cost of the agreement for 2021 will remain the same as the CY20 with the cost of \$33,663 and will not exceed a 1% increase for CY22 and CY23. The agreement does allow for the cost to be adjusted if DuPage County conducts a County-wide Mosquito Control Program as Clarke will match the County bid.

RECOMMENDATION:

Staff recommends approval of the Agreement with Clarke Environmental Mosquito Management, Inc, of St. Charles, Illinois, for 2021, 2022, and 2023 Mosquito Abatement Program in the amount of \$33,663.000 for CY21 with a not to exceed 1% annual increase. This purchase will utilize funding from the Corporate Street Forestry Fund account 10.525.28.286.

RESOLUTION NO. 2061

A RESOLUTION AUTHORIZING MOSQUITO ABATEMENT AGREEMENT FOR 2021, 2022, AND 2023 WITH CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC.

WHEREAS, the Village of Villa Park is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Section 2-220(a)(1) of the Villa Park Municipal Code provides an exemption from the bidding requirements for purchase contracts, for either labor, materials, or both, which by their nature are not adaptable to award by competitive bidding, such as, but not limited to, contracts for the services of individuals possessing a high degree of professional skill such as the application of insecticides for the control of mosquitoes in the Village and that Clarke Environmental Mosquito Management, Inc. is a sole source provider of these services; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the health, safety, and welfare of the residents of the Village to enter into an agreement for mosquito abatement services with Clarke Environmental Mosquito Management, Inc., as more particularly set forth in a document styled **Mosquito Abatement Services Proposal between the Village of Villa Park and Clarke Environmental Mosquito Management, Inc.**, copy of which is attached as Exhibit A;

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

Section 1. That the document styled **Mosquito Abatement Services Proposal between the Village of Villa Park and Clarke Environmental Mosquito Management, Inc.**, dated January 6th, 2021 a copy of which is attached as Exhibit A, be and the same is hereby approved, and the President and Village Clerk are hereby

authorized to execute same on behalf of the Village of Villa Park.

Section 2. That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____



675 Sidwell Court
St. Charles, IL 60174
630.894.2000 P
800.323.5727
630.443.3070 F
www.clarke.com

January 6th, 2021

Rich Salerno
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Dear Rich:

As discussed, Clarke Environmental Mosquito Management, Inc., ("Clarke"), hereby proposes to continue to provide professional mosquito control services to the Village of Villa Park during 2021-2023 in accordance with the terms of the contract in effect for 2014. The price for the 2021 season shall be held at the 2020 level of \$33,663.00 and the increase for the 2022-2023 season's cost shall not exceed 1% annual increase. In the event of the DuPage County conducting county wide mosquito control in the future, costs will be adjusted to that level of pricing.

As your committed partner in mosquito control we thank you for the opportunity to continue to provide services to the Village of Villa Park.

Sincerely,

Jack Thennisch
Control Consultant

Accepted for the Village of Villa Park:

Signature: _____ Date: _____

Name: _____ Title: _____

Please sign and return the original for our records.



**Clarke Environmental Mosquito Management, Inc.
Professional Services Outline For
The 2021-2023 Village of Villa Park
Environmental Mosquito Management (EMM) Program**

Part I. General Service

- A. Aerial Survey and Geographic Information System (GIS) Mapping
- B. Computer System and Record Keeping Database
- C. Public Relations and Educational Brochures
- D. Mosquito Hotline Citizen Response – (800) 942-2555
- E. Comprehensive Insurance Coverage naming the customer additionally insured
- F. Program Consulting and Quality Control Staff
- G. Monthly Operational Reports, Periodic Advisories, and Annual Report

Part II. Surveillance and Monitoring

- A. Weather Monitoring – Operational Forecasts

Part III. LARVAL CONTROL

- A. Targeted Mosquito Management System (TMMS™) computer database and site management.
- B. Larval Site Monitoring: (9) inspections
 - 1. Three (3) complete inspections of all sites as outlined by most recent Clarke GIS Survey.
 - 2. Six (6) targeted inspections of all breeding areas as determined by the computerized Clarke Targeted Mosquito Management System™.
 - 3. Inspections of sites called in by residents on the Mosquito Hotline.
- C. Prescription Larval Control with Natular G® and Altosid®.
 - 1. The program provides for Natular G® Larviciding with backpack or hand equipment.
- D. Catch Basin Control:
 - 1. Catch Basins: One (1) season long treatment of all street side catch basins, inlets and manholes with Natular® XRT / Altosid® XR sustained slow release insecticide.
 - 2. Back Yard Catch Basins: Treatment of up to Two (2) backyard catch basins using Natular® XRT.



Part IV. ADULT CONTROL

- A. Adulticiding in Residential Areas:
 - 1. Community-wide truck ULV treatments of all miles of streets with Duet® or synthetic pyrethroid insecticide at \$75.00 per mile as requested by the Village.
- B. Adulticiding Operational Procedures
 - 1. Notification of community contact.
 - 2. Weather limit monitoring and compliance.
 - 3. Notification of residents on Clarke Call Notification List.
 - 4. ULV particle size evaluation.
 - 5. Insecticide dosage and quality control analysis.

2021-2023 EMM Payment Total Cost for Parts I, II, III, IV: \$33,663.00



**Customer Agreement and Authorization
The 2021-2023 Village of Villa Park
Environmental Mosquito Management (EMM) Program**

- I. **Program Payment Plan.** For Parts I, II, III, and IV as specified in the 2021 Professional Services Cost Outline, the total for the 2021 program is \$33,663.00. The payments will be due on May 1st and July 1st according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

PROGRAM PAYMENT PLAN

Month	2021
May 1	\$16,831.50
July 1	\$16,831.50
TOTAL	\$33,663.00

II. **Approved Contract Period and Agreement:**

(New areas to be covered in 2021-2023 will be pro-rated to the program cost at the rates in effect at the time.)

For Village of Villa Park:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: _____ Title: Control Consultant Date: 1/6/2021
Jack Thennisch



**Clarke Environmental Mosquito Management, Inc.
Customer Authorization
The 2021-2023 Village of Villa Park
Environmental Mosquito Management (EMM) Program**

Administrative Information:

Invoices should be sent to:

Name: _____
Address: _____
City: _____ State: _____ Zip _____
Office Phone: _____ Fax: _____ E-Mail _____
Purchase Order Number: _____

Treatment Address (if different from above):

Address: _____
City: _____ State: _____ Zip _____

Contact Person for Village of Villa Park:

Name: _____ Title: _____
Office Phone: _____ Fax: _____ E-Mail: _____
Home Phone: _____ Cell: _____ Pager: _____

Alternate Contact Person for Village of Villa Park:

Name: _____ Title: _____
Office Phone: _____ Fax: _____ E-Mail: _____
Home Phone: _____ Cell: _____ Pager: _____

Please sign and return a copy of the complete contract for our files to:

Clarke Environmental Mosquito Management, Inc., Attn: Jack Thennisch
675 Sidwell Court, St. Charles, IL 60174. Fax # (630)-443-3070