



VILLAGE OF
INDIAN HEAD PARK
ILLINOIS

AGENDA

**Meeting of the President and Board of Trustees
Village of Indian Head Park
201 Acacia Drive
Indian Head Park, IL 60525**

**Notice and Agenda
Regular Meeting
7:00 p.m. September 10, 2020**

Pursuant to Public Act 101-0640 as well as the Disaster Proclamation and Executive Orders issued by Governor Pritzker, this meeting will be held in person with a limited physical attendance. As set forth below, those not willing or able to physically attend can still fully participate. Meetings must still be held in a manner that is "open and convenient" to the public and there still needs to be an opportunity for public comment. There are changes from our normal meeting procedures, but we will not conduct business privately. Consideration is being given to how the public can at least see or listen to the meeting virtually without needing to attend in person. Instructions for how the public can see, listen and/or participate in meetings are listed immediately below this statement.

The public can submit comments. Importantly, the public body has adopted temporary public comment rules to ensure the means chosen to provide an opportunity for public comment complies with the Open Meeting Act provision that any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body.

**Attendance limit 15 persons in addition to Elected Officials and Staff
Seats are on a first come first served basis**

PUBLIC COMMENTS MAY BE SUBMITTED

VIA EMAIL AT ADMIN@INDIANHEADPARK-IL.GOV

VIA TEXT MESSAGE 708-497-9745

VIA Zoom <https://zoom.us/j/9500916471>

**Persons may view the meeting on Comcast Channel 6,
Facebook Live, and ZOOM**

- I. Call to Order and Roll Call
- II. Mayor's Report
 - A. Coronavirus-State Facemask Requirements
 - B. Sidewalk
 - C. Wolf Road Phase 1 Study
 - D. I-294 Tollway Update
 - E. 2020 Census
- III. Public Comments
- IV. Consent Agenda-Motion to Approve

(All items are considered to be routine by the Village Board and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or member of the public so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. The purpose of this is to consolidate and approve several routine administrative items into one motion.)

- Go to Minutes
 - A. Approval of Regular Meeting Minutes of August 13, 2020
 - B. Approval of Payables for the Period Ending August 31, 2020 in the amount of \$332,213.45
- Go to Payables/Finances
 - C. Approval of Preliminary Financial Report - Month Ending August 31, 2020

VI. New Business

- Go to Ordinance
 - A. PUD Ordinance 2020-25 70th Place
- Go to Memo
 - B. Street Repair-Acceptance of Quote
- Go to Memo
 - C. Overnight Parking of Commercial Vehicles
 - D. Fences/Sheds-Next Steps

VII. Reports

- 1. Trustees
 - i. Trustee O'Laughlin-Movie in the Park
 - 2. Village Clerk
 - 3. Village Treasurer
 - 4. Village Attorney
 - 5. Village Administrator
 - i. Garbage/Leaf Vacuuming
 - ii. Report on Effects of COVID-19 on Village Finances
 - iii. Outdoor dining-Continuation
 - 6. Department Head Reports
 - i. Public Works-Justin Fuller
 - ii. Police
- Go to Memo

VIII. Public Comments

IX. Closed Session- If required

X. Adjournment

To: Mayor Hinshaw and Board of Trustees
From: John J. DuRocher, Village Administrator
Subject: Board Meeting Agenda and Report
Date: September 4, 2020

We continue to use facemasks and practice social distancing. Although attendance physically will be allowed, we will be wearing masks during the meeting. However, it is still a public meeting and the public will be able to attend. We can accommodate all of the Board and staff that wish to attend plus an additional 15 persons.

We will be broadcasting the meeting on Channel 6 and on Facebook Live in addition to Zoom.

Here is the link for the meeting:

<https://zoom.us/j/9500916471>

On to the meeting.

The consent agenda.

Please remember that items I place on the consent agenda are considered to be routine. If there is any item you wish to discuss in detail, please ask to have it removed. I will be commenting on specific items in this memo.

THERE IS A CHANGE IN FORMAT

The Village Attorney informed my that we no longer need to have two separate motions regarding the consent agenda. So now we just have a motion to approve the items on the consent agenda.

As always, the Mayor will run the meeting, Sharon will continue to take the roll and take the minutes. I will monitor the Zoom session, Linda will field questions submitted via email, the Mayor will respond to text questions.

Fences and sheds update will come out Tuesday

At the end of the report are building and police updates.

VILLAGE OF INDIAN HEAD PARK, ILLINOIS
201 Acacia Drive
Indian Head Park, Illinois 60525

BOARD OF TRUSTEES
OPEN SESSION MINUTES

August 13, 2020

“Pursuant to 5ILCS 120/2.06(3) minutes of the public meetings shall include, but need not be limited to a general description of all matters proposed, discussed, or decided and a record of the votes taken.”

CALL TO ORDER: Mayor Hinshaw

The regular meeting of the Village of Indian Head Park Board of Trustees was held on Thursday, August 13, 2020, at the Municipal Facility, 201 Acacia Drive, and was convened at 7:00 P.M. by Mayor Hinshaw. Due to the restrictions of the State of Illinois regarding gatherings of people during the Covid-19 pandemic, this meeting was conducted remotely via Zoom.

ROLL CALL: Sharon Allison, Village Clerk (attended via Zoom)

PRESENT (and constituting a quorum):

- Mayor Tom Hinshaw (physically present)
- Trustee Sean Conboy (attended via Zoom)
- Trustee Rita Farrell-Mayer (attended via Zoom)
- Trustee Shawn Kennedy (physically present)
- Trustee Christian Metz (attended via Zoom)
- Trustee Brenda O’Laughlin (physically present)
- Trustee Amy Wittenberg (physically present)

ALSO PRESENT:

- John DuRocher, Village Administrator (physically present)
- Patrick Brankin, General Counsel, Schain, Banks, Kenny & Schwartz (physically present)
- Steven Stelter, Police Chief (physically present)
- Matt Gadziak, Strand Engineering (physically present)
- Linda Merrifield, Deputy Clerk and Administrative Assistant (physically present)
- Don Lorenzen, Public Works Superintendent (attended via Zoom)
- Nick Tantillo, Cable Station Manager (physically present)

VISITORS: About 25 residents and a vendor were present at the meeting.

About 22 non-Board members were present on Zoom.

AFFIRMING MICHAEL KURINEC AS DEPUTY CHIEF OF POLICE:

The consensus of the Village Board affirmed Michael Kurinec as deputy Chief of Police.

Deputy Kurinec was introduced by Police Chief Stelter who took a family picture after the Swearing-In Ceremony by Trustee O’Laughlin.

MAYOR’S REPORT:

Mayor Hinshaw reviewed the rules pursuant to Public Act 101-0640 prior to the meeting.

Coronavirus:

The Cook County Department of Public Health has determined that Indian Head Park has 60 confirmed cases of Covid-19. We are still asking that everyone practice social distancing, wear a mask, wash your hands, and stay home if you are sick. In our area, Pillars Community Nurse Association in LaGrange is offering Covid-19 testing. Illinois has a state-wide face-covering order in place. If someone is not wearing a face mask in a business in IHP, that person would first get a verbal notice to make reasonable efforts to comply. A second step would be to give that person a written notice to comply. A third step would be to have some or all patrons vacate the business premises. And finally, a fourth step would involve a misdemeanor citation fine of between \$75-\$2500.

Sidewalks—4 main areas:

One of the Village Board’s 3 goals from last year was to focus on improving pedestrian access in the Village. We have been working to improve pedestrian access on our primary roads. There has been no discussion or plans of working to get sidewalks on every street in the Village, only for the primary roads.

Acacia Drive—Tonight we will discuss and potentially vote on the sidewalk options available. The Board listened to the feedback we received and asked our Engineer to give 3 options for the sidewalk. Administrator DuRocher and I had a meeting on July 28 specifically for the Executive Boards of Wilshire Green, Acacia, and Indian Ridge. If approved, construction is planned for 2021.

Plainfield Road—Phase I for Plainfield Road from the tollway bridge in Indian Head Park to East Avenue in Countryside has started. The first Corridor Advisory Committee meeting will be September 1. The Phase I will be around 18 months (around the end of 2021). Construction would be after 2022.

Wolf Road—This Phase I project is from Plainfield Road south to 79th Street. This project has been approved by Cook County. The \$1,800,000 cost of Phase I will be paid by the County and is expected to take about 18 months. Phase I is the initial engineering of the road, sidewalk, drainage, utilities, bridges, and everything involved. Nothing is guaranteed, because this will be a big project. But after Phase I is finished, we should have draft plans to share with the community to get feedback and potential modifications.

This Board has talked about the potential to allow fences along Wolf Road due to the road expansion. We have also talked about working to eliminate Buck Thorn and other invasive plants in the community. Over the next year, the Board and I will envision the Wolf Road Corridor, who pays what, potential fences, Buck Thorn, and whatever else may be affected. We will have at least 4 years before any construction starts.

Joliet Road—The State of Illinois recently-passed budget includes \$4,125,000 for a sidewalk/pedestrian access from Wolf Road to Willow Springs Road. A big thank you to State Senator Jaqueline Collins for her efforts. We have started the process of working with Senator Collins and the state departments to keep this project moving forward.

I-294 Update:

Work in our area has begun on the sound walls in Countryside, sewer system in Burr Ridge, and ramps on I-55 and I-294. Work still progresses. When the sound walls in the Village will be affected, the Tollway will send out letters to all residents involved. We will discuss these events at our monthly Village Board Meetings.

2020 Census:

We are at 83% completion of the census in IHP, making us 2nd in completion in the township. The deadline for the census is September 30. I strongly encourage every person to be counted since its count is used for factors such as distribution of federal tax dollars. Census employees may knock on your door; if so, check their ID badges.

BIG NEWS:

The Federal Government, through the state, has paid off \$1,500,000 of the \$2,000,000 water main project from last summer. This means we will be able to plan for the next project sooner.

SHEDS AND FENCES:

We are aware that many residents are here regarding sheds and fences. The Board and I have heard your responses. We will be discussing this issue further at next month's meeting. However, that does not mean that you cannot comment on the issue at tonight's meeting. For those of you who received letters about removing fences by September 30—that date has been extended by 6 months while we discuss various solutions to this issue.

PUBLIC COMMENTS:

At least 16 residents commented on 2 major issues:

One issue dealt with the sidewalks which will soon be constructed on Acacia Drive. The type and size of the sidewalk will be voted upon at tonight's meeting. Topics included possible alternatives and compromises, green spaces, least invasive structures, trees, increase in property values, future ordinances regarding use of sidewalks, and more ticketing of speeding drives along roads.

Another issue involved fences and sheds. A letter had been sent out at the beginning of August about homes with fences and sheds which were to be removed by October 30. This letter was very upsetting to long-standing residents, many of whom were under the impression that they had been grandfathered into the original ordinance of 1969 forbidding sheds and fences. Mayor Hinshaw stated that several options presented in tonight's Comments will be considered as the Board evaluates this issue for future action.

CONSENT AGENDA:

Motion to Establish Consent Agenda as Printed moved by Trustee Kennedy; seconded by Trustee O'Laughlin.

Motion carried by roll call vote (6-0). Trustees Conboy, Farrell-Mayer, Metz, Kennedy, O'Laughlin, and Wittenberg voted Yay. No Nay Votes.

Motion to Approve Consent Agenda as Established moved by Trustee O'Laughlin; seconded by Trustee Kennedy.

- A. Approval of Regular Meeting Minutes of July 9, 2020
- B. Approval of Payables for the Period Ending July 31, 2020, in the amount of \$385,631.73
- C. Approval of Preliminary Financial Report Ending July 31, 2020

Financial Report was presented by Trustee Metz in the absence of Treasurer Garcia. Cash on Hand on June 30, 2020, was \$2,972,557.91.

Payables for July 2020 amounted to \$385,631.73.

Total Revenues for July 2020 amounted to \$561,229.44.

Ending Balance on July 31, 2020, was \$3,148,155.62.

Motion carried by roll call vote (6-0). Trustees Conboy, Farrell-Mayer, Kennedy, Metz, O'Laughlin, and Wittenberg voted Yay. No Nay votes.

NEW BUSINESS:

A. BOY SCOUT PROJECT PRESENTATION BY CHRISTOPHER NOGA

A resident of Indian Head Park and a junior at Lyons Township High School, Christopher Noga, approached the Board with a design for a new entry sign into the Arrowhead Trail subdivision of IHP. Christopher plans to use this project in order to achieve Eagle Scout rank in the Boy Scouts. He has designed four possible signs which his neighbors on Arrowhead will help choose. The project will cost about \$800 which is being funded through private donations. Boy Scouts and adults will build the sign this autumn. The Board applauded his efforts and gave Christopher its full support.

B. ORDINANCE 2020-22—ROAD CONSTRUCTION AWARD OF CONTRACT

A motion to pass Ordinance 2020-22—an Ordinance awarding the 2020 road program contract to Chicagoland Paving in the amount of \$200,000 was made by Trustee Metz; seconded by Trustee Kennedy.

Administrator DuRocher explained that at the last meeting, the Board rejected Austin Tyler’s low bid. Previous work done by Austin Tyler was done unsatisfactorily. The next low bidder is Chicagoland Paving. Thomas Engineering Firm has recommended Chicagoland Paving. Chicagoland had promised to have the necessary work done by October 15, as colder temperatures are not beneficial to paving.

Motion carried by roll call vote (6-0). Trustees Conboy, Farrell-Mayer, Kennedy, Metz, O’Laughlin, and Wittenberg voted Yay. No Nay votes.

C. DISCUSSION—ACACIA DRIVE RECONSTRUCTION SIDEWALK OPTION ACCEPTANCE

Matt Gadziak of Strand Engineering was introduced by Mayor Hinshaw. He discussed the three proposals for the sidewalk which all included width of the sidewalk and width of the grass buffer.

A motion to accept Option 1 with a 5-foot sidewalk and a 5-foot grass buffer for the Acacia Drive Road reconstruction project was made by Trustee Kennedy; seconded by Trustee Farrell-Mayer.

Motion failed to pass by roll call vote (2-4). Trustees Conboy and Kennedy voted Yay. Trustees Farrell-Mayer, Metz, O’Laughlin, and Wittenberg voted Nay.

A motion to accept Option 2 with a 3-foot sidewalk and a 5-foot grass buffer for the Acacia Drive Road reconstruction project was made by Trustee Metz; seconded by Trustee Farrell-Mayer.

Motion carried by roll call vote (6-0). Trustee Conboy, Farrell-Mayer, Kennedy, Metz, O’Laughlin and Wittenberg voted Yay. No Nay votes.

D. ORDINANCE 2020-23—APPROVAL OF ROOF REPAIR BID

A motion to pass an ordinance awarding the roof repair contract to Red Feather Group in the amount of \$36,770.00 was made by Trustee O’Laughlin; seconded by Trustee Wittenberg.

Administrator DuRocher explained that the roof repair has been in the budget. The repair would involve the Village Hall and the gazebo in Sacajawea Park.

Motion carried by roll call vote (6-0). Trustees Conboy, Farrell-Mayer, Kennedy, Metz, O’Laughlin, and Wittenberg voted Yay. No Nay votes.

E. ORDINANCE 2020-24—REFUSE BID/LEAF VACUUMING AWARD OF CONTRACT

A motion to pass ordinance 2020-24 to award the waste hauling/leaf removal franchise to SBC Waste Services was made by Trustee Metz; seconded by Trustee Kennedy.

Administrator DuRocher reiterated the history of the Waste Hauling/Leaf Vacuuming issue that is before the Board at this time. This project started out as a possibility of bringing back leaf vacuuming to the village. During the research, the possibility of lower rates for garbage disposal might also be considered which would benefit the community. Three companies submitted bids—SBC, DeGroot, and Lakeshore—with SBC being the low bidder. SBC also presented a program for leaf pickup. The representative from SBC, Jake Diliberto, was present (via Zoom) and he answered questions that were presented by Board members.

Motion carried by roll call vote (4-2). Trustees Conboy, Farrell-Mayer, Kennedy and Metz voted Yay. Trustees O’Laughlin and Wittenberg voted Nay.

REPORTS:

TRUSTEES:

- Trustee Kennedy questioned the estimated starting date/ending date of the Wolf Road Project. Matt Gadziak, Strand Engineering, estimated that from beginning to end it will probably take about/at least 3 years. The representative from one of the associations contributed to the discussion with information about recent evergreen bush plantings along Wolf Road. Mayor Hinshaw added that bushes, fences, etc., along Wolf Road would be taken into consideration during the planning sessions for the road construction.
- Trustee O’Laughlin reported that plans are in progress for a Movie in the Park Night with Seaspar on September 12.
- Trustee Metz announced that a new railing had been installed on the front steps of the Heritage Center for added safety. He thanked Administrator DuRocher for his actions in requesting the grant of \$1.5 million forgiveness on the government loan for last year’s water main project in the Village. Trustee Metz expressed confidence that the sidewalk in Acacia and the road construction on Wolf Road would be wisely handled with regard to the landscaping to fit in with the beauty of our Village. He also questioned the process involved in the Shed and Fence Moratorium which would be discussed over the next months before a final decision is made by the Board.

VILLAGE CLERK: None

VILLAGE TREASURER: None

VILLAGE ATTORNEY: None

VILLAGE ADMINISTRATOR:

- September is Suicide Prevention Month. This is a very serious issue of which everyone should be aware. More info to follow in the next Smoke Signals.
- Rebuild Illinois and the CARES Act have a significant amount of money that is available to municipalities. DuRocher has applied for these grants for IHP.
- Several Town Hall meetings will take place soon to provide information to the residents regarding the new waste hauling and leaf vacuuming process.
- Parking overnight in a resident's driveway with a commercial vehicle will be brought up for further discussion at upcoming meetings.
- A follow-up letter will soon be sent to residents who received an initial letter re: fences and sheds. This letter will announce that no action will be taken until further discussion by the Board.

POLICE REPORT: None

PUBLIC WORKS:

Don Lorenzen reported on the Buck Thorn shrubbery in the Village. He stated that 99% of the Buck Thorn in the Village is on private property or on state and county roads. He also confirmed that it would take about 5 days to do the re-roofing of the Village Hall and the park gazebo.

PUBLIC COMMENTS:

Via e-mail, a resident questioned about Acacia Association staying with Groot instead of moving to SBC for garbage pick-up. Administrator DuRocher confirmed this decision which was made by Acacia.

At 9:36 P.M. Trustee Kennedy motioned to adjourn the meeting; seconded by Trustee Metz.

Motion carried by roll call vote (6-0). Trustees Conboy, Farrell-Mayer, Kennedy, Metz O'Laughlin, and Wittenberg voted Yay. No Nay votes.

**Sharon Allison
Village Clerk**

August 2020

NAME	DATE	ACCT #	AMOUNT
ACH WITHDRAWALS			
IPBC		6108	\$27,899.12
DELTA DENTAL		2013	\$787.86
IMRF		6107	\$21,541.26
STATE BANK OF COUNTRYSIDE		6252	\$0.00
MERCH BANKCARD FEE/HEARTLAND			\$805.77
TRANSFER FEE			\$0.00
WIRE TRANSFER FEE			\$0.00
CREDIT CARD PAYMENT - CHASE			\$0.00
ADP - PAYROLL			\$619.09
ICMA 457K		2200	\$1,973.09
FSA			\$596.18
SERIES 2009 BOND PAYMENT			\$0.00
SERIES 2014 BOND PAYMENT			\$0.00
TOTAL ACH DEBITS			\$54,222.37
MANUALLY ENTERED CHECKS			\$0.00
TOTAL MANUALLY ENTERED CHECKS			\$0.00
CHECK RUNS (SEE ATTACHED FOR DETAIL)	8/18/2020		\$149,514.34
			\$0.00
TOTAL CHECK RUNS			\$149,514.34
TOTAL ALL NON-PAYROLL EXPENSES			\$203,736.71
PAYROLL			
	8/12/2020		\$44,394.12
	8/26/2020		\$45,632.27
TOTAL PAYROLL			\$90,026.39
TAXES			
	8/12/2020		\$19,015.82
	8/26/2020		\$19,434.53
TOTAL TAXES			\$38,450.35
GRAND TOTAL ALL WARRANTS			\$332,213.45

VILLAGE OF INDIAN HEAD PK
C A S H R E Q U I R E M E N T S R E P O R T
Tuesday August 18, 2020

DATE: 08/18/20
SORT BY Ven Name

VEND #	NAME	INVOICE #	INVOICE DATE	DUE DATE	AMOUNT	BANK-G/L #	COMMENTS
ACCU	ACCURATE OFFICE SUPPLY CO	520089	07/28/20	08/18/20	136.83	01-00-1012-000	OFFICE SUPPLIES
		520239	08/12/20	08/18/20	78.78	01-00-1012-000	OFFICE SUPPLIES
		520240	07/29/20	08/18/20	25.00	01-00-1012-000	OFFICE SUPPLIES
		520486	07/31/20	08/18/20	274.91	01-00-1012-000	OFFICE SUPPLIES
		521289	08/12/20	08/18/20	12.50	01-00-1012-000	OFFICE SUPPLIES
		521294	08/12/20	08/18/20	143.52	01-00-1012-000	OFFICE SUPPLIES
		521295	08/12/20	08/18/20	156.90	01-00-1012-000	MAINTENANCE SUPPLIES
			Vendor Check Total:		828.44		
AIS	ALL INFORMATION SERVICES, INC	68696	07/28/20	08/18/20	878.00	01-00-1012-000	MONTHLY PROFESSIONAL SVCS
		68801	08/06/20	08/18/20	20.00	01-00-1012-000	CLOUD HOSTING
		68822	08/06/20	08/18/20	379.00	01-00-1012-000	8/1-9/6/20 MONTHLY HRS
		68855	08/06/20	08/18/20	1763.75	01-00-1012-000	POLICE COMPUTER SUPPORT
			Vendor Check Total:		3040.75		
ANDER	ANDERSON PEST SOLUTIONS	5616117	08/04/20	08/18/20	54.65	01-00-1012-000	AUG 2020 PEST CONTROL
		5616119	08/04/20	08/18/20	128.75	01-00-1012-000	AUG 2020 PEST CONTROL
		5616121	08/04/20	08/18/20	55.20	01-00-1012-000	AUG 2020 PEST CONTROL
		5619039	08/04/20	08/18/20	43.80	01-00-1012-000	AUG 2020 PEST CONTROL
			Vendor Check Total:		282.40		
AMERI	AT&T	07282020	07/28/20	08/18/20	1678.33	01-00-1012-000	TELEPHONE
			Vendor Check Total:		1678.33		
ATT	AT&T	080120	08/01/20	08/18/20	98.99	01-00-1012-000	INTERNET
			Vendor Check Total:		98.99		
ATTC	AT&T CAPITAL SERVICES, INC.	3125974	08/06/20	08/18/20	390.36	01-00-1012-000	TELEPHONE EQUIPMENT
			Vendor Check Total:		390.36		
ATTM	AT&T MOBILITY	x08032020	07/25/20	08/18/20	217.44	01-00-1012-000	POLICE VEHICLE WIRELESS
			Vendor Check Total:		217.44		
AVS	AVS COMPANIES	4017623	08/12/20	08/18/20	1095.00	01-00-1012-000	SODA MACHINE
			Vendor Check Total:		1095.00		
CAPER	CAPERS North America, LLC	INV-0774	08/01/20	08/18/20	1000.00	01-00-1012-000	SEP 2020
			Vendor Check Total:		1000.00		
MENAR	CAPITAL ONE COMMERCIAL	071920	07/19/20	08/18/20	894.14	01-00-1012-000	MATERIAL/SUPPLIES/TOOLS
			Vendor Check Total:		894.14		
CDWG	CDW GOVERNMENT, INC.	ZMK3890	07/22/20	08/18/20	247.46	01-00-1012-000	POLICE COMPUTER
			Vendor Check Total:		247.46		
CHARI	CHARIOT AUTOMOTIVE	12186	07/13/20	08/18/20	464.31	01-00-1012-000	VEHICLE REPAIR
		12190	08/04/20	08/18/20	252.11	01-00-1012-000	VEHICLE REPAIR
			Vendor Check Total:		716.42		
CTRI	CHICAGO TRIBUNE MEDIA GROUP	023187400000	07/31/20	08/18/20	151.78	01-00-1012-000	CLASSIFIED LISTINGS
			Vendor Check Total:		151.78		
CINCI	CINCINNATI INSURANCE COMPANIES	081720	08/17/20	08/18/20	22.77	01-00-1012-000	PREMIUM SEP 20

VILLAGE OF INDIAN HEAD PK
C A S H R E Q U I R E M E N T S R E P O R T
Tuesday August 18, 2020

DATE: 08/18/20
SORT BY Ven Name

VEND #	NAME	INVOICE #	INVOICE DATE	DUE DATE	AMOUNT	BANK-G/L #	COMMENTS
			Vendor Check Total:		22.77		
CTRY1	CITY OF COUNTRYSIDE	073120	07/31/20	08/18/20	50141.06	01-00-1012-000	JULY 2020
			Vendor Check Total:		50141.06		
COMCA	COMCAST CABLE	080920	08/09/20	08/18/20	5.27	01-00-1012-000	CONVERTER
			Vendor Check Total:		5.27		
COMMO	COMED	081120	08/11/20	08/18/20	41.81	01-00-1012-000	WTRMTR VAULT
		081120B	08/11/20	08/18/20	427.53	01-00-1012-000	PMPSTN & WELL #2
			Vendor Check Total:		469.34		
COMED	COMMONWEALTH EDISON-PW	072720	07/27/20	08/18/20	12.43	01-00-1012-000	0 S 72ND ST LITE RT/25, E
		072720B	07/27/20	08/18/20	2071.11	01-00-1012-000	0 WOLF RD LITE RT/23, JOL
			Vendor Check Total:		2083.54		
CORE	CORE & MAIN	M767520	07/31/20	08/18/20	1056.00	01-00-1012-000	MATERAILS
			Vendor Check Total:		1056.00		
DEPEN	DEPENDABLE BUILDING MAINTENANCE SVC LLC	15150	08/11/20	08/18/20	3351.12	01-00-1012-000	VILLAGE HALL WINDOW
			Vendor Check Total:		3351.12		
DONM	DON MORRIS ARCHITECTS P.C.	073120	07/31/20	08/18/20	3525.00	01-00-1012-000	JULY 2020
			Vendor Check Total:		3525.00		
ECOCL	ECO CLEAN MAINTENANCE, INC.	8630 REPLACE	05/01/20	08/18/20	1325.00	01-00-1012-000	REPLACE CK #26657
		8882	07/30/20	08/18/20	1325.00	01-00-1012-000	JULY 2020
			Vendor Check Total:		2650.00		
FULLR	FULLER'S CAR WASH OF COUNTRYSIDE	7352	08/01/20	08/18/20	100.89	01-00-1012-000	JULY 2020 WASHINGS
			Vendor Check Total:		100.89		
FULRM	FULLER'S MARKET & LUBE	8647	08/01/20	08/18/20	29.95	01-00-1012-000	VEHICLE REPAIR
			Vendor Check Total:		29.95		
G.E.K	G. E. KLOOS MATERIAL CO.	S00813	07/21/20	08/18/20	3581.70	01-00-1012-000	PARTS
			Vendor Check Total:		3581.70		
HOMED	HOME DEPOT CREDIT SERVICES	071320	07/13/20	08/18/20	141.44	01-00-1012-000	PARTS/MATERIALS
		081320	08/13/20	08/18/20	781.28	01-00-1012-000	CC CHARGES
			Vendor Check Total:		922.72		
K-FIV	K-FIVE HODGKINS LLC	24256	07/31/20	08/18/20	290.00	01-00-1012-000	COLD PATCH
			Vendor Check Total:		290.00		
LAGHL	LAGRANGE HIGHLANDS SANITARY DISTRICT	080320	08/03/20	08/18/20	59.85	01-00-1012-000	JUNE-JULY 2020
			Vendor Check Total:		59.85		
LANER	LANER MUCHIN, LTD	590064	08/01/20	08/18/20	411.25	01-00-1012-000	JUNE/JULY 2020 PROFESSONA
		590065	08/01/20	08/18/20	352.50	01-00-1012-000	JUNE 2020 PROFESSIONAL SV
			Vendor Check Total:		763.75		
NAPA	NAPA AUTO PARTS	198	07/27/20	08/18/20	8.99	01-00-1012-000	PART

VILLAGE OF INDIAN HEAD PK
 C A S H R E Q U I R E M E N T S R E P O R T
 Tuesday August 18, 2020

DATE: 08/18/20
 SORT BY Ven Name

VEND #	NAME	INVOICE #	INVOICE DATE	DUE DATE	AMOUNT	BANK-G/L #	COMMENTS

					Vendor Check Total:		8.99
NATSD	NATIONAL SEED	597039SI	06/30/20	08/18/20	411.00	01-00-1012-000	SEEDS

					Vendor Check Total:		411.00
CHROB	NORBERT CHROBOTOWICZ	072820	07/28/20	08/18/20	52.40	01-00-1012-000	WATER DEPOSIT REFUND

					Vendor Check Total:		52.40
OHC	OCCUPATIONAL HEALTH CENTERS	1012533671	07/28/20	08/18/20	155.00	01-00-1012-000	POLICE PHYSICAL
		1012549081	07/30/20	08/18/20	155.00	01-00-1012-000	POLICE PHYSICAL

					Vendor Check Total:		310.00
PALOS	PALOS PLUMBING	080720	08/07/20	08/18/20	1490.00	01-00-1012-000	RPZ TEST/VIDEO & ROD SEWE

					Vendor Check Total:		1490.00
PRIOR	PRIORITY PRINT	20201140	08/03/20	08/18/20	89.80	01-00-1012-000	ENVELOPES

					Vendor Check Total:		89.80
OHERD	RAY O'HERRON CO., INC.	2041240-IN	07/28/20	08/18/20	322.00	01-00-1012-000	UNIFORMS

					Vendor Check Total:		322.00
SIKIC	SIKICH LLP	457033	08/06/20	08/18/20	12850.00	01-00-1012-000	AUDIT
		457184	08/10/20	08/18/20	525.00	01-00-1012-000	AUDIT PROFESSIONAL SVCS

					Vendor Check Total:		13375.00
SPRIN	SPRINT	230000518-221	08/10/20	08/18/20	207.06	01-00-1012-000	CELL PHONES

					Vendor Check Total:		207.06
SEC	STANDARD EQUIPMENT COMPANY	R00517	08/10/20	08/18/20	3900.00	01-00-1012-000	VACTOR RENTAL

					Vendor Check Total:		3900.00
STRAN	STRAND ASSOCIATES, INC	0162376	07/15/20	08/18/20	435.00	01-00-1012-000	JUNE 2020 ENGINEERING SVC
		0162379	07/15/20	08/18/20	4669.64	01-00-1012-000	JUNE 2020 WATER MAIN REPL
		0162382	07/15/20	08/18/20	9688.65	01-00-1012-000	JUNE 2020 PUMP STATION IM
		0162501	07/15/20	08/18/20	4318.19	01-00-1012-000	JUNE 2020 SUPPORT
		072220	08/10/20	08/18/20	15819.04	01-00-1012-000	ENG ACACIA RECON PHASE II

					Vendor Check Total:		34930.52
TAMEL	TAMELING INDUSTRIES INC	0144953-IN	07/23/20	08/18/20	256.00	01-00-1012-000	MULCH
		0145299-IN	07/30/20	08/18/20	288.00	01-00-1012-000	MULCH
		0145605-IN	08/06/20	08/18/20	486.00	01-00-1012-000	MULCH

					Vendor Check Total:		1030.00
TEG	THOMAS ENGINEERING GROUP	02-221	08/10/20	08/18/20	4288.75	01-00-1012-000	JUL 2020 MWRD IICP COMPLI
		20-218	08/10/20	08/18/20	1547.00	01-00-1012-000	JULY 2020 ENG SVCS
		20-219	08/10/20	08/18/20	2119.94	01-00-1012-000	JULY 2020 ENG SVCS

					Vendor Check Total:		7955.69
TBRES	THOMAS J. BRESCIA	080120	08/01/20	08/18/20	850.00	01-00-1012-000	AUG 2020

					Vendor Check Total:		850.00
THOMP	THOMPSON ELEVATOR INSP. SERVICE, INC	20-1957	07/28/20	08/18/20	301.00	01-00-1012-000	ELEVATOR INSPECTIONS

VILLAGE OF INDIAN HEAD PK
CASH REQUIREMENTS REPORT
Tuesday August 18, 2020

DATE: 08/18/20
SORT BY Ven Name

VEND #	NAME	INVOICE #	INVOICE DATE	DUE DATE	AMOUNT	BANK-G/L #	COMMENTS
					Vendor Check Total:	301.00	
USA	USABUEBOOK	293707	07/13/20	08/18/20	27.45	01-00-1012-000	SUPPLIES
		301029	07/20/20	08/18/20	76.25	01-00-1012-000	SAFETY PAINT
		312066	07/29/20	08/18/20	1117.26	01-00-1012-000	SUPPLIES
					Vendor Check Total:	1220.96	
VLC	VULCAN CONSTRUCTION MATERIALS, LLC	32373264	07/31/20	08/18/20	421.41	01-00-1012-000	STONE
					Vendor Check Total:	421.41	
WFORD	WESTFIELD FORD	631667	08/04/20	08/18/20	101.67	01-00-1012-000	VEHICLE MAINTENANCE
					Vendor Check Total:	101.67	
GASCI	WEX BANK	66794515	07/31/20	08/18/20	718.76	01-00-1012-000	FUEL - PW
		66800572	07/31/20	08/18/20	1983.61	01-00-1012-000	FUEL - POLICE
					Vendor Check Total:	2702.37	
WCLSS	WINDY CITY LOCK & SAFE SERVICE, INC.	153798	08/05/20	08/18/20	140.00	01-00-1012-000	SERVICE CALL
					Vendor Check Total:	140.00	
Grand Total all Invoices:		80			149514.34		
Total Invoices for	ACCURATE OFFICE SUPPLY CO	7			828.44		
Total Invoices for	ALL INFORMATION SERVICES, INC	4			3040.75		
Total Invoices for	ANDERSON PEST SOLUTIONS	4			282.40		
Total Invoices for	AT&T	2			1777.32		
Total Invoices for	AT&T CAPITAL SERVICES, INC.	1			390.36		
Total Invoices for	AT&T MOBILITY	1			217.44		
Total Invoices for	AVS COMPANIES	1			1095.00		
Total Invoices for	CAPERS North America, LLC	1			1000.00		
Total Invoices for	CAPITAL ONE COMMERCIAL	1			894.14		
Total Invoices for	CDW GOVERNMENT, INC.	1			247.46		
Total Invoices for	CHARIOT AUTOMOTIVE	2			716.42		
Total Invoices for	CHICAGO TRIBUNE MEDIA GROUP	1			151.78		
Total Invoices for	CINCINNATI INSURANCE COMPANIES	1			22.77		
Total Invoices for	CITY OF COUNTRYSIDE	1			50141.06		
Total Invoices for	COMCAST CABLE	1			5.27		
Total Invoices for	COMED	2			469.34		
Total Invoices for	COMMONWEALTH EDISON-PW	2			2083.54		
Total Invoices for	CORE & MAIN	1			1056.00		
Total Invoices for	DEPENDABLE BUILDING MAINTENANC	1			3351.12		
Total Invoices for	DON MORRIS ARCHITECTS P.C.	1			3525.00		
Total Invoices for	ECO CLEAN MAINTENANCE, INC.	2			2650.00		
Total Invoices for	FULLER'S CAR WASH OF COUNTRYSI	1			100.89		
Total Invoices for	FULLER'S MARKET & LUBE	1			29.95		
Total Invoices for	G. E. KLOOS MATERIAL CO.	1			3581.70		
Total Invoices for	HOME DEPOT CREDIT SERVICES	2			922.72		
Total Invoices for	K-FIVE HODGKINS LLC	1			290.00		
Total Invoices for	LAGRANGE HIGHLANDS SANITARY DI	1			59.85		
Total Invoices for	LANER MUCHIN, LTD	2			763.75		
Total Invoices for	NAPA AUTO PARTS	1			8.99		
Total Invoices for	NATIONAL SEED	1			411.00		
Total Invoices for	NORBERT CHROBOTOWICZ	1			52.40		
Total Invoices for	OCCUPATIONAL HEALTH CENTERS	2			310.00		
Total Invoices for	PALOS PLUMBING	1			1490.00		
Total Invoices for	PRIORITY PRINT	1			89.80		
Total Invoices for	RAY O'HERRON CO., INC.	1			322.00		
Total Invoices for	SIKICH LLP	2			13375.00		
Total Invoices for	SPRINT	1			207.06		
Total Invoices for	STANDARD EQUIPMENT COMPANY	1			3900.00		
Total Invoices for	STRAND ASSOCIATES, INC	5			34930.52		
Total Invoices for	TAMELING INDUSTRIES INC	3			1030.00		
Total Invoices for	THOMAS ENGINEERING GROUP	3			7955.69		
Total Invoices for	THOMAS J. BRESCIA	1			850.00		
Total Invoices for	THOMPSON ELEVATOR INSP. SERVIC	1			301.00		

VILLAGE OF INDIAN HEAD PK
 C A S H R E Q U I R E M E N T S R E P O R T
 Tuesday August 18, 2020

DATE: 08/18/20
 SORT BY Ven Name

VEND #	NAME	INVOICE #	INVOICE DATE	DUE DATE	AMOUNT	BANK-G/L #	COMMENTS
Total Invoices for	USABUEBOOK	3			1220.96		
Total Invoices for	VULCAN CONSTRUCTION MATERIALS,	1			421.41		
Total Invoices for	WESTFIELD FORD	1			101.67		
Total Invoices for	WEX BANK	2			2702.37		
Total Invoices for	WINDY CITY LOCK & SAFE SERVICE	1			140.00		

VILLAGE OF INDIAN HEAD PK
 C A S H R E Q U I R E M E N T S R E P O R T
 Tuesday August 18, 2020

DATE: 08/18/20
 SORT BY Ven Name

FUND - FUND NAME	AMOUNT	INVOICES	CHECKS
01 - GENERAL FUND	149514.34	80	49

Grand Total all Invoices: 149514.34

Number of Funds involved: 1
 Number of Vendors involved: 49

Total Checks required: 49 149514.34
 Direct Pay vendors: 0 .00
 Manual Checks to post: 0 .00

Village of Indian Head Park Financial Summary For the Month Ending August, 2020

Cash on Hand	July 31, 2020	\$3,148,155.62
Total All Warrants for	August 2020	\$332,213.45
Total Revenues	August 2020	\$586,197.54
Ending Balance	August 31, 2020	\$3,402,139.71

Current Bank Balances
August 2020

Countryside Bank Account	July 31, 2020 Ending Balance	August 31, 2020 Ending Balance
AP Operating Acct	\$ 34,493.35	\$ 18,733.84
Revenue Deposit Acct	\$ 982,848.35	\$ 1,110,855.35
Payroll Acct	\$ 12,972.33	\$ 10,978.13
State Shared Revenues	\$ 1,061,178.47	\$ 1,133,884.89
Bond Payments Acct	\$ 111,208.03	\$ 113,875.77
PD Seizure Acct	\$ 39,066.12	\$ 39,066.12
Water & Sewer	\$ 711,521.46	\$ 779,816.16
Motor Fuel Tax	\$ 1,000.00	\$ 1,000.00
MONTH END TOTAL	<u>\$ 2,954,288.11</u>	<u>\$ 3,208,210.26</u>
Illinois Funds Account		
Savings 2160	\$ 42,663.82	\$ 42,669.60
Savings 1838	\$ 94,740.43	\$ 94,753.25
MONTH END TOTAL	<u>\$ 137,404.25</u>	<u>\$ 137,422.85</u>
Investments		
CD 313/1 - Matures 1/31/21	\$ 26,197.93	\$ 26,200.15
CD 374/1 - Matures 1/13/21	\$ 30,265.33	\$ 30,306.45
CDARS	<u>\$ 56,463.26</u>	<u>\$ 56,506.60</u>
GRAND TOTAL	<u>\$ 3,148,155.62</u>	<u>\$ 3,402,139.71</u>

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD
GENERAL FUND REVENUES						
REAL ESTATE TAXES						
	01-00-4103-000	Corporate Purpose	\$232,385.02	\$556,919.00	\$324,533.98	\$264,954.88
	01-00-4105-000	Police Protection	\$48,095.76	\$123,600.00	\$75,504.24	\$53,781.15
	01-00-4107-000	Streets & Bridges	\$10.01	\$0.00	(\$10.01)	\$0.00
	01-00-4109-000	IMRF	\$49,002.26	\$144,200.00	\$95,197.74	\$46,017.19
	01-00-4111-000	Liability Insurance	\$45,725.36	\$120,221.00	\$74,495.64	\$55,424.66
	01-00-4113-000	Audit	\$3,240.10	\$12,360.00	\$9,119.90	\$4,930.38
	01-00-4115-000	FICA	\$30,622.87	\$92,700.00	\$62,077.13	\$38,423.23
Subtotal				\$409,081.38	\$1,050,000.00	\$640,918.62
UTILITY TAXES						
	01-00-4202-000	Electricity Taxes	\$33,610.30	\$101,000.00	\$67,389.70	\$37,671.55
	01-00-4205-000	Natural Gas Taxes	\$12,388.80	\$38,000.00	\$25,611.20	\$16,730.74
	01-00-4209-000	Telecommunication	\$21,506.61	\$73,000.00	\$51,493.39	\$45,144.10
Subtotal				\$67,505.71	\$212,000.00	\$144,494.29
FRANCHISE REVENUES						
	01-00-4305-000	CATV Franchise	\$22,703.25	\$91,000.00	\$68,296.75	\$22,179.66
Subtotal				\$22,703.25	\$91,000.00	\$68,296.75
STATE SHARED REVENUES						
	01-00-4402-000	State Gaming Tax	\$3,652.99	\$71,100.00	\$67,447.01	\$38,413.51
	01-00-4403-000	State Income Tax	\$151,605.17	\$337,731.00	\$186,125.83	\$189,699.36
	01-00-4405-000	State Sales Tax	\$62,036.55	\$165,000.00	\$102,963.45	\$115,512.08
	01-00-4406-000	State Local Use Tax	\$48,443.78	\$93,559.00	\$45,115.22	\$63,968.86
	01-00-4407-000	Personal Property Repl Tax	\$517.70	\$1,000.00	\$482.30	\$559.60
	01-00-4408-000	Non Home Rule Tax	\$26,997.07	\$81,000.00	\$54,002.93	\$48,753.49
	01-00-4413-000	Cannabis Use Tax	\$716.36	\$2,736.00	\$2,019.64	\$0.00
Subtotal				\$293,969.62	\$752,126.00	\$458,156.38
LICENSES & PERMITS						
	01-00-4503-000	Building Permits	\$34,998.64	\$55,000.00	\$20,001.36	\$30,315.71
	01-00-4505-000	Business Licenses	\$94,502.75	\$90,000.00	(\$4,502.75)	\$115,667.53
	01-00-4506-000	Liquor Licenses	\$12,700.00	\$26,000.00	\$13,300.00	\$12,100.00
	01-00-4509-000	Misc. Licenses	\$0.00	\$0.00	\$0.00	\$60.00
	01-00-4511-000	Alarm Fees	\$525.00	\$1,200.00	\$675.00	\$575.00
Subtotal				\$142,726.39	\$172,200.00	\$29,473.61
FINES & FORFEITS						
	01-00-4602-000	Court & Traffic Fines	\$12,741.62	\$57,000.00	\$44,258.38	\$23,397.94
	01-00-4603-000	Local Adjudication Fines	\$0.00	\$750.00	\$750.00	\$0.00
Subtotal				\$12,741.62	\$57,750.00	\$45,008.38
CHARGES FOR SERVICES						
	01-00-4710-000	Smoke Signals Advertising	\$275.00	\$1,000.00	\$725.00	\$595.00
	01-00-4712-000	Misc. Reimbursements	\$621.19	\$0.00	(\$621.19)	\$15,028.49
	01-00-4713-000	Health Inspections	\$0.00	\$2,200.00	\$2,200.00	\$0.00
	01-00-4714-000	Elevator Inspections	\$1,150.00	\$6,800.00	\$5,650.00	\$3,950.00
Subtotal				\$2,046.19	\$10,000.00	\$7,953.81
OTHER INCOME						
	01-00-5102-000	Interest Income	\$313.72	\$0.00	(\$313.72)	\$3,255.30
	01-00-5105-000	Misc. Income	\$3,702.90	\$9,900.00	\$6,197.10	\$912.85
	01-00-5108-000	Cable Station Grant	\$10,313.00	\$50,000.00	\$39,687.00	\$0.00
	01-00-5116-000	Heritage Center Donations	\$150.00	\$0.00	(\$150.00)	\$334.00
	01-00-5118-000	Misc. Donations	\$10,000.00	\$0.00	(\$10,000.00)	\$1,815.00
Subtotal				\$24,479.62	\$59,900.00	\$35,420.38

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD	
INTERFUND TRANSFERS							
	01-00-5702-000	Transfer from Trust & Agency	\$0.00	\$0.00	\$0.00	(\$501.26)	
	01-00-5706-000	Transfer from Motor Fuel Tax Fnd	\$0.00	\$14,000.00	\$14,000.00	\$0.00	
	01-00-5709-000	Transfer From Capital Improvemen	\$0.00	\$914,954.00	\$914,954.00	\$0.00	
Subtotal				\$0.00	\$928,954.00	\$928,954.00	(\$501.26)
CHARGES FOR SERVICES							
	02-00-4716-000	Water Usage	\$313,779.60	\$1,000,000.00	\$686,220.40	\$363,622.23	
	02-00-4718-100	Finance Charges-Sewer	\$0.00	\$0.00	\$0.00	\$898.13	
	02-00-4718-200	Finance Charges-Water	\$0.00	\$0.00	\$0.00	\$5,401.98	
	02-00-4722-000	Sewer Charges	\$32,435.65	\$99,000.00	\$66,564.35	\$33,048.59	
	02-00-4723-000	Water Flat Rate	\$125,667.24	\$372,000.00	\$246,332.76	\$123,850.60	
	02-00-4725-000	Sewer Flat Rate	\$42,976.49	\$123,288.00	\$80,311.51	\$41,051.81	
Subtotal			\$514,858.98	\$1,594,288.00	\$1,079,429.02	\$567,873.34	
OTHER INCOME							
	02-00-5105-000	Miscellaneous Income	\$0.00	\$361,000.00	\$361,000.00	\$339.98	
	02-00-5140-000	IEPA Loan	\$0.00	\$0.00	\$0.00	\$729,299.92	
Subtotal			\$0.00	\$361,000.00	\$361,000.00	\$729,639.90	
INTERFUND TRANSFERS							
	02-00-5701-000	Transfer from General	\$0.00	\$0.00	\$0.00	(\$498.74)	
Subtotal			\$0.00	\$0.00	\$0.00	(\$498.74)	
MOTOR & FUEL REVENUES							
	10-00-4415-000	State Allotment	\$40,706.42	\$130,000.00	\$89,293.58	\$40,725.50	
	10-00-4417-000	Local Gas Tax	\$0.00	\$25,000.00	\$25,000.00	\$0.00	
	10-00-5106-000	Rebuild Illinois Grants	\$83,676.02	\$0.00	(\$83,676.02)	\$0.00	
Subtotal			\$124,382.44	\$155,000.00	\$30,617.56	\$40,725.50	
SPECIAL PARKS REVENUES							
	16-00-4102-000	Real Estate Taxes	\$10,518.10	\$25,000.00	\$14,481.90	\$12,184.36	
Subtotal			\$10,518.10	\$25,000.00	\$14,481.90	\$12,184.36	
DEBT SERVICE REVENUES							
	40-00-4102-000	Real Estate Taxes	\$88,098.77	\$218,731.00	\$130,632.23	\$103,538.66	
Subtotal			\$88,098.77	\$218,731.00	\$130,632.23	\$103,538.66	
CAPITAL IMPROVEMENT FUND REV							
	50-00-5106-000	Vehicle Stickers Sales	\$182,912.32	\$193,000.00	\$10,087.68	\$186,210.42	
Subtotal			\$182,912.32	\$193,000.00	\$10,087.68	\$186,210.42	
PUBLIC WORKS FACILITY REVENUES							
	53-00-4803-000	American Tower (Nextel) Rental	\$7,997.52	\$31,980.00	\$23,982.48	\$10,253.24	
	53-00-4809-000	Crown Castle (Sprint) Rental	\$11,653.38	\$24,020.00	\$12,366.62	\$10,939.44	
	53-00-5102-000	Interest Income	\$7.05	\$0.00	(\$7.05)	\$0.00	
Subtotal			\$19,657.95	\$56,000.00	\$36,342.05	\$21,192.68	
TOTAL REVENUE			\$1,915,682.34	\$5,936,949.00	\$4,021,266.66	\$2,910,536.12	

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD
PRESIDENT & VILLAGE BOARD						
OUTSIDE SERVICES						
	01-11-6243-000	Meetings/Conf/Training Exp	\$0.00	\$5,000.00	\$5,000.00	\$0.00
	01-11-6245-000	Membership Fees	\$7,247.85	\$11,000.00	\$3,752.15	\$143.73
	01-11-6247-000	Misc. Expense	\$10.98	\$250.00	\$239.02	\$54.12
Subtotal			\$7,258.83	\$16,250.00	\$8,991.17	\$197.85
CAPITAL OUTLAY						
	01-11-6426-000	Office Equipment/Furniture	\$93.50	\$7,000.00	\$6,906.50	\$0.00
Subtotal			\$93.50	\$7,000.00	\$6,906.50	\$0.00
ADMINISTRATION						
PERSONNEL SERVICES						
	01-21-6102-000	Regular Salaries	\$72,356.98	\$238,050.00	\$165,693.02	\$89,315.13
	01-21-6104-000	Overtime	\$803.20	\$2,800.00	\$1,996.80	\$1,035.37
	01-21-6105-000	Social Security/Medicare	\$5,712.68	\$16,000.00	\$10,287.32	\$6,286.26
	01-21-6107-000	Pension Related	\$9,702.57	\$36,000.00	\$26,297.43	\$10,790.44
	01-21-6108-000	Health Benefits	\$9,657.54	\$35,000.00	\$25,342.46	\$11,784.58
Subtotal			\$98,232.97	\$327,850.00	\$229,617.03	\$119,211.78
OUTSIDE SERVICES						
	01-21-6215-000	Codification Services	\$995.00	\$2,500.00	\$1,505.00	\$995.00
	01-21-6216-000	Website Maintenance	\$0.00	\$8,700.00	\$8,700.00	\$0.00
	01-21-6230-000	Equipment Maintenance	\$584.72	\$2,500.00	\$1,915.28	\$663.01
	01-21-6243-000	Meeting/Conf/Training Expense	\$126.71	\$10,000.00	\$9,873.29	\$599.56
	01-21-6245-000	Membership Fees	\$668.67	\$3,000.00	\$2,331.33	\$857.95
	01-21-6247-000	Misc. Expense	\$839.76	\$500.00	(\$339.76)	\$2,372.25
	01-21-6250-000	Postage	\$67.35	\$1,200.00	\$1,132.65	\$186.12
	01-21-6252-108	Prof Services-Consulting	\$0.00	\$1,500.00	\$1,500.00	\$0.00
	01-21-6252-109	Prof Services-Data Processing	\$7,089.01	\$13,500.00	\$6,410.99	\$6,777.17
	01-21-6252-110	Prof Services- IT Consulting	\$4,164.12	\$9,000.00	\$4,835.88	\$2,318.13
	01-21-6254-000	Publications/Legal Notices	\$406.13	\$1,000.00	\$593.87	\$192.75
Subtotal			\$14,941.47	\$53,400.00	\$38,458.53	\$14,961.94
MATERIALS & SUPPLIES						
	01-21-6305-000	Grant Expenses	\$0.00	\$50,000.00	\$50,000.00	\$0.00
	01-21-6338-000	Office Supplies	\$1,813.12	\$5,000.00	\$3,186.88	\$1,886.69
	01-21-6342-000	Periodicals	\$15.00	\$300.00	\$285.00	\$84.00
Subtotal			\$1,828.12	\$55,300.00	\$53,471.88	\$1,970.69
CAPITAL OUTLAY						
	01-21-6410-000	Computer Software	\$554.40	\$2,500.00	\$1,945.60	\$1,100.90
	01-21-6426-000	Office Equipment	\$0.00	\$12,000.00	\$12,000.00	\$2,271.00
Subtotal			\$554.40	\$14,500.00	\$13,945.60	\$3,371.90

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD	
PUBLIC WORKS							
PERSONNEL SERVICES							
	01-31-6102-000	Regular Salaries	\$38,244.31	\$114,000.00	\$75,755.69	\$40,037.27	
	01-31-6104-000	Overtime	\$3,487.63	\$20,000.00	\$16,512.37	\$7,906.05	
	01-31-6105-000	Social Security/Medicare	\$2,067.98	\$10,251.00	\$8,183.02	\$2,030.38	
	01-31-6107-000	Pension	\$3,274.16	\$20,100.00	\$16,825.84	\$3,517.41	
	01-31-6108-000	Health Benefits	\$6,830.82	\$20,060.00	\$13,229.18	\$5,822.71	
Subtotal				\$53,904.90	\$184,411.00	\$130,506.10	\$59,313.82
OUTSIDE SERVICES							
	01-31-6221-000	Drainage Maintenance	\$1,417.91	\$5,000.00	\$3,582.09	\$0.00	
	01-31-6224-000	Street Light Maintenance	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
	01-31-6228-000	Equipment Rental	\$2,631.10	\$3,000.00	\$368.90	\$0.00	
	01-31-6230-000	Equipment/Vehicle Maintenance	\$638.77	\$21,000.00	\$20,361.23	\$412.61	
	01-31-6243-000	Meeting/Conf/Training Expense	\$120.00	\$1,000.00	\$880.00	\$63.00	
	01-31-6245-000	Membership Fees	\$0.00	\$550.00	\$550.00	\$15.00	
	01-31-6247-000	Misc. Expense	\$0.00	\$250.00	\$250.00	\$0.00	
	01-31-6252-112	Prof Services-Engineering	\$1,199.64	\$25,000.00	\$23,800.36	\$3,404.96	
	01-31-6252-113	Engineering-Developer/Prop.Owner	\$0.00	\$86,500.00	\$86,500.00	\$0.00	
	01-31-6252-117	Landscaping/Leaf Rem	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
	01-31-6252-131	Prof Services-Tree Consultant	\$0.00	\$3,000.00	\$3,000.00	\$700.00	
	01-31-6265-000	Streets & Pkwys Maintenance	\$4,229.28	\$6,000.00	\$1,770.72	\$5,348.78	
	01-31-6272-000	Storm Sewers Maintenance	\$4,084.80	\$10,000.00	\$5,915.20	\$0.00	
	01-31-6273-000	Telephone/Communication	\$1,980.72	\$3,500.00	\$1,519.28	\$2,387.27	
	01-31-6274-000	Liability Insurance Allocation	\$0.00	\$8,000.00	\$8,000.00	\$0.00	
	01-31-6275-000	Tree Maintenance	\$7,157.00	\$15,000.00	\$7,843.00	\$4,184.00	
Subtotal				\$23,459.22	\$197,800.00	\$174,340.78	\$16,515.62
MATERIALS & SUPPLIES							
	01-31-6308-000	Clothing & Uniforms	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
	01-31-6316-000	Gas & Oil	\$2,523.98	\$10,000.00	\$7,476.02	\$2,792.95	
	01-31-6317-000	Utility Expense	\$0.00	\$8,600.00	\$8,600.00	\$1,338.89	
	01-31-6322-000	Materials to Maintain Drainage	\$1,696.75	\$3,500.00	\$1,803.25	\$0.00	
	01-31-6328-100	Materials to Maintain Storm Sewer	\$1,491.11	\$1,000.00	(\$491.11)	\$0.00	
	01-31-6330-000	Materials to Maintain Sts/Pkwy	\$711.41	\$4,000.00	\$3,288.59	\$1,190.45	
	01-31-6332-000	Materials to Maintain Veh/Equip	\$0.00	\$5,500.00	\$5,500.00	\$132.72	
	01-31-6338-000	Office Supplies	\$418.60	\$1,750.00	\$1,331.40	\$264.71	
	01-31-6345-000	Safety Equipment	\$1,934.95	\$2,300.00	\$365.05	\$844.09	
	01-31-6346-000	Tools & Hardware	\$445.73	\$1,000.00	\$554.27	\$741.15	
	01-31-6348-000	Tree Program	\$1,377.00	\$500.00	(\$877.00)	\$235.00	
Subtotal				\$10,599.53	\$39,650.00	\$29,050.47	\$7,539.96
CAPITAL OUTLAY							
	01-31-6414-000	Construction Storm Sewer	\$0.00	\$14,354.00	\$14,354.00	\$0.00	
	01-31-6426-000	Office Equipment	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
	01-31-6438-000	Vehicles/Other Equipment	\$0.00	\$20,000.00	\$20,000.00	\$2,391.51	
Subtotal				\$0.00	\$35,354.00	\$35,354.00	\$2,391.51

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD
POLICE						
PERSONNEL SERVICES						
	01-41-6102-000	Regular Salaries	\$329,477.37	\$1,340,000.00	\$1,010,522.63	\$267,644.98
	01-41-6104-000	Overtime	\$46,154.08	\$0.00	(\$46,154.08)	\$41,430.07
	01-41-6105-000	Social Security/Medicare	\$28,110.08	\$0.00	(\$28,110.08)	\$23,271.19
	01-41-6107-000	Pension	\$45,786.47	\$0.00	(\$45,786.47)	\$34,730.18
	01-41-6108-000	Health Benefits	\$35,916.60	\$0.00	(\$35,916.60)	\$17,754.98
	01-41-6110-000	PSEBA Insurance	\$2,456.94	\$0.00	(\$2,456.94)	\$2,453.02
Subtotal			\$487,901.54	\$1,340,000.00	\$852,098.46	\$387,284.42
OUTSIDE SERVICES						
	01-41-6202-000	Dispatch Assessment	\$0.00	\$24,000.00	\$24,000.00	\$2,277.78
	01-41-6230-000	Equipment/Vehicle Maintenance	\$7,890.62	\$50,000.00	\$42,109.38	\$42,803.60
	01-41-6243-000	Meeting/Conf/Training Expense	\$2,280.00	\$18,000.00	\$15,720.00	\$2,410.00
	01-41-6244-000	Cannabis Training	\$0.00	\$3,648.00	\$3,648.00	\$0.00
	01-41-6245-000	Membership Fees	\$100.00	\$2,500.00	\$2,400.00	\$60.00
	01-41-6246-000	Lexipol Policy Manual	\$0.00	\$3,500.00	\$3,500.00	\$0.00
	01-41-6247-000	Misc. Expense	\$332.44	\$1,500.00	\$1,167.56	\$1,360.50
	01-41-6248-000	Computer Software	\$4,647.46	\$12,000.00	\$7,352.54	\$5,521.84
	01-41-6250-000	Postage	\$0.00	\$500.00	\$500.00	\$50.00
	01-41-6252-103	Prof Services-Animal Control	\$0.00	\$250.00	\$250.00	\$0.00
	01-41-6252-110	IT Consultant	\$6,230.13	\$9,000.00	\$2,769.87	\$2,346.87
	01-41-6273-000	Telephone/Communication	\$4,762.59	\$20,000.00	\$15,237.41	\$7,304.44
	01-41-6274-000	Liability Insurance Allocation	\$0.00	\$30,000.00	\$30,000.00	\$0.00
Subtotal			\$26,243.24	\$174,898.00	\$148,654.76	\$64,135.03
MATERIALS & SUPPLIES						
	01-41-6308-000	Clothing & Uniforms	\$3,726.59	\$15,000.00	\$11,273.41	\$3,978.07
	01-41-6316-000	Gas & Oil	\$7,144.02	\$24,000.00	\$16,855.98	\$8,282.22
	01-41-6332-000	Materials to Maintain Veh/Equip	\$0.00	\$2,000.00	\$2,000.00	\$884.28
	01-41-6338-000	Office Supplies	\$4,471.05	\$2,500.00	(\$1,971.05)	\$756.84
	01-41-6345-000	Safety Equipment	\$3,398.22	\$3,000.00	(\$398.22)	\$309.00
Subtotal			\$18,739.88	\$46,500.00	\$27,760.12	\$14,210.41
CAPITAL OUTLAY						
	01-41-6426-000	Office Equipment	\$0.00	\$4,000.00	\$4,000.00	\$2,906.00
	01-41-6438-000	Vehicles/Other Equipment	\$8,165.45	\$47,000.00	\$38,834.55	\$0.00
Subtotal			\$8,165.45	\$51,000.00	\$42,834.55	\$2,906.00

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD	
BUILDINGS & GROUNDS							
OUTSIDE SERVICES							
	01-51-6234-000	Garage Maintenance	\$1,276.03	\$6,500.00	\$5,223.97	\$3,247.60	
	01-51-6239-000	Maint/Improvements-Heritage Ctr	\$3,078.23	\$5,000.00	\$1,921.77	\$1,443.72	
	01-51-6249-000	Village Hall/Police Maintenance	\$5,238.82	\$2,000.00	(\$3,238.82)	\$3,132.27	
	01-51-6251-000	Custodial Services	\$6,922.68	\$18,200.00	\$11,277.32	\$6,279.62	
Subtotal				\$16,515.76	\$31,700.00	\$15,184.24	\$14,103.21
MATERIALS & SUPPLIES							
	01-51-6314-000	Garage Supplies	\$171.31	\$1,000.00	\$828.69	\$34.98	
	01-51-6318-000	Landscape Supplies	\$1,495.55	\$2,000.00	\$504.45	\$54.00	
	01-51-6336-000	Maint Supplies-Vill Hall/Police	\$533.64	\$3,000.00	\$2,466.36	\$639.51	
	01-51-6337-000	Kelli's Playground/Sacajawea Par	\$334.99	\$1,000.00	\$665.01	\$562.78	
	01-51-6338-000	Heritage Center	\$520.59	\$1,000.00	\$479.41	\$447.43	
Subtotal				\$3,056.08	\$8,000.00	\$4,943.92	\$1,738.70
CAPITAL OUTLAY							
	01-51-6403-000	Economic Development Consultant	\$0.00	\$0.00	\$0.00	\$9,373.75	
	01-51-6404-000	Blacktop Mun Fac Parking Lot	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	
	01-51-6405-000	Capital Improvements	\$0.00	\$0.00	\$0.00	\$6,348.20	
	01-51-6406-000	Buildings-Village Hall/Police	\$6,636.50	\$35,000.00	\$28,363.50	\$0.00	
	01-51-6427-000	Other Equipment	\$0.00	\$5,000.00	\$5,000.00	\$3,412.50	
	01-51-6448-000	Blackhawk Pk Improvements	\$0.00	\$4,000.00	\$4,000.00	\$995.00	
Subtotal				\$6,636.50	\$45,000.00	\$38,363.50	\$21,129.45
BUILDING DEPARTMENT							
OUTSIDE SERVICES							
	01-55-6252-000	Prof Services-Health Inspections	\$0.00	\$1,600.00	\$1,600.00	\$85.00	
	01-55-6252-106	Prof Services-Building Inspect	\$6,000.00	\$24,100.00	\$18,100.00	\$10,954.40	
	01-55-6252-110	Prof Services-Electrical Insp	\$0.00	\$2,000.00	\$2,000.00	\$0.00	
	01-55-6252-111	Prof Services-Elevator Insp	\$301.00	\$2,000.00	\$1,699.00	\$960.00	
	01-55-6252-112	Prof Services-Engineering	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
	01-55-6252-121	Prof Services-Plan Review/Plan	\$5,560.00	\$10,000.00	\$4,440.00	\$0.00	
	01-55-6252-122	Prof Services-Plumbing Inspect	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
Subtotal				\$11,861.00	\$42,700.00	\$30,839.00	\$11,999.40
PLANNING & ZONING COMMISSION							
OUTSIDE SERVICES							
	01-61-6254-000	Publications/Legal Notices	\$94.90	\$1,000.00	\$905.10	\$0.00	
Subtotal				\$94.90	\$1,000.00	\$905.10	\$0.00
MATERIALS & SUPPLIES							
	01-61-6338-000	Office Supplies	\$0.00	\$250.00	\$250.00	\$0.00	
Subtotal				\$0.00	\$250.00	\$250.00	\$0.00

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD	
FIRE & POLICE COMMISSION							
OUTSIDE SERVICES							
	01-81-6243-000	Meeting/Conf/Training Expense	\$0.00	\$2,000.00	\$2,000.00	\$0.00	
	01-81-6245-000	Membership Fees	\$0.00	\$375.00	\$375.00	\$0.00	
	01-81-6252-118	Prof Services-Legal	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
	01-81-6252-130	Prof Services-Testing	\$0.00	\$3,500.00	\$3,500.00	\$0.00	
	01-81-6254-000	Publications/Legal Notices	\$0.00	\$500.00	\$500.00	\$0.00	
Subtotal				\$0.00	\$7,375.00	\$7,375.00	\$0.00
GENERAL ACCOUNTS							
OUTSIDE SERVICES							
	01-92-6216-000	Community Relations	\$1,095.00	\$7,200.00	\$6,105.00	\$3,870.35	
	01-92-6217-000	Concerts in the Park	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
	01-92-6226-000	Employee Relations	\$142.37	\$3,000.00	\$2,857.63	\$490.93	
	01-92-6252-118	Prof Services-Legal	\$18,256.60	\$39,000.00	\$20,743.40	\$12,614.70	
	01-92-6252-120	Adjudication	\$0.00	\$750.00	\$750.00	\$0.00	
	01-92-6252-123	Prof Services-Prosecutor	\$4,250.00	\$11,000.00	\$6,750.00	\$3,400.00	
	01-92-6267-000	Smoke Signals	\$2,104.90	\$5,000.00	\$2,895.10	\$3,657.25	
	01-92-6273-000	Telephone/Communications	\$3,784.43	\$17,000.00	\$13,215.57	\$3,946.74	
	01-92-6274-000	IRMA Deductible	\$0.00	\$7,500.00	\$7,500.00	\$0.00	
	01-92-6275-000	Insurance Premium	\$0.00	\$60,000.00	\$60,000.00	\$0.00	
	01-92-6276-000	Unemployment Insurance	\$354.14	\$2,500.00	\$2,145.86	\$400.15	
	01-92-6278-000	Audit Expense	\$9,175.00	\$16,000.00	\$6,825.00	\$12,398.50	
Subtotal			\$39,162.44	\$169,950.00	\$130,787.56	\$40,778.62	

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD	
WATER EXPENSES							
PERSONNEL SERVICES							
	02-85-6102-000	Regular Salaries	\$43,412.72	\$130,294.04	\$86,881.32	\$44,578.27	
	02-85-6104-000	Overtime	\$5,889.12	\$20,000.00	\$14,110.88	\$6,036.76	
	02-85-6105-000	Social Security/Medicare	\$4,116.66	\$11,497.49	\$7,380.83	\$4,681.14	
	02-85-6107-000	Pension	\$7,865.50	\$19,531.08	\$11,665.58	\$8,107.82	
	02-85-6108-000	Health Benefits	\$14,433.50	\$38,000.00	\$23,566.50	\$12,522.19	
Subtotal				\$75,717.50	\$219,322.61	\$143,605.11	\$75,926.18
OUTSIDE SERVICES							
	02-85-6228-000	Equipment Rental	\$500.00	\$750.00	\$250.00	\$0.00	
	02-85-6230-000	Equipment/Vehicle Maintenance	\$2,950.85	\$4,500.00	\$1,549.15	\$0.00	
	02-85-6243-000	Meeting/Conf/Training Expense	\$112.00	\$1,800.00	\$1,688.00	\$737.00	
	02-85-6245-000	Membership Fees	\$516.00	\$500.00	(\$16.00)	\$0.00	
	02-85-6247-000	Misc. Expense	\$191.78	\$200.00	\$8.22	\$273.50	
	02-85-6250-000	Postage	\$1,184.93	\$3,000.00	\$1,815.07	\$1,089.17	
	02-85-6251-000	Software Maintenance	\$862.24	\$2,000.00	\$1,137.76	\$750.00	
	02-85-6252-112	Prof Services-Engineering	\$1,199.65	\$122,500.00	\$121,300.35	\$2,352.43	
	02-85-6252-116	Prof Services-Laboratory	\$120.00	\$4,000.00	\$3,880.00	\$365.00	
	02-85-6252-125	Prof Services-Reservoir Inspect	\$0.00	\$25,000.00	\$25,000.00	\$0.00	
	02-85-6253-000	Insurance Allocation	\$0.00	\$15,000.00	\$15,000.00	\$0.00	
	02-85-6256-000	Pump House Maintenance	\$2,113.84	\$7,500.00	\$5,386.16	\$3,611.97	
	02-85-6257-000	Pump Maintenance	\$0.00	\$2,500.00	\$2,500.00	\$0.00	
	02-85-6273-000	Telephone/Communication	\$2,263.50	\$12,000.00	\$9,736.50	\$3,083.28	
	02-85-6279-000	Water System Maintenance	\$30,892.55	\$60,000.00	\$29,107.45	\$24,560.44	
Subtotal				\$42,907.34	\$261,250.00	\$218,342.66	\$36,822.79
MATERIALS & SUPPLIES							
	02-85-6306-000	Chemicals/Lab Equipment	\$27.45	\$500.00	\$472.55	\$0.00	
	02-85-6308-000	Clothing & Uniforms	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
	02-85-6316-000	Gas & Oil	\$0.00	\$4,120.00	\$4,120.00	\$39.98	
	02-85-6317-000	Electricity/Gas	\$2,420.32	\$6,500.00	\$4,079.68	\$1,983.78	
	02-85-6324-000	Materials to Maintain Pump House	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
	02-85-6332-000	Materials to Maintain Veh/Equip	\$0.00	\$500.00	\$500.00	\$0.00	
	02-85-6334-000	Materials to Maintain Water Syst	\$11,852.04	\$12,000.00	\$147.96	\$2,721.66	
	02-85-6338-000	Office Supplies	\$312.43	\$1,250.00	\$937.57	\$67.70	
	02-85-6345-000	Safety Equipment	\$664.97	\$1,000.00	\$335.03	\$161.75	
	02-85-6346-000	Tools & Hardware	\$172.35	\$500.00	\$327.65	\$26.94	
	02-85-6352-000	Water Cost-Countryside	\$179,947.12	\$500,000.00	\$320,052.88	\$169,005.44	
Subtotal				\$195,396.68	\$528,870.00	\$333,473.32	\$174,007.25
CAPITAL OUTLAY							
	02-85-6418-000	Construction-Water System	\$17,129.00	\$250,000.00	\$232,871.00	\$19,358.00	
	02-85-6419-000	Water Sewer Capital Undesignated	\$15,240.05	\$150,000.00	\$134,759.95	\$39,804.39	
	02-85-6426-000	Office Equipment	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
	02-85-6438-000	Vehicles/Other Equipment	\$0.00	\$5,455.00	\$5,455.00	\$0.00	
	02-85-6506-100	IEPA Loan Principal	\$0.00	\$200,000.00	\$200,000.00	\$0.00	
Subtotal				\$32,369.05	\$606,455.00	\$574,085.95	\$59,162.39

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD
SEWER EXPENSES						
PERSONNEL SERVICES						
	02-90-6102-000	Regular Salaries	\$28,464.56	\$85,000.00	\$56,535.44	\$28,767.11
	02-90-6104-000	Overtime	\$1,457.54	\$10,000.00	\$8,542.46	\$2,747.03
	02-90-6105-000	Social Security/Medicare	\$2,386.52	\$6,120.00	\$3,733.48	\$2,650.75
	02-90-6107-000	Pension	\$4,591.33	\$14,240.50	\$9,649.17	\$4,590.41
	02-90-6108-000	Health Benefits	\$7,602.70	\$22,680.00	\$15,077.30	\$6,699.50
Subtotal				\$44,502.65	\$138,040.50	\$93,537.85
OUTSIDE SERVICES						
	02-90-6230-000	Equipment/Vehicle Maintenance	\$0.00	\$500.00	\$500.00	\$0.00
	02-90-6243-000	Meeting/Conf/Training Expense	\$0.00	\$850.00	\$850.00	\$0.00
	02-90-6247-000	Misc. Expense	\$191.77	\$100.00	(\$91.77)	\$0.00
	02-90-6250-000	Postage	\$0.00	\$100.00	\$100.00	\$0.00
	02-90-6251-000	Illinois EPA NPDES Fees	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
	02-90-6252-112	Prof Services-Engineering	\$4,117.19	\$30,000.00	\$25,882.81	\$8,196.66
	02-90-6252-125	Prof Services-Sewer System	\$9,508.62	\$15,000.00	\$5,491.38	\$0.00
	02-90-6252-128	Prof Services-MWRD I&I Program	\$29,412.42	\$25,000.00	(\$4,412.42)	\$0.00
	02-90-6253-000	Insurance Allocation	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Subtotal				\$44,230.00	\$77,550.00	\$33,320.00
MATERIALS & SUPPLIES						
	02-90-6316-000	Gas & Oil	\$0.00	\$300.00	\$300.00	\$0.00
	02-90-6328-000	Materials to Maintain Sewer Syst	\$458.76	\$100.00	(\$358.76)	\$0.00
	02-90-6332-000	Materials to Maintain Veh/Equip	\$0.00	\$100.00	\$100.00	\$0.00
	02-90-6338-000	Office Supplies	\$17.94	\$200.00	\$182.06	\$0.00
	02-90-6345-000	Safety Equipment	\$190.26	\$300.00	\$109.74	\$0.00
	02-90-6346-000	Tools & Hardware	\$0.00	\$300.00	\$300.00	\$0.00
Subtotal				\$666.96	\$1,300.00	\$633.04
CAPITAL OUTLAY						
	02-90-6422-000	Maint. Sanitary Sewer	\$0.00	\$75,000.00	\$75,000.00	\$6,631.82
	02-90-6426-000	Office Equipment	\$0.00	\$2,000.00	\$2,000.00	\$0.00
	02-90-6438-000	Vehicles/Other Equipment	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Subtotal				\$0.00	\$82,000.00	\$82,000.00
WATER & SEWER GENERAL ACCOUNTS						
OUTSIDE SERVICES						
	02-92-6278-000	Audit Expense	\$9,175.00	\$13,000.00	\$3,825.00	\$12,398.50
Subtotal				\$9,175.00	\$13,000.00	\$3,825.00

August 2020	Account	Title	Year To Date	Fiscal Budget	Difference	Last Year YTD
MOTOR FUEL TAX EXPENSES						
	10-95-6224-000	Street Light Electricity	\$6,280.25	\$20,600.00	\$14,319.75	\$7,828.73
	10-95-6225-000	Street Light Maintenance	\$0.00	\$2,546.00	\$2,546.00	\$0.00
	10-95-6252-112	Prof Services-Engineering	\$0.00	\$1,000.00	\$1,000.00	\$0.00
	10-95-6252-120	Prof Services-P.A.S.E.R.	\$0.00	\$1,500.00	\$1,500.00	\$750.00
	10-95-6252-129	Snow Removal Labor	\$0.00	\$10,000.00	\$10,000.00	\$837.00
	10-95-6252-130	Tr. to Gen-Snow Rem Equip Rentl	\$0.00	\$10,000.00	\$10,000.00	\$0.00
	10-95-6252-139	Parkway Maintenance Labor	\$0.00	\$10,354.00	\$10,354.00	\$0.00
	10-95-6252-140	Tr. to Gen-Pkwy Maint Equip Rent	\$0.00	\$4,000.00	\$4,000.00	\$0.00
	10-95-6252-141	Drainage Maintenance	\$4,300.00	\$33,000.00	\$28,700.00	\$0.00
	10-95-6260-000	Road Maintenance-Contractual	\$0.00	\$63,000.00	\$63,000.00	\$0.00
	10-95-6344-000	Salt	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Subtotal			\$10,580.25	\$181,000.00	\$170,419.75	\$9,415.73
E-911 EXPENSES						
	11-95-6204-000	Ameritech Line Charges	\$0.00	\$0.00	\$0.00	(\$1,937.60)
Subtotal			\$0.00	\$0.00	\$0.00	(\$1,937.60)
SPECIAL PARKS EXPENSES						
	16-95-6264-000	SEASPAR Membership Fee	\$0.00	\$25,000.00	\$25,000.00	\$11,792.00
Subtotal			\$0.00	\$25,000.00	\$25,000.00	\$11,792.00
DEBT SERVICE EXPENSES						
INTEREST & BOND REDEMPTION						
	40-95-6506-000	Bond Interest-Road Bond	\$28,209.38	\$59,518.00	\$31,308.62	\$29,759.38
	40-95-6506-100	Bond Principal-Road Bond	\$0.00	\$155,000.00	\$155,000.00	\$0.00
	40-95-6506-200	Fees-Road Bond	\$475.00	\$800.00	\$325.00	\$475.00
Subtotal			\$28,684.38	\$215,318.00	\$186,633.62	\$30,234.38
CAPITAL IMPROVEMENT EXPENSES						
	50-95-6601-000	Vehicle Stickers-Admin	\$1,084.68	\$2,000.00	\$915.32	\$386.73
	50-95-6608-000	Vehicle Stickers-Road Related	\$17,428.03	\$148,400.00	\$130,971.97	\$36,415.48
	50-95-6609-000	Streets - Capital	\$29,045.50	\$374,400.00	\$345,354.50	\$23,204.31
	50-95-6610-000	Economic Dev/Facade/Traingle/Bro	\$0.00	\$50,000.00	\$50,000.00	\$0.00
Subtotal			\$47,558.21	\$574,800.00	\$527,241.79	\$60,006.52
PUBLIC WORKS FACILITY EXPENSES						
	53-95-6521-000	2009 G.O. Bond - Interest	\$4,307.00	\$8,314.00	\$4,007.00	\$8,262.00
	53-95-6521-100	2009 G.O. Bond - Principal	\$0.00	\$146,000.00	\$146,000.00	\$0.00
	53-95-6521-200	Fees	\$802.50	\$400.00	(\$402.50)	\$802.50
Subtotal			\$5,109.50	\$154,714.00	\$149,604.50	\$9,064.50
GRAND TOTAL EXPENSES			\$1,366,147.25	\$5,928,508.11	\$4,562,360.86	\$1,321,936.23
GRAND NET SUM OF BUDGETED VS ACTUAL REVENUE & EXPENSES			\$6,478,043.20			

To: Mayor Hinshaw and Board of Trustees
From: John J. DuRocher, Village Administrator
Subject: Planned Unit Development Ordinance
Date: September 4, 2020

BACKGROUND

This is one of my goals for the year, the establishment of an economic development tool for 70th Place. We have been looking at ways to improve the area for years and quite frankly nothing has happened. The zoning calls for commercial use generating sales taxes. Obviously, this is not happening. The main issue is vehicle constraints. It has only one entrance/exit. From a traffic perspective this is a horrible situation for large scale commercial development. Please note that there is virtually no chance of getting a traditional road cut onto Joliet Road. The turn radiuses, center median barrier, and proximity to the interstate prohibit this. At best, one could hope for a right in right.

ANALYSIS

The ordinance as presented adds a series of protective requirements to any development coming in. Of note is environmental review, fiscal impact analysis, and a traffic analysis. Please note that pre-pandemic traffic data is available as a base line. The ordinance is fairly lengthy and has been reviewed and signed off on by our Attorney.

FISCAL IMPACT

So right now, we get nothing from the property. Please refer to the memo immediately below this one for a full fiscal analysis of existing conditions.

One of my big concerns is if warehouses are allowed and constructed. Yes, this parcel is perfect for warehousing, but warehouses typically do not produce the tax revenue that an entertainment district could produce. However, we can address this during the fiscal impact analysis. I would suggest that we look at business licensing or vehicle fees if possible if warehousing is constructed.

RECOMMENDATION

The planning and zoning commission is having a second look at the ordinance Tuesday night. They are looking at the same wording that you are. However, I recommend approving the ordinance as submitted.

To: Chair Costelloe and Members of the Planning/Zoning Commission
 From: John J. DuRocher, Village Administrator
 Subject: Planned Unit Development Discussion 70th Place
 Date: August 10, 2020

Background

The area in discussion is the area on 70th Place bounded by Flagg Creek to the north, Wolf Road to the east, Joliet Road to the northwest, I-294 to the west, and I-55 to the south. It is substantially removed from any residential areas. It is a single access area, with the sole access point being Wolf Road. Average daily traffic counts on Wolf Road at 70th Place are estimated to be 10,900 vehicles per day. The intersection is not signalized.

Originally, the Village had envisioned sales tax producing uses, mostly of the retail variety. This has never happened nor is it ever expected to happen. Access is the limiting factor.

The existing uses going from east to west starting at the north and looping around are as follows: A vacant parcel with an abandoned non-erected sign, a small contractor/equipment storage yard, a cell tower site, the Village's public works facility, two parcels operating under a variance granted by the Village for truck sales and service, an unoccupied house (this is currently under legal review), two vacant parcels immediately east of Eastern Avenue (one just recently annexed), and a small triangular parcel that is vacant and believed to be undevelopable.

Here is a breakdown of the significant parcel data, again going east to west from Wolf Road, looping around back to Wolf Road:

Address	Parcel	Owner	Size (Acres)	Use	Tax \$ to IHP Annually
11200 W. 70 th	18-19-402-019 18-19-402-034	Mark Kuehn	0.83	Vacant/ flood plain	\$135
11240	18-19-402-016	KBZ Leasing	0.50	Materials	\$620
11260	18-19-402-015	Tower Services	0.50	Cell Tower	\$500
11236	Public Works		1.5	Public	\$0
11336	18-19-402-036 18-19-402-037	Bob Pape	6.2	Trucking	\$4,900
7082 Eastern Ave	18-19-402-024 18-19-402-025 18-19-402-026 18-19-402-027	Cross Family	1.0	Unoccupied	\$880
7079 W. 70 th	18-19-402-032 18-19-402-028	Bob Pape	1.82	Vacant	Est \$1,800

The purpose of the Planned Unit Development is to allow for flexibility with the development of the area. This especially is needed in light of the potential combining of certain parcels in the subject area.

Not including existing right of way, the entire area is approximately 13 acres. About 1.5 acres of this is undevelopable either being in the flood plain or too small for any real development.

Although about half of the 1.5 acres is in the flood plain, the remaining 0.75 acres could be used for storm water mitigation or for additional parking.

The entire parcel is zoned B-5 which requires sales tax producing businesses. Needless to say, this is not happening.

Constraints

The single biggest constraint for 70th Place is access. The entire area of some 13 acres is served by a single access point at Wolf Road.

An opportunity

Four of the five western parcels are under contract with VentureOne Real Estate. The Cross property is the exception.

In the event that the Cross property is obtained and made a part of the above, it would give the village the possibility of vacating Eastern Avenue and letting it be part of the development. Eastern Avenue is about 225 feet long by about 30 feet wide and is probably the street in the worst condition in the Village. It would also allow us to vacate a portion of 70th Place.

As this is public property, there is a process that we will have to follow to vacate the street. The developer has presented some example of development that they have done in other communities. In looking at their portfolio, they have a mix of industrial buildings and warehouses. Much of what they have would be included in the area to the north that is zoned B-6.

Initial requests from the developer

The developer is looking to have a 90' maximum allowable building height or 6-7 stories. In the current zoning category, the maximum height is 35 feet or about three stories. In the B-6 zoning district the maximum height is 95 feet.

The floor area ratio in B-5 shall not exceed 1.2. In B-6 it shall not exceed 2.0. The developer is suggesting 4.0.

Finally, the developer is requesting the area be allowed to have warehousing, cold storage, use as a truck terminal, manufacturing, and similar uses. Again, these are not allowed in the current zoning classification but could be part of the planned unit development.

Specific Comments/Recommendations

1. It appears in our subdivision code that any development review is left to staff. This is something that I find to be extremely uncommon in municipal settings

My specific recommendation is that any development be met with a three-level review process starting with staff, then the Planning and Zoning Commission, and finally the Village Board.

2. A big unknown is the impact of traffic at the intersection of 70th Place and Wolf Road. I recommend that as part of the overall development of the area, that a full traffic study be conducted. This would entail traffic counts and the consideration if turn lanes and traffic control devices are needed. The Village would do this, and the developer will be responsible for reimbursing the Village for these expenses.
3. The taxes generated from the area do not even cover the cost of snow plowing, let alone any maintenance. Many of the uses floated by the developer will also not be of the type to generate any taxes. An appropriate fee structure should be part of any redevelopment agreement.
4. In general, the inclusion of warehousing and industrial buildings is not an unreasonable request. The main consideration is traffic and overall impact of vehicles. As Wolf Road is in the jurisdiction of Cook County, their approval of traffic patterns will probably be required.

Final Comments

The proposed uses by the developer are not unreasonable uses for the area and I believe them to be serious about high quality development. The thing that we must remember is not to focus on the initial user, but users twenty years from now.

I think that the overall plan/uses as presented should move forward in the review process.

FROM THE VILLAGE'S ZONING CODE

DIVISION 16. B-5 BUSINESS DISTRICT

Sec. 42-637. Purpose.

The B-5 business district is intended to control the development of lands to be used by retail business firms that have high standards of performance and that can locate in close proximity to residential and business uses without creating nuisances. The district regulations were designed to permit retail business activities with adequate protection to adjacent district uses and control of external effects on the community. District uses are limited to only those producing sales tax revenues to the village.

Sec. 42-638. Permitted uses.

(a) *Generally.* Permitted uses of land or buildings, as hereinafter listed, shall be permitted in accordance with the conditions specified. No building or zoning lot shall be devoted to any use other than a use permitted hereinafter, and no building or structure shall be erected, altered, enlarged or occupied, except as a permitted use hereinafter, the zoning district in which such building or zoning lot shall be located, unless otherwise specifically allowed by this chapter. Uses lawfully established on the effective date of the ordinance codified in this chapter and rendered nonconforming by the provisions thereof, shall be subject to the regulations of article II of this chapter. The following uses only are permitted in the B-5 business district.

(b) *Retail business uses.* Permitted retail business uses in the B-5 district are as follows:

- (1) Automobile accessory stores;
- (2) Automobile vehicles sales;
- (3) Boat and marine showrooms and sales;
- (4) Building material supplies, sales and service;
- (5) Camper and recreational vehicle sales;
- (6) Catalog sales stores;
- (7) Farm supply stores;
- (8) Feed stores;
- (9) Garden supply and seed stores;
- (10) Machinery sales;
- (11) Mobile home dealers;

- (12) Motorcycle sales;
- (13) Plumbing and heating showrooms and shops;
- (14) Roofing sales and services;
- (15) Snowmobile sales and service;
- (16) Swimming pool sales and service;
- (17) Tire, battery and accessory dealers;
- (18) Tombstone and monument sales;
- (19) Trailer sales and rentals (20,000 pounds or less gross weight);
- (20) Truck sales and service (20,000 pounds or less gross weight).

Sec. 42-639. Special uses.

Special uses may be allowed subject to the issuance of special use permits in accordance with the provisions of division 1 of article IV of this chapter. All businesses locating on a floodplain, or on the fringe of a designated floodplain, will require a special use permit.

(Code 1998, § 17.88.030; Ord. No. 2015-3, § 63, 3-12-2015)

Sec. 42-640. Prohibited uses.

The following uses, as well as ones of similar nature, are prohibited:

- (1) Automobile race tracks, raceways and speedways;
- (2) Junkyards and salvage companies;
- (3) Landfill, dump;
- (4) Signs and billboards, unless authorized under the B-5 business district;
- (5) Wholesale uses.

(Code 1998, § 17.88.040; Ord. No. 2015-3, § 63, 3-12-2015)

Sec. 42-641. Temporary uses.

Upon application to and issuance by the department of building and private grounds of a permit therefor; the following uses may be operated as temporary uses:

- (1) Temporary buildings or yards for construction materials and/or equipment, both incidental and necessary to construction in the zoning district. The permit shall specify the permitted use, the location of the building or yard and the area of permitted

operation. Each such permit shall be valid for a period of not more than six calendar months and shall not be renewed for more than four successive periods at the same location. There shall not be undue interference with the use and enjoyment of neighboring property.

- (2) Temporary real estate office, incidental and necessary for the sale or rental of real property in the development in which such office is located. The permit shall specify the location of the office. Each such permit shall be valid for a period of not more than one year and shall not be renewed for more than three successive periods at the same location.

Sec. 42-642. Accessory uses.

Accessory uses, buildings or other structure customarily incidental to and commonly associated with a principal Use may be permitted; provided, they are operated and maintained under the same ownership and on the same lot as the permitted use, do not include structures or structural features inconsistent with the permitted use, and do not involve the conduct of any business, profession, trade or industry. Accessory uses may include the following, as well as uses similar to the following:

- (1) Garages, carports or other parking spaces. Truck parking shall be limited to vehicles of not over 1½ tons' capacity when located within 150 feet of a residential district boundary line.
- (2) Signs as regulated by division 14 of article V of this chapter.
- (3) Tool houses, sheds and other similar buildings for the storage of supplies and equipment, except highly flammable materials.
- (4) Vending machines.
- (5) Water retention and retention areas.

(Code 1998, § 17.88.060; Ord. No. 2015-3, § 63, 3-12-2015)

Sec. 42-643. Site and structure provisions.

Uses in the B-5 district shall conform to the requirements set forth in this section:

- (1) *Minimum lot area.* A separate ground area of not less than 10,000 square feet shall be designated, provided and continuously maintained for each permitted use.
- (2) *Minimum lot width.* A minimum lot width of 60 feet shall be provided for each lot used for a permitted use.

- (3) *Front yard.* All structures shall be set back from the front lot line at least 30 feet.
 - (4) *Interior side yard (adjacent to a zoning lot).* All structures shall be set in from the side lot line a distance of not less than ten feet.
 - (5) *Corner side yard (adjacent to a street).* All structures shall be set in from the side lot line adjacent to the street right-of-way a distance of not less than 30 feet.
 - (6) *Rear yard.* All structures shall be set back from the rear lot line at least ten feet.
 - (7) *Transitional yards.* The minimum transitional yard requirements for all structures shall be not less than those specified below:
 - a. Where a side lot line coincides with a side or rear lot line in an adjacent residential district, a yard shall be provided along such side lot. Such yard shall be not less than the minimum dimension required for the adjacent residential district;
 - b. Where a rear lot line coincides with a side lot line in an adjacent residential district, a yard shall be provided along such rear lot line. Such yard shall be not less than 30 feet in depth;
 - c. Where a rear lot line coincides with a rear lot line in an adjacent residential district, a yard shall be provided along such rear lot line. Such yard shall be not less than 30 feet in depth.
 - (8) *Floor area ratio.* The maximum floor area ratio shall not exceed 1.2.
 - (9) *Building height.* The maximum permissible building height shall be 35 feet.
- (Code 1998, § 17.88.070; Ord. No. 2015-3, § 63, 3-12-2015)

Sec. 42-644. Special provisions.

Uses in the B-5 business district shall conform to the requirements set forth in this section:

- (1) *Parking requirements.*
 - a. All uses shall conform to the applicable requirements for off-street parking set forth in article III of this chapter;
 - b. One space will be required for each 200 square feet of gross floor area.
- (2) *Off-street loading space.* For all permitted uses, one loading berth will be required in accordance with the following schedule:

<i>Floor Area of Establishment in Thousands of Square Feet</i>	<i>Required Number and Size of Berths</i>
5 to 10	1 (10 feet by 25 feet)
10 to 25	2 (10 feet by 25 feet each)
25 to 40	2 (12 feet by 65 feet each)
40 to 100	3 (12 feet by 65 feet each)

For each additional 200,000 square feet of floor area, one additional berth shall be provided; each such additional berth shall be at least 12 feet in width by 65 feet in length.

- (3) *Sign requirements.* All uses shall conform to the applicable requirements for signs as set forth in division 14 of article V of this chapter.
- (4) *Sewer and water.* All uses requiring sanitary facilities shall be served by public sewerage and water.
- (5) *Business requirements.*
 - a. Mixed uses are prohibited;
 - b. All business establishments shall be retail service establishments dealing directly with consumers. All goods sold shall be sold at retail on the premises;
 - c. Enclosure of use. All business/servicing operations shall be conducted within completely enclosed buildings, unless otherwise indicated hereinafter;
 - d. Outdoor storage. All outdoor storage facilities shall be effectively enclosed and screened from view by a safety fence, wall or plant materials adequate to conceal such facilities from adjacent properties and the public right-of-way, unless authorized by the board. The outdoor storage of uncontained bulk material is prohibited; Surfacing. All outdoor sales space shall be provided with a permanent, durable and dustless surface and shall be graded and drained to dispose of all surface water.

ORDINANCE NO. 2020-25

**AN ORDINANCE ESTABLISHING
PLANNED UNIT DEVELOPMENT REGULATIONS
IN THE AREA ENCOMPASSING 70TH PLACE
IN THE VILLAGE OF INDIAN HEAD PARK, ILLINOIS**

WHEREAS, the Village of Indian Head Park enacted zoning regulations within its corporate limits; and

WHEREAS, the Village of Indian Head Park wishes to use zoning authority to encourage unified development in the area commonly known as 70th Place the area bounded by Wolf Road to the east and encompassing all of 70th Place and Eastern Avenue in the Village of Indian Head Park; and

WHEREAS, the Village Board sought the input of the Planning and Zoning Commission of the Village of Indian Head Park for the establishment of criteria for the thoughtful implementation of a Planned Unit Development, and

WHEREAS, a Public Hearing was conducted on August 4th, 2020 to seek the public's input regarding the proposed Planned Unit Development criteria after other public meetings before the Planning and Zoning Commission to discuss said Planned Unit Development.

WHEREAS, the corporate authorities of the Village of Indian Head Park did receive from the Planning and Zoning Commission for its consideration a recommendation to adopt a Planned Unit Development Ordinance; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Indian Head Park, Cook County, Illinois, that:

Section 1. The recitals set forth above are hereby incorporated herein.

Section 2. The Planned Unit Development guidelines as attached hereto as Exhibit “A” shall be a guide for all future development within the 70th Place area within the Village of Indian Head Park.

Section 3. This ordinance shall become effective upon its publication in pamphlet form as provided by law.

ADOPTED this 10th day of September 2020, pursuant to a roll call vote as follows:

Name	Aye	Nay	Absent	Abstain
Trustee Conboy				
Trustee Farrell-Mayer				
Trustee Kennedy				
Trustee Metz				
Trustee O’Laughlin				
Trustee Wittenberg				
Mayor Hinshaw (if necessary)				

APPROVED by me this 10th day of September 2020.

Tom Hinshaw, President of the
Village of Indian Head Park, Cook County, Illinois

ATTESTED and filed in my office,
this 10th day of September 2020.

Sharon Allison, Clerk of the
Village of Indian Head Park, Cook County, Illinois

WORKING DRAFT
INDIAN HEAD PARK 70TH PLACE PLANNED UNIT DEVELOPMENT ORDINANCE
August 2020 - For discussion purposes only

1. INTENT AND PURPOSE

- a. The purpose of the regulations, standards, and criteria contained in this Ordinance is to provide an alternative zoning procedure under which land within the 70th Place area can be developed or redeveloped with innovation, imagination, and creative architectural design when sufficiently justified under the provisions of this document. The objective of the planned development is to encourage flexibility in design and amenity than is possible to achieve under otherwise applicable zoning regulations. The end result can be a product which fulfills the objectives of the Village of Indian Head Park 70th Place Redevelopment Plan and planning policies of the Village while departing from the strict application of the use and bulk regulations of the zoning title. The planned development is intended to permit and encourage such flexibility and to accomplish the following purposes:
- b. To stimulate creative approaches to the development of land.
- c. To provide more efficient use of land.
- d. Promotion of long-term planning which will allow harmonious and compatible land uses or combination of uses with surrounding areas. Allowable or compatible (non-compatible) land uses are attached as Exhibit "A".
- e. To maximize the economic development potential of the site depicted in Exhibit "B" hereto ("70th Place Redevelopment Area. ")
- f. To develop new approaches to development through variety in type, design and layout of buildings, and facilities.
- g. To unify buildings and structures through design and architectural coordination.

2. GENERAL PROVISIONS:

- a. No development within the 70th Place Redevelopment Area shall be permitted unless approved as a planned development in accordance with this Ordinance.
- b. Each component of the planned development should be presented and judged on its own merits. It shall not be sufficient to base justification for approval of a component upon an already existing component except to the extent such component has been approved as part of a development plan.

- c. The burden of providing evidence and persuasion that any planned development is necessary and desirable shall in every case rest with the applicant.
- d. Buildings and uses or combinations of uses within a planned development shall be limited solely to those approved as part of the ordinance granting a planned development permit.
- e. In the absence of specifics contained herein, the Village Zoning Code will apply.

3. STANDARDS FOR REVIEW:

- a. Modifications in conventional zoning and subdivision regulations are privileges and will be considered by the Village only in direct response to the accrual of tangible benefits from the Planned Development to the Village. These benefits shall be in the form of economic development and enhancement of revenue to the Village, exceptional amenities, landscape, architectural or site design, and overall high-quality character of development. In reviewing an application for a Planned Development, the Planning and Zoning Commission and/or the Village Board shall be required to make certain findings based on the following standards.
- b. Required Findings. No application for a Planned Development shall be approved unless all the following findings are made:
 - i. Public Welfare. The Planned Development shall be so designed, located and proposed to be operated and maintained that it will not impair an adequate supply of light and air to adjacent property and will not substantially increase the danger of fire or otherwise endanger the public health and safety.
 - ii. Impact on Other Property. The Planned Development shall not be injurious to the use or enjoyment of other property for the purposes permitted in the district, shall not impede the normal and orderly development and improvement of surrounding properties for uses permitted in the zoning district, shall not be inconsistent with the desired community character, and will be consistent with the goals, objectives, and policies set forth in the 70th Place Redevelopment Area, and shall not substantially diminish or impair property values within the Village, or be incompatible with other property in the immediate vicinity.
 - iii. Impact on Public Facilities and Resources. The Planned Development shall be so designed that adequate utilities, road access, drainage, and other necessary facilities will be provided to serve the property. The Planned Development shall include such impact donations as may be reasonably determined by the Village Board. These required impact donations shall be calculated in reasonable proportion to impact of the Planned Development on public facilities and infrastructure, including but not limited to parks, schools, Fire and Police services.

- iv. Archaeological, Historical or Cultural Impact. The Planned Development shall not substantially adversely affect a known archaeological, historical, or cultural resource located on or off of the parcel proposed for development.
 - v. Parking and Traffic. The Planned Development shall have or make adequate provision to safely provide ingress and egress to the proposed use in a manner that minimizes traffic congestion in the public streets, provides appropriate cross access to adjacent properties and parking areas, and provide adequate access for emergency vehicles, and small public transit vehicles.
 - vi. Adequate Buffering. The Planned Development shall have adequate landscaping, public open space, and other buffering features to protect uses and to insure functionality, within the development and surrounding properties.
 - vii. Signage. Any signage on the site of the Planned Development shall be in conformity with the Village's Zoning Ordinance (Sign Ordinance), or shall satisfy the guidelines of review for variations set forth therein. All signage shall be consistent with the aesthetic guidelines herein, and shall be subject to Planning and Zoning review process including Village Board approval.
- c. Modification ~~Standards~~ **Considerations Standards**. In addition to the findings required above, the following standards shall be utilized in considering applications for modifications of the conventional zoning and subdivision regulations for a Planned Development. These standards shall not be regarded as inflexible, but shall be used as a framework by the Village to test the quality of the amenities, benefits to the community, and design and desirability of the proposal.
- i. Areas reserved for the exclusive use or benefit of an individual tenant or owner.
 - ii. Dedicated streets, alleys and other public rights-of-way.
 - iii. Vehicular drives, parking, loading and storage area.
 - iv. **Avoiding** Irregular or unusable narrow strips of land.
 - v. Functional and Mechanical Features. Exposed storage areas, trash and garbage retainers, exposed machinery installations, service areas, truck loading areas, utility buildings and structures, and similar accessory areas and structures shall be accounted for in the design of the Planned Development and made as unobtrusive as possible. They shall be subject to such setbacks, special planting or other screening methods as shall reasonably be required to prevent their being incongruous with the existing or contemplated environment and the surrounding properties.
 - vi. Energy Efficient Design. A Planned development shall be designed with consideration given to various methods of site design and building location, architectural design of individual structures, and landscaping design capable of

reducing energy consumption within the Planned Development.

- vii. Surface Water Drainage. Special attention shall be given to proper site surface drainage so that removal of surface waters will not adversely affect neighboring properties or the public storm drainage system. Surface water in all paved areas shall be collected at intervals so that it will not obstruct the flow of vehicular or pedestrian traffic. Best practices for natural storm water management are encouraged. Storm water drainage must meet requirements of the Metropolitan Water Reclamation District of Greater Chicago.

d. SITE DEVELOPMENT ALLOWANCES:

Notwithstanding any limitations on variations which can be approved as contained elsewhere in the Zoning Code, site development allowances, i.e., deviations or variations from the underlying zoning provisions set forth outside this chapter may be approved provided the applicant specifically identifies each such site development allowance and demonstrates how each such site development allowance would be compatible with surrounding development, is in furtherance of the stated objectives of this section and is necessary for proper development of the site.

4. PROCEDURES:

The following steps are provided to assure the orderly review of every planned development application in a timely and equitable manner:

a. Preliminary Review:

i. Application, Purpose, and Procedure:

1. A prospective applicant, shall meet with Village staff for a formal Pre-Filing Review. At a minimum, the applicant shall provide the following materials to staff for its Preliminary Review: 1) Preliminary concept plan of the development, and 2) A brief narrative describing the overall character, intensity, uses, and nature of the proposed planned development.
2. The purpose of such review shall be to broadly acquaint the Village with the applicant's proposal and to provide the applicant with any preliminary views or concerns that members of the Board may have at a time in the process when positions are still flexible and adjustment is still possible and prior to the time when the applicant is required to expend the funds necessary to prepare the complete documentation required for a formal application.

- b. Filing of Application: Following the completion of the pre-filing conference(s), the applicant shall file an application for a planned development in accordance with this Section. The Village Administrator shall deliver copies of the application to other

appropriate Village departments for review and comment with reasonable promptness.

- c. **Deficiencies:** The Village Administrator shall determine whether the application is complete. If the Village Administrator determines that the application is not complete, he/she shall notify the applicant in writing of any deficiencies and shall take no further steps to process the application until the deficiencies are remedied.
- d. **Report on Compliance:** A copy of the complete application and a written report incorporating the comments of Village staff and other agencies regarding the compliance of the proposed planned development with the requirements and standards of this Section shall be delivered to the Planning and Zoning Commission within thirty (30) days after submission by the applicant.
- e. **Determination Not Binding:** Neither the Village Administrator's determination that an application is complete nor any comment made by the Village Administrator or Village staff at a pre-filing conference or as part of the review process shall be intended or construed as a formal or informal recommendation for the approval of a planned development permit for the proposed planned development, or component part thereof, nor shall be intended or construed as a binding decision of the Village, the Planning and Zoning Commission or any staff member.
- f. **Review and Action by the Planning and Zoning Commission:**
 - i. Upon receiving the report from the Village Administrator, the Planning and Zoning Commission shall hold at least one (1) public meeting (not necessarily a public hearing) on the proposed planned development. If a public hearing is required then the process to hold a public hearing shall be followed.)
 - ii. The Planning and Zoning Commission shall review the application, the standards and requirements established by this Section, the report of the Village Administrator, and any oral and written comments received by the Planning and Zoning Commission. Within forty-five (45) days following the regular meeting, the Planning and Zoning Commission shall make specific written findings addressing each of the standards set forth in this Section and transmit such findings, together with a recommendation of approval, approval with conditions, or disapproval to the Village Board.
- g. **Review and Action by the Village Board:**
 - i. Within sixty (60) days of receipt of the report and recommendation of the Planning and Zoning Commission, the Village Board shall either (a) deny the application; (b) refer the application back to the Planning and Zoning Commission for further review; (c) postpone further consideration pending the submittal of additional information, including any application requirement previously waived; or (d) adopt an ordinance approving the planned development permit.

- ii. In approving a planned development permit, the Village Board may attach such conditions to the approval as it deems necessary to have the proposed use or combination of uses meet the standards set forth in this Section and to prevent or minimize adverse effects on other property in the immediate vicinity. Such conditions may include, but are not limited to: limitations on size, bulk and location; requirements for landscaping, signage, outdoor lighting, provisions for adequate ingress and egress; hours of operation; and such other conditions as the Village Board may deem to be in furtherance of the objectives of this Section.

h. APPLICATION REQUIREMENTS:

- i. An application for a planned development may only be filed by one who has an ownership interest, or the agents thereof; or any contract purchaser or anyone holding an option to purchase the parcel of land on which the use or combination of uses is to be located.
- ii. Applications for a planned development shall be filed with the Village Administrator in such form and accompanied by such information, with sufficient copies, as shall be established from time to time by the Village. Every application shall contain, at a minimum, the following information and related data:
 - 1. The names and addresses of the owner of the subject property.
 - 2. A statement from the owner of the subject property, if not the applicant, approving of the filing of the application by the particular applicant.
 - 3. A survey of, and legal description and street address for the subject property.
 - 4. A statement indicating evidence of the proposed project's compliance in specific detail with each of the "Standards for Review" for planned developments.
 - 5. A scaled site plan showing the existing contiguous land uses, natural topographic features, zoning districts, public thoroughfares, transportation and utilities.
 - 6. A scaled site plan of the proposed planned development showing lot area, the required yards and setbacks, contour lines, common space, and the location, floor area ratio, lot area coverage and heights of buildings and structures, number of parking spaces and loading areas.
 - 7. Schematic drawings illustrating the design and character of the building elevations (all sides), types of construction, materials to be used, and floor plans of all proposed buildings and structures. The drawings shall

also include a schedule showing the number, type, and floor area of all uses or combinations of uses, and the floor area of the entire development.

8. A landscaping plan showing the location, size, character and composition of vegetation and other detail.
9. The substance of covenants, easements, and other restrictions existing and any to be imposed on the use of land, including common open space, and buildings or structures.
10. A schedule of development showing the approximate date for beginning and completion of each stage of construction of the planned development.
11. A professional traffic study acceptable to the Village showing the proposed traffic circulation pattern within and in the vicinity of the area of the planned development, including the location and description of public improvements to be installed, and any streets and access easements.
12. A professional economic analysis acceptable to the Village, including the following:
 - a. The financial capability of the applicant to complete the proposed planned development;
 - b. Evidence of the project's economic viability; and
 - c. An analysis summarizing the economic impact the proposed planned development will have upon the Village.
13. Copies of all environmental impact studies as required by law.
14. An analysis setting forth the anticipated demand on all public services including but not limited to school districts, park districts, fire and police protection. Include detailed estimates on expected population of development.
15. A plan showing off-site utility improvements required to service the planned development, and a report showing the cost allocations and funding sources for those improvements.
16. A site drainage plan for the planned development.
17. A photometric/lighting plan for the planned development.

- iii. Every application must be accompanied by a fee in such amount as established from time to time by the Village Board to defray the costs of providing notice and contracting with independent professionals to review applications as required. Such professional costs may include but are not limited to engineering, legal fees, traffic analyses, environmental impact studies, land use design or other similarly related professional studies. Additional materials may be required during the review of a proposed planned development if determined necessary by the Planning and Zoning Commission or the Village Board.

5. EFFECT OF APPROVAL OR DENIAL:

- a. Approval of the planned development permit by the Village Board authorizes the applicant to proceed with any necessary applications for building permits, certificates of occupancy, and other permits which the Village may require for the proposed planned development. The Village Administrator, or his/her designee, shall review applications for these permits for compliance with the terms of the planned development permit granted by the Village Board. No permit shall be issued for development which does not comply with the terms of the planned development permit.
- b. The Village Board shall direct the Village Administrator to revise the Official Zoning Map to reflect the existence and boundaries of each planned development.
- c. Subject to subsection G below, an approval of a planned development permit by the Village Board shall be null and void if the recipient does not file an application for a building permit relative to the proposed planned development within twelve (12) months after the date of adoption of the ordinance approving the planned development permit.
- d. Subject to subsection G below, an approval of a planned development permit with a phasing plan shall be null and void with respect to those phases for which construction has not commenced in accordance with the terms of that phasing plan. Phases for which construction has commenced in accordance with the terms of that phasing plan will not be affected by the failure of future phases to timely commence construction.
- e. An extension of the time requirements stated in subsections C, and D, and E of this Section may be granted by the Village Board for good cause shown by the applicant, provided a written request is filed with the Village at least eight (8) weeks prior to the respective deadline.
- f. No application for a planned development which was previously denied by the Village Board shall be considered by the Planning and Zoning Commission or the Village Board if it is resubmitted in substantially the same form and/or content within one (1) year of the date of such prior denial. In this regard:
- g. The Village Administrator shall review the application for a planned development and determine if the application is or is not substantially the same. An applicant has the right to request a hearing before the Village Board to appeal the determination of the Village

Administrator that the application is substantially the same, provided a petition for appeal is filed in writing with the Village Administrator within ten (10) days of the Village Administrator's determination.

- h. The Village Board shall affirm or reverse the determination of the Village Administrator, regarding whether the new application is in substantially the same form, within thirty (30) days of receipt of a petition for appeal.
- i. If it is determined that the new application is not substantially in the same form, then the applicant shall be entitled to continue with the application process and have it reviewed in accordance with the provisions of the Zoning Code.

6. AMENDMENTS AND ALTERATIONS TO APPROVED PLANNED DEVELOPMENT PERMITS:

- a. An applicant seeking approval of an amendment to or modification of an approved planned development permit will file an application therefor with the Village Administrator. The application will describe the amendment sought and provide such other information as the Village Administrator may reasonably require. The Village Administrator will determine whether the requested amendment or modification is a minor change (as described below).
- b. Except as provided in subsection C below, any modifications to an approved planned development permit or any addition to or expansion of an existing planned development permit shall require separate review and approval under the provisions of this Ordinance and the Zoning Code, as applicable, except that the Village Board will approve or disapprove the proposed amendment within thirty (30) days after it receives the Plan Commission report.
- c. A minor change is any of the following:
 - i. an increase in overall building coverage by less than 5%;
 - ii. an increase in building height by less than 10% or 5 feet, whichever is more;
 - iii. an overall reduction in the amount of usable open space, common open space or landscaping by less than 5%;
 - iv. a reduction in off-street parking by less than 10% or one space, whichever results in a greater reduction;
 - v. a change in the vehicle circulation pattern that would NOT A. increase points of access, B. change access to another street or C. increase projected traffic volumes;
 - ~~vi. No change in land use type; This sentence is not needed.~~
 - vii. anything that the Village Administrator reasonably determines is not a material change, likely to create adverse impacts that were not considered as part of the

development plan approval. Said minor change may be approved by the Village Administrator. If an applicant disagrees with the Village Administrator's determination, the applicant may appeal and request consideration by the Planning and Zoning Commission, who shall make a final determination within thirty (30) days of filing the appeal.

7. DEVELOPMENT GUIDELINES; CONCEPT PLANS.

Notwithstanding anything in this Ordinance to the contrary, but subject to Village approval of matters not otherwise described therein in accordance with the terms of this Ordinance (i) the Village agrees that it will use the development guidelines attached hereto as Exhibit "C" in determining whether a proposed Planned Development satisfies the requirements of this Ordinance, and (ii) the Village hereby approves the concept plans attached hereto as Exhibit "D".

8. VACATION OF VILLAGE PROPERTY.

- a. Upon the written request of an owner of the entire 70th Place Redevelopment Area (excluding any portions of the 70th Place Redevelopment Area owned by the Village), including the "Cross Parcel" (as identified on Exhibit "B" hereto), that portion of the 70th Place Redevelopment Area owned by the Village and identified on Exhibit "B" hereto as the "To Be Vacated Parcel" will be vacated by the Village and conveyed to the requesting owner. **Subject to the provisions of the Illinois Municipal Code.**

EXHIBIT "A"

Allowable uses

Any use currently listed as an allowable use in the B-5 Zoning category.

Additional Uses

Equipment/Tool Rentals and Sales

Heavy Commercial Equipment Storage, Repair or Sales

Moving Trucks – Rental, Storage or Sales

Trucking Services/Repair

Machinery Sales/Rental/Service

General Storage

Car/Truck Dealerships

Construction Facility including, equipment and materials storage

Logistics

Warehousing/Distribution

Cold Storage

Container Storage

Light industrial/manufacturing assembly (subject to environmental review)

Truck terminals

Manufacturing (subject to environmental review)

Tractor Trailer Parking, Storage and Maintenance (all sizes, including, 53 foot; dual axel trailer; 80,000 lbs.)

Vehicle Inventory Storage and/or Towing

Miscellaneous Storage Yard

Other compatible uses subject to the approval of the Village of Indian Head Park President and Board of Trustees

Maximum building height of 90' (subject to consultation with the fire protection district)

Maximum floor area ration 4.0 (subject to consultation with the fire protection district)

Prohibited uses

- (1) Automobile race tracks, raceways and speedways;
- (2) Junk yards and salvage companies;
- (3) Land fill or dump;
- (4) Automobile service stations;
- (5) Storage of flammable or combustible bulk materials (tank farms);
- (6) Underground storage facilities over 10,000 gallons;
- (7) Storage of bulk chemicals (tank farms);
- (8) Uses producing noxious odors

Exhibit "B"
Depiction of 70th Place Redevelopment Area

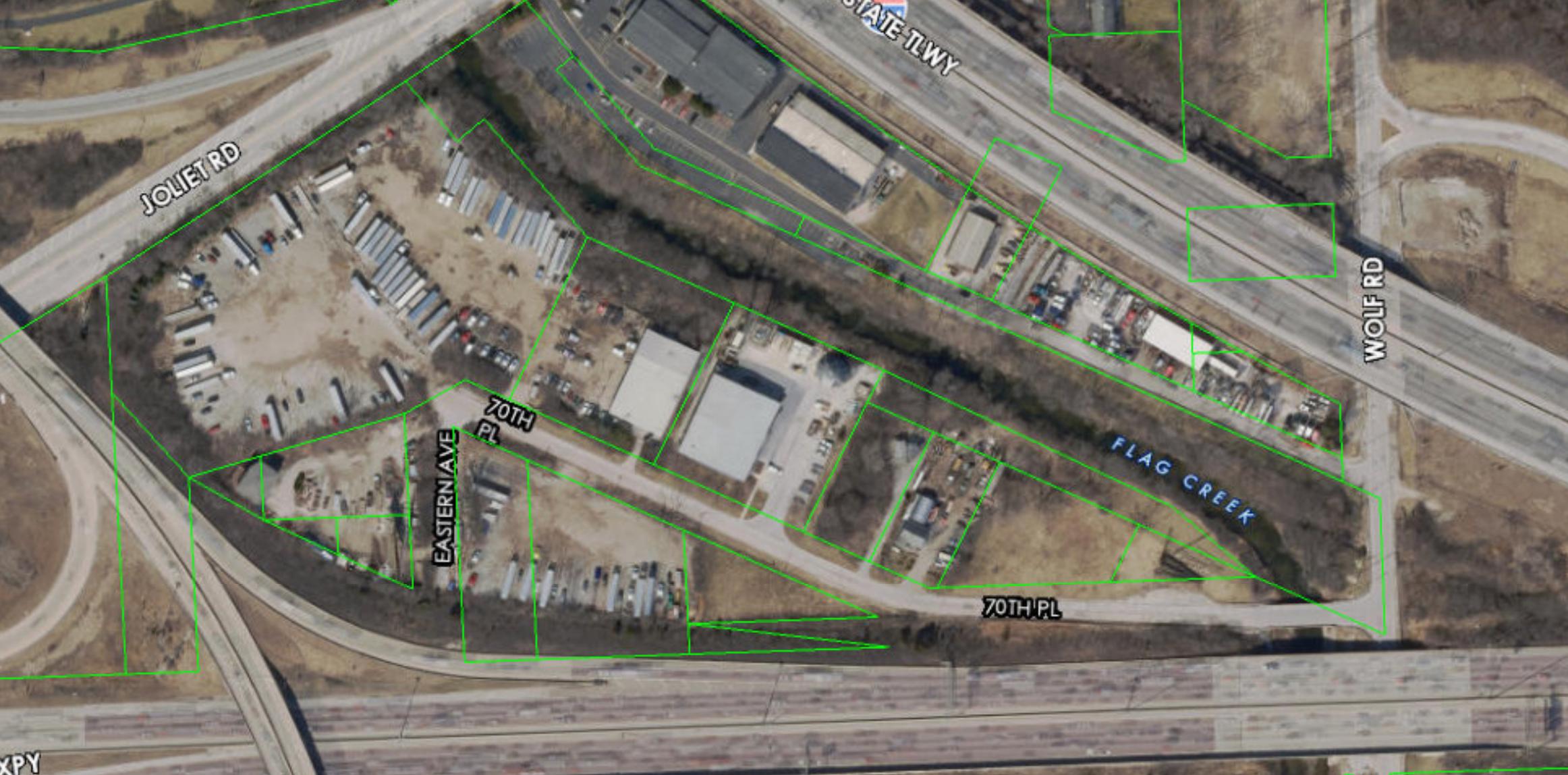
Parcel Identification Numbers

18-19-402-019-0000, 18-19-402-034-0000, 18-19-402-016-0000, 18-19-402-039-0000,
18-19-402-015-0000, 18-19-402-040-0000, 18-19-402-037-0000, 18-19-402-036-0000
18-19-402-024-0000, 18-19-402-025-0000, 18-19-402-026-0000, 18-19-402-027-0000,
18-19-402-028-0000, 18-19-402-031-0000, 18-19-402-032-0000

Exhibit "C"
Approved Development Guidelines

Exhibit "D"
Concept Plans

4830-8395-5145, v. 6



JOLIET RD

STATE TLWY

WOLF RD

EASTERN AVE

70TH PL

70TH PL

FLAG CREEK

XPY

Exhibit "C"
Approved Development Guidelines

Design Guidelines:

- ❖ Development at 70th Place & Eastern Ave, Indian Head Park, IL

Standards:

- 4.0 maximum allowable F.A.R
- 90' maximum allowable height
- Building Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'
- Landscape Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'

Use: Permitted uses are all uses permitted in the B-5 district and as listed below, but not limited to:

- Equipment/Tool Rental
- Heavy Commercial Storage/Repair
- Rental/Moving Trucks
- Trucking Services/Repair
- Machinery Sales/Service
- Storage
- Car Dealerships
- Construction Facility

Repurposing any existing structures on site for new operations is allowed. If existing structures are removed/demo'ed or expanded on – any new structure/s built the exterior material/s and finish should be contextually friendly and visually appealing.

Performance Information: Screening through the use of landscape or other aesthetically friendly visual barriers are preferred. The existing gravel ground/drive-able surface would be recommended to change to pavement/concrete where applicable.

* Following exhibits reflect visual examples, approved aesthetics and a potential site plan.

Design Guidelines:

- ❖ Development at 70th Place & Eastern Ave, Indian Head Park, IL

Standards:

- 4.0 maximum allowable F.A.R
- 90' maximum allowable height
- Building Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'
- Landscape Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'

Use: Permitted uses are all uses permitted in the B-5 district and as listed below, but not limited to:

- Industrial Facility
- Logistics
- Distribution
- Cold Storage
- Container storage
- Truck Terminal
- Manufacturing

Any new built structure/s to be of concrete and/or metal construction type. The exterior colors and finish should be contextually friendly and visually appealing. Main facility entries, both on corners and/or center, to be enhanced by, but not limited to, plan/elevation, color and/or material articulation.

Performance Information: Screening through the use of landscape or other aesthetically friendly visual barriers are preferred. Provide enhanced vegetation in appropriate areas by using native and adaptive plantings with preferred screening of any truck docks visible from adjacent facilities. Provide pavement/concrete where applicable and needed.

* Following exhibits reflect visual examples, approved aesthetics and a potential site plan.

Design Guidelines:

- ❖ Development at 70th Place & Eastern Ave, Indian Head Park, IL

Standards:

- 4.0 maximum allowable F.A.R
- 90' maximum allowable height
- Building Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'
- Landscape Setbacks
 - Front – 10'
 - Side – 5'
 - Rear – 5'

Use: Permitted uses are all uses permitted in the B-5 district and as listed below, but not limited to:

- Truck trailer parking
- Truck trailer storage
- Container storage yard
- Vehicle inventory storage and/or towing
- Miscellaneous storage yard

Repurposing any existing structures on site for new operations is allowed. If existing structures are removed/demo'ed – any new structure/s built the exterior material/s and finish should be contextually friendly and visually appealing.

Performance Information: Ground/drive-able surfaces can remain as gravel, per existing conditions.

* Following exhibits reflect visual examples, approved aesthetics and a potential site plan.

Exhibit "D"
Concept Plans

WARE MALCOMB

ARCHITECTURE
INTERIORS
BRANDING

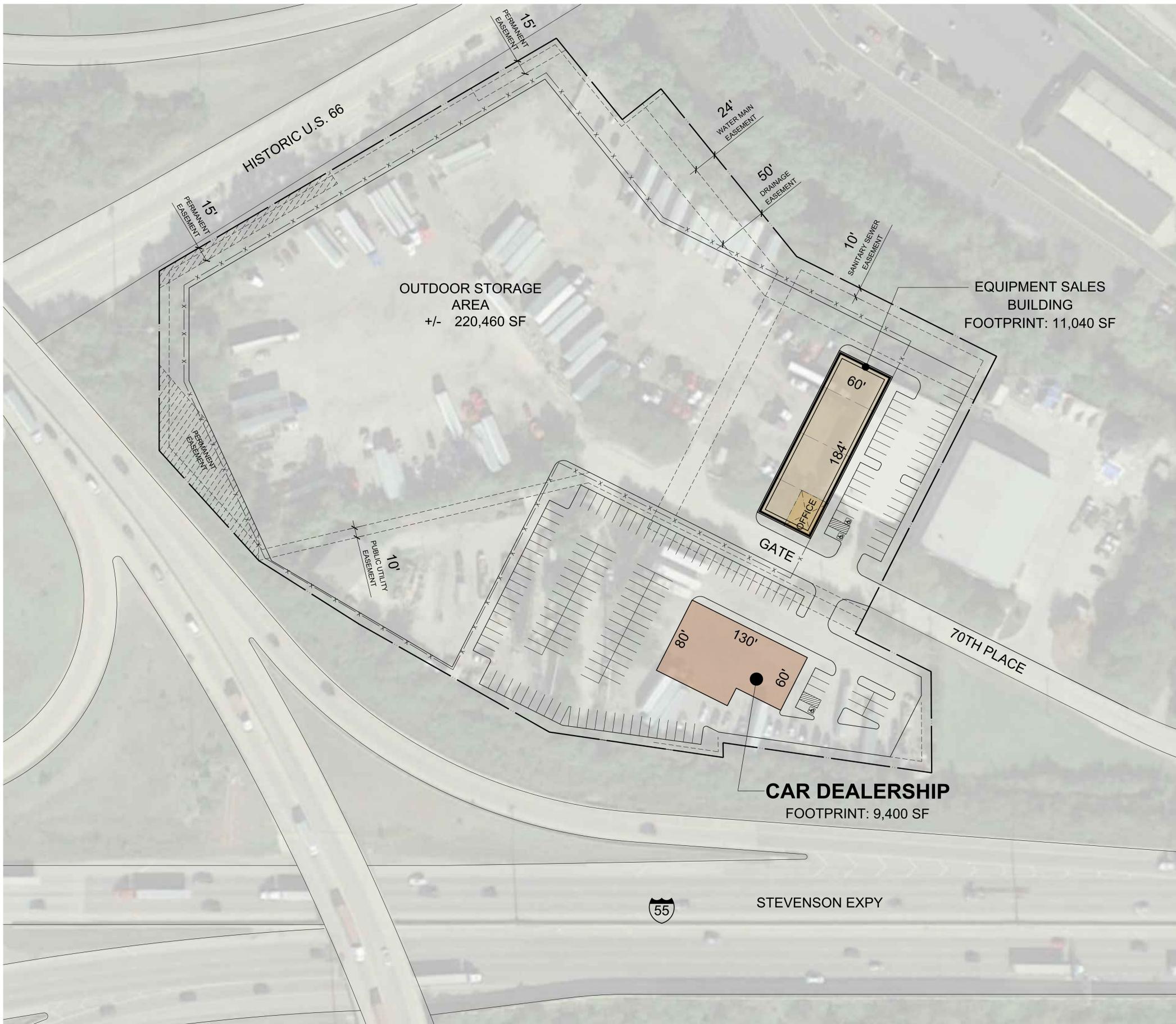
PLANNING
CIVIL ENGINEERING
BUILDING MEASUREMENT

Permittable Uses (but not limited to):

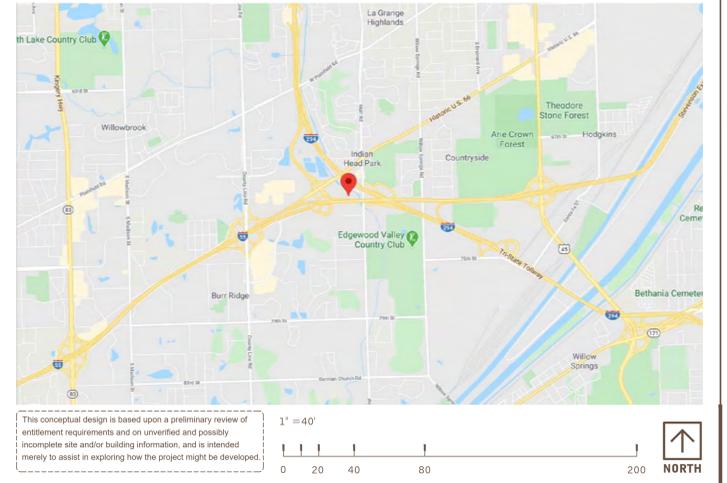


General Aesthetics (but not limited to):

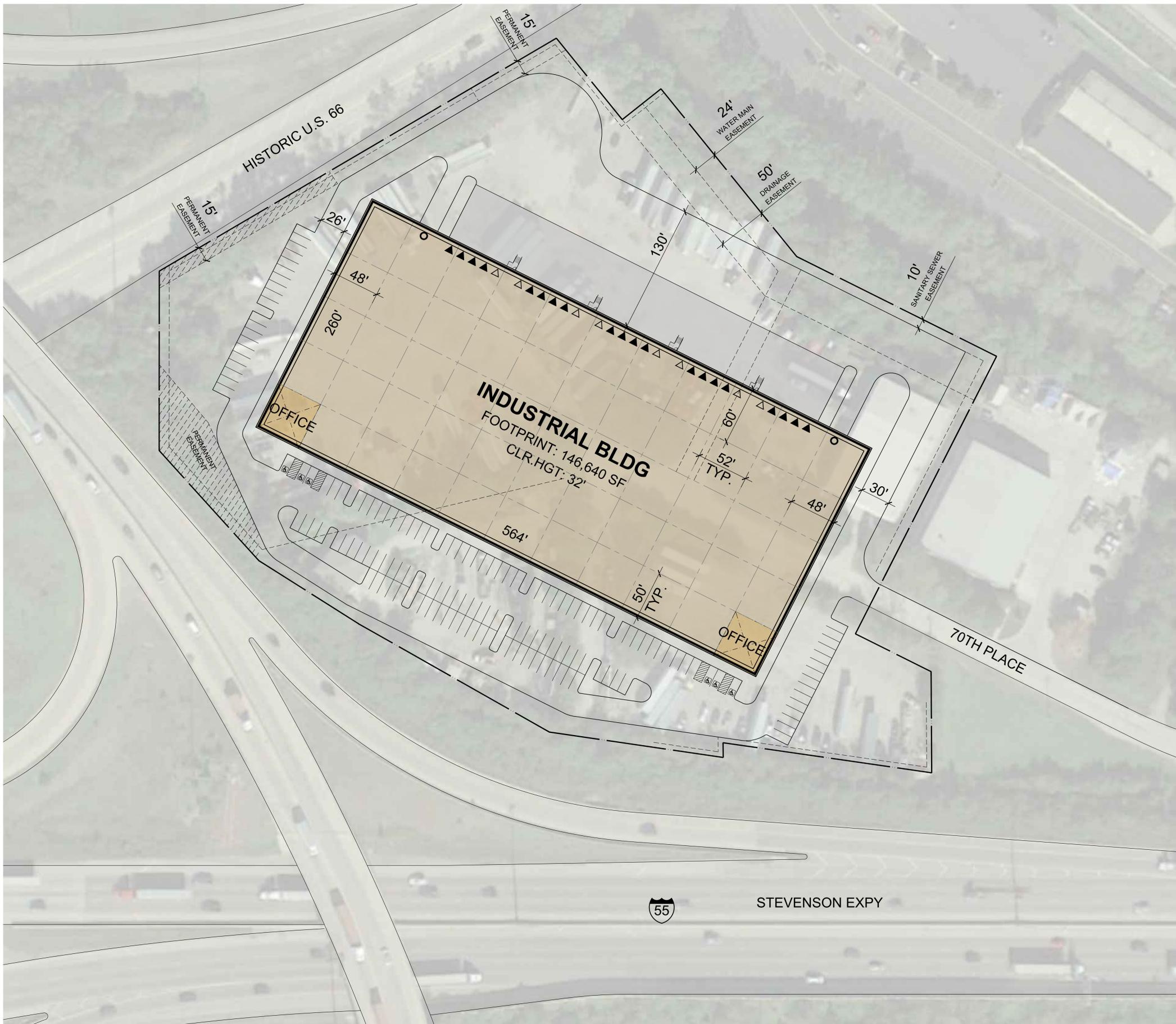




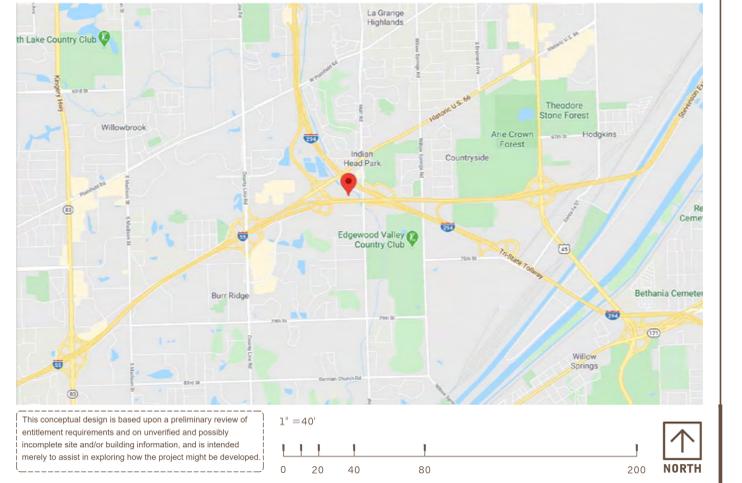
PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE AREA:		ZONING: B-5	
GROSS:	9.19 AC	MAX. F.A.R.:	N/A
DETENTION:	@ 0% 0 SF	MAX. COVERAGE:	N/A
NET:	9.19 AC	MAX. HEIGHT:	N/A
EQUIPMENT SALES FOOTPRINT:		BUILDING SETBACKS:	
CAR DEALERSHIP FOOTPRINT:		FRONT:	30 FT
GROSS:	11,040 SF	SIDE:	10 FT
NET:	9,400 SF	REAR:	10 FT
EQUIPMENT SALES PARKING:		LANDSCAPE SETBACKS:	
AUTO:	38 STALLS	FRONT:	10 FT
	@4.04/1000 SF	SIDE:	10 FT
REQ. ACCESSIBLE	2 STALLS	REAR:	10 FT
CAR DEALERSHIP PARKING:		LANDSCAPE REQ.:	
AUTO:	170 STALLS	STANDARD:	9x20
	@15.4/1000 SF	COMPACT:	
REQ. ACCESSIBLE	6 STALLS	COMPACT %:	
		DRIVE AISLE:	24 FT
		OVERHANG:	
		TREE WELL:	
		REQ. PARKING RATIO BY USE:	
		OFFICE:	
		WAREHOUSE:	
		MANUFACTURING:	
NOTES:			
1			
2			



scheme: EQUIPMENT SALES AND CAR DEALERSHIP Conceptual Site Plan



PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE AREA:		ZONING: B-5	
GROSS:	9.19 AC	MAX. F.A.R.:	N/A
DETECTION:	@ 0% 0 SF	MAX. COVERAGE:	N/A
NET:	9.19 AC	MAX. HEIGHT:	N/A
BUILDING FOOTPRINT: 146,640 SF		BUILDING SETBACKS:	
BUILDING USE:		FRONT:	30 FT
WAREHOUSE	139,308 SF	SIDE:	10 FT
OFFICE	@ 5% 7,332 SF	REAR:	10 FT
COVERAGE:		LANDSCAPE SETBACKS:	
GROSS:	37%	FRONT:	10 FT
NET:	37%	SIDE:	10 FT
PARKING PROVIDED:		REAR:	10 FT
AUTO:	165 STALLS @1.13/1000 SF	LANDSCAPE REQ.:	
<i>REQ. ACCESSIBLE</i>		OFF-STREET PARKING:	
TRUCK DOCKS:		20	STANDARD:
▲ DOCK-HIGH DOORS	8	COMPACT:	9x20
△ KNOCK-OUTS OR RATED	2	COMPACT %:	
○ GRADE-LEVEL DOORS		DRIVE AISLE:	24 FT
		OVERHANG:	
		TREE WELL:	
		REQ. PARKING RATIO BY USE:	
		OFFICE:	
		WAREHOUSE:	
		MANUFACTURING:	
		NOTES:	
		1	
		2	



scheme: INDUSTRIAL BUILDING

Conceptual Site Plan

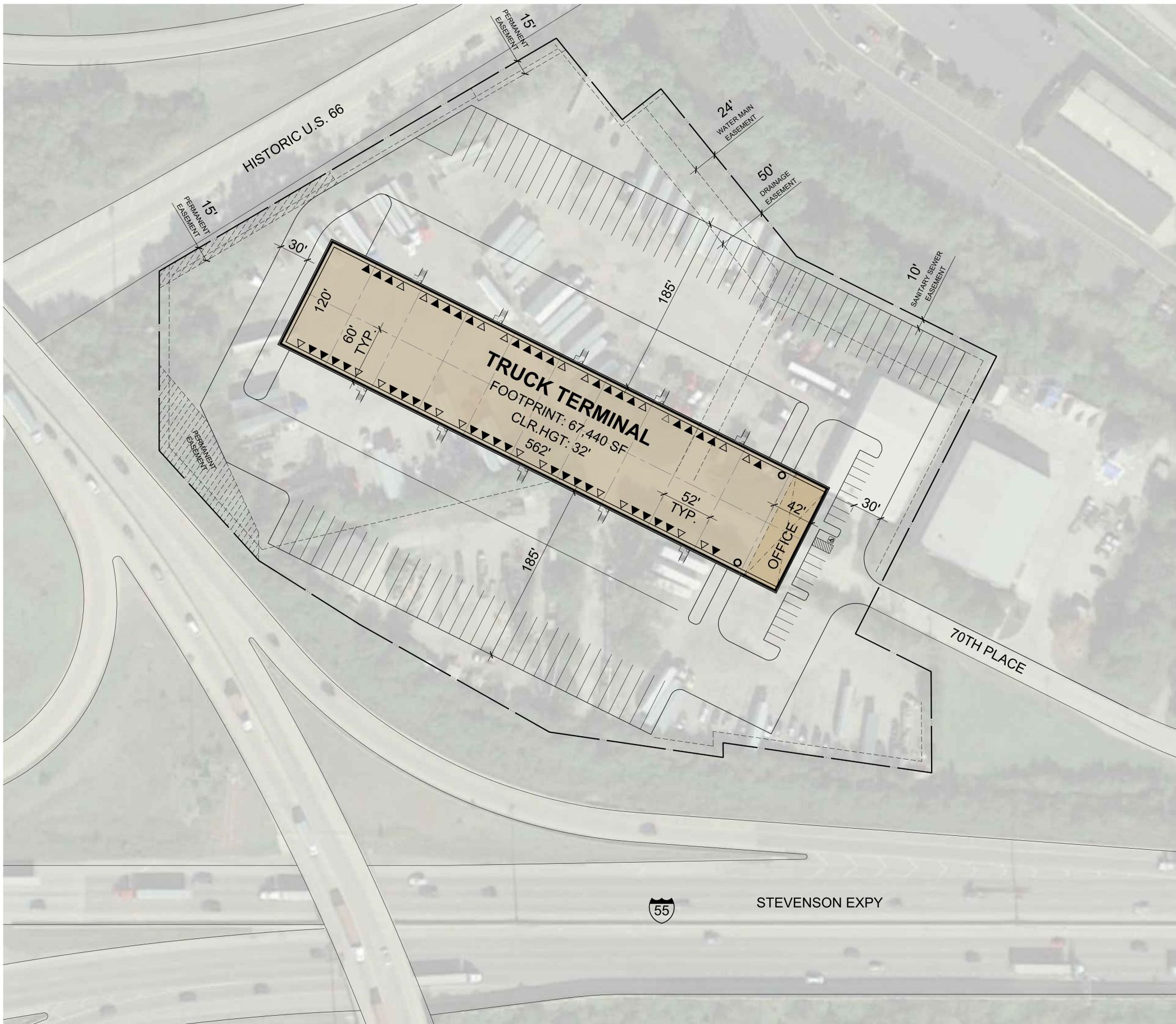


70th Eastern Ave.
Indian Head Park, IL

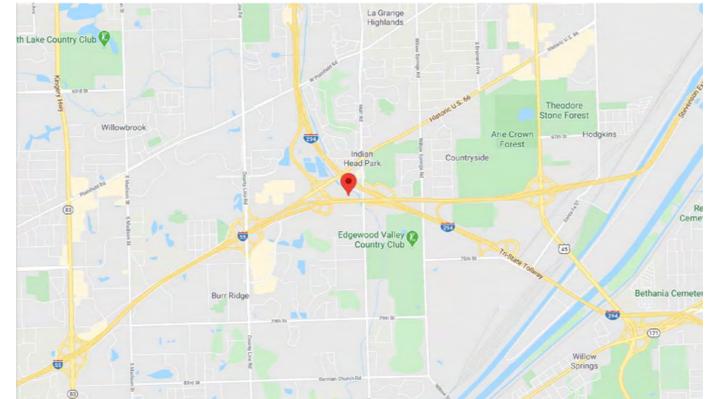
WARE MALCOMB

CH20-0063-00
05.15.2020

SHEET
1



PROJECT DATA:		DEVELOPMENT STANDARDS:	
SITE AREA:		ZONING:	B-5
GROSS:	9.19 AC	MAX. F.A.R.:	N/A
DETECTION:	@ 0% 0 SF	MAX. COVERAGE:	N/A
NET:	9.19 AC	MAX. HEIGHT:	N/A
TRUCK TERMINAL FOOTPRINT:		67,440 SF	BUILDING SETBACKS:
BUILDING USE:			FRONT: 30 FT
WAREHOUSE	64,068 SF		SIDE: 10 FT
OFFICE	3,372 SF		REAR: 10 FT
COVERAGE:			LANDSCAPE SETBACKS:
GROSS:	17%		FRONT: 10 FT
NET:	17%		SIDE: 10 FT
PARKING REQUIRED:			REAR: 10 FT
AUTO:	21 STALLS		LANDSCAPE REQ.:
	@ 0.31/1000 SF		FRONT: 10 FT
	1 STALLS		SIDE: 10 FT
	82 STALLS		REAR: 10 FT
TRUCK DOCKS:			OFF-STREET PARKING:
▲ DOCK-HIGH DOORS	41		STANDARD: 9x20
△ KNOCK-OUTS OR RATED	21		COMPACT:
○ GRADE-LEVEL DOORS	2		COMPACT %:
			DRIVE AISLE: 24 FT
			OVERHANG:
			TREE WELL:
			REQ. PARKING RATIO BY USE:
			OFFICE:
			WAREHOUSE:
			MANUFACTURING:
			NOTES:
			1
			2



This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

1" = 40'

0 20 40 80 200

NORTH

scheme: TRUCK TERMINAL BUILDING Conceptual Site Plan



70th Eastern Ave.
Indian Head Park, IL

WARE MALCOMB

CHI20-0063-00
05.15.2020

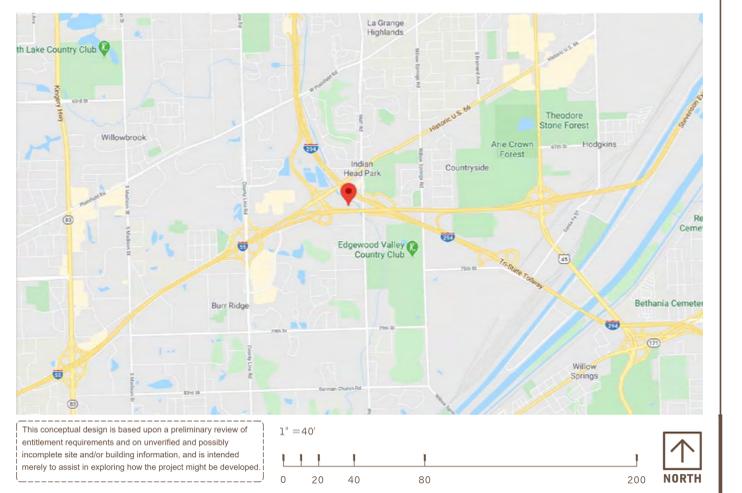
SHEET
1



PARKING PROVIDED:	
AUTO:	19 STALLS
REQ. ACCESSIBLE	1 STALLS
TRAILER 55 FT:	172 STALLS
TRAILER 45 FT:	0 STALLS
TOTAL TRAILERS:	172 STALLS

DEVELOPMENT STANDARDS:	
ZONING:	B-5
MAX. F.A.R.:	N/A
MAX. COVERAGE:	N/A
MAX. HEIGHT:	N/A
BUILDING SETBACKS:	
FRONT:	30 FT
SIDE:	10 FT
REAR:	10 FT
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	10 FT
REAR:	10 FT
LANDSCAPE REQ.:	
OFF-STREET PARKING:	
STANDARD:	9x20
COMPACT:	
COMPACT %:	
DRIVE AISLE:	24 FT
OVERHANG:	
TREE WELL:	
REQ. PARKING RATIO BY USE:	

NOTES:
 1
 2



scheme: TRAILER PARKING - EXISTING CONDITIONS Conceptual Site Plan

WARE MALCOMB

ARCHITECTURE
INTERIORS
BRANDING

PLANNING
CIVIL ENGINEERING
BUILDING MEASUREMENT

Permittable Uses (but not limited to):



General Aesthetics (but not limited to):



Trailer Parking & Outdoor Storage

Design Guidelines and Conceptual Site Plan

WARE MALCOMB

ARCHITECTURE
INTERIORS
BRANDING

PLANNING
CIVIL ENGINEERING
BUILDING MEASUREMENT

Permittable Uses (but not limited to):



General Aesthetics (but not limited to):



To: Mayor Hinshaw and Board of Trustees
From: John J. DuRocher, Village Administrator
Subject: Road Sealing GSB-88
Date: September 4, 2020

BACKGROUND

As part of the Village's annual road maintenance program, we do two major types of maintenance. Crack filling and the application of a material called GSB-88. This is basically a heavy-duty seal coat that rejuvenates roads and provides for a life expectancy extension of several years (at least 3-6). It is proven to be a viable method. The Village's of Wheaton and Carol Stream among other communities now use this on a regular basis. Both of our engineering firms use this in a number of their communities.

The product itself is proprietary and there is one provider of it in the area, all American Asphalt. We have used them before. Please note that this is not the product that we used several years ago where the sand mixture caused havoc being tracked into peoples garages.

Attached is the map of the selected area for this year's program.

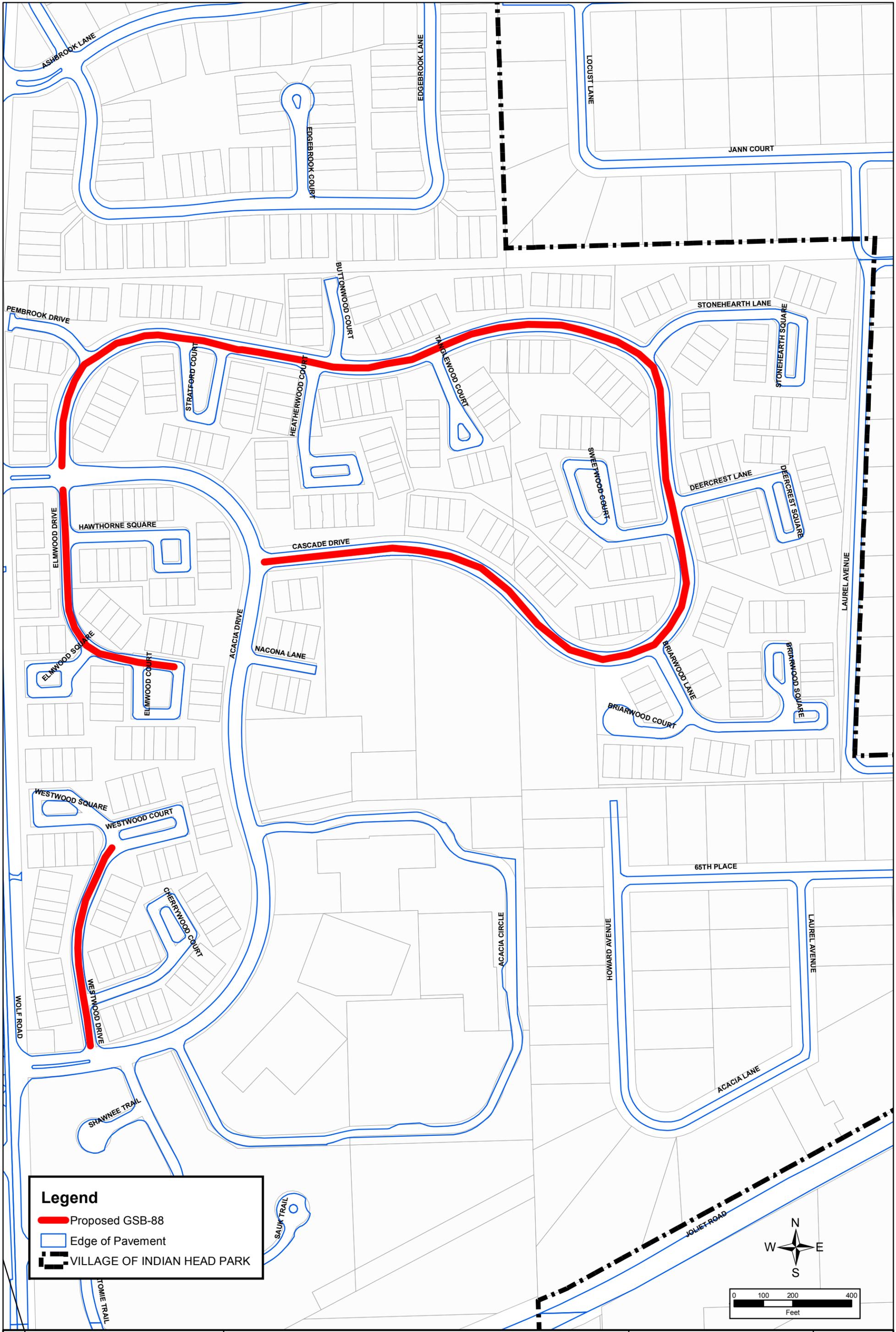
FISCAL IMPACT

We are requesting approving an amount not to exceed \$20,000.

Funds for this are included in the capital budget.

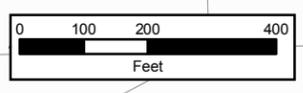
RECOMMENDATION

I recommend a motion be made approving this.



Legend

- █ Proposed GSB-88
- █ Edge of Pavement
- VILLAGE OF INDIAN HEAD PARK



REVISIONS	
NO.	DATE



To: Mayor Hinshaw and Board of Trustees
From: John J. DuRocher, Village Administrator
Subject: Overnight Parking
Date: September 4, 2020

BACKGROUND

At one time, the Village allowed on a permitted basis, the overnight parking of commercial trucks in residential areas with a permit. Because of the number of complaints received, the Board eliminated this ability and expanded the definition of what a commercial vehicle is.

This was done after discussion at several meetings, with the ordinance being passed in February 2019.

The ordinance used to apply only to trucks with up to “D” plates. The ordinance was expanded to include any vehicle with external advertising on it which would include for example, 2020 Teslas with a non-removable decal for party planning services on the front doors.

The ordinance says that if you have a commercial vehicle, that you have to park it in a garage. It is not allowed to be parked outdoors overnight.

We started issuing citations for this and you asked me to address this again based on a complaint from Greg Fiflis. His comments follow this memo.

ANALYSIS

The current ordinance or similar ordinances are actually in place in several communities and is not out of line with your ability to regulate the health and welfare of the Village.

For instance, Western Springs has the following restrictions:

Trucks, including sport utility trucks, having a gross weight of 8,000 lbs. or less are allowed to park in residential areas. Trucks that have ladder racks, boxes, writing or other evidence of commercial use are not allowed to park in residential areas.

This is what Burr Ridge has:

Commercial vehicles are defined as any vehicle with a license greater than Class B, any vehicle with commercial lettering or logos displayed, any vehicle with attached auxiliary equipment such as snow plows, equipment racks, etc., any vehicle containing commercial cargo, and cargo vans lacking side windows and rear seats. In all residential districts of the Village, commercial vehicles must be parked inside a garage or building overnight. Outside, overnight parking of commercial vehicles is prohibited and subject to a fine.

This is from Countryside

1. Unenclosed Or Open Storage Prohibited: No unenclosed or open storage of materials, tools, ladders, supplies, refuse or equipment shall be permitted in or on any vehicle utilizing exterior and unenclosed off street parking facilities accessory to any residential structure.

a. Exceptions:

(1) Ladders, equipment or materials that are not visible from the public way and which do not extend or protrude above or outside of the original vehicle manufacturer's dimensions of the truck vehicle bed, shall not be prohibited

As you can see, the communities above do have restrictions on the overnight unenclosed parking of commercial vehicles. Ours is probably the most restrictive in that it applies to even passenger vehicles (only if they are not kept in the garage).

FISCAL IMPACT

None

RECOMMENDATION

The ordinance as written is not out of line with what other communities have.

From Mr. Fiflis:

While I am not in favor of a blanket prohibition since I am on call 24/7 for emergencies and need my service vehicle at my home overnight, I am not in favor of a free for all allowing dump trucks and 18 wheelers to be parked on residential property. Service vehicles such as mine are not eyesores and neighbors do not have a problem with it.

If the Board wants restrictions, grant exemptions on a case-by-case basis considering the merits of each exemption application, similar to a Special Use permit. There should not be a fee to apply for an exemption. A written request explaining the particular circumstances of the applicant should be submitted to the Village. If the exemption is granted, it should not have to be renewed each year but stay in place until the circumstances under which the exemption was granted have changed significantly enough to trigger the requirement to reapply for a new exemption. If the application is denied after review, the applicant should be allowed to plead their case to the Board before a final decision is made.

The ordinance should limit the number to one (1) vehicle that is properly licensed and in roadworthy condition. It must be parked on the driveway and not in any yard area. It cannot be permanently parked and never move because it is most likely being used as a storage warehouse rather than a service vehicle. Signage should be allowed on the vehicle.

ORDINANCE NO. 2019-03

AN ORDINANCE AMENDING ARTICLE III, DIVISION 2, SECTION 36-144 to 36-154
REGARDING THE PARKING OF
COMMERCIAL VEHICLES, RECREATIONAL VEHICLES,
BOATS AND BOAT TRAILERS OF THE
CODE OF ORDINANCES OF THE
VILLAGE OF INDIAN HEAD PARK, ILLINOIS

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES
THE 14TH DAY OF FEBRUARY 2019

Published in pamphlet form
By Authority of the
Corporate Authorities
The 14th day of February 2019

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WHEREAS, Sections 36-144 to 36-154 of the Municipal Code of the Village of Indian Head Park authorizes the corporate authorities of the Village to prescribe by ordinance parking regulations within the corporate limits of the Village; and

WHEREAS, the corporate authorities have determined that the prohibition of ungaraged overnight parking of commercial vehicles in residentially zoned districts will benefit the overall welfare of the residents of the Village and is therefore in the best interests of the Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Indian Head Park, Cook County, Illinois, that:

Section 1: DIVISION 2. COMMERCIAL VEHICLES, RECREATIONAL VEHICLES,
BOATS AND BOAT TRAILERS

Sec. 36-144. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bus means every motor vehicle, including a commuter van, designed for carrying more than ten persons.

Commercial vehicle means any vehicle designed or operated for the transportation of persons or property in the furtherance of any commercial, industrial or business enterprise, for-hire or not-for-hire, including, but not limited to, cars, trucks, vans or other panel type vehicles, taxis, buses, and any other vehicle operated for compensation but not including recreational vehicles not being used commercially. Any vehicle bearing any form of sign which identifies or advertises the name or telephone number of a commercial, industrial or business enterprise shall be considered a commercial vehicle. For purposes of this section, commercial vehicles shall not include passenger vehicles used in ride sharing services such as, but not limited to, Uber and Lyft.

Permitted recreational vehicle means any recreational vehicle that is one of the

following:

- (1) *Camping trailer.* A trailer, not used commercially, constructed with partial side walls which fold for towing and unfold to provide temporary living quarters for recreational camping or travel use and of a size and weight not requiring an over-dimension permit when towed on a highway;
- (2) *Truck camper.* A truck, not used commercially, when equipped with a portable unit designed to be loaded onto the bed which is constructed to provide temporary living quarters for recreational, travel or camping use; or
- (3) *Van camper.* A self-contained motor vehicle of no more than 18 feet in length and 6,500 pounds, not used commercially, or designed or permanently converted to provide living quarters for recreational, camping or travel use with direct walk through access to the living quarters from the driver's seat.

Recreational vehicle means any vehicle that is a camping trailer, motor home, mini-motor home, travel trailer, truck camper, van camper, house car, or house trailer, used primarily for recreational purposes and not used commercially nor owned by a commercial enterprise.

Restricted recreational vehicle means any recreational vehicle which is not a permitted recreational vehicle or a transportation vehicle.

Store means the parking of a vehicle, or boat, or boat trailer for a continuous period of longer than 24 hours.

Trailer means a vehicle, except a boat trailer with boat, without motive power in operation, designed for carrying property and for being drawn by a motor vehicle.

Transportation vehicles means pick-up trucks of three-fourths-ton capacity or less, vans, mini-vans or four-wheel drive vehicles, but excluding all commercial vehicles, used as the owner's principal means of transportation.

Sec. 36-145. Restrictions on transportation vehicles and permitted recreational vehicles.

Transportation vehicles and permitted recreational vehicles may not be parked or stored on any residentially improved lot or on any parcel of land in any residential district, except in a fully enclosed garage or entirely on a lawfully installed and maintained concrete or asphalt driveway.

Sec. 36-146. Restrictions on commercial vehicles.

Except as provided in sections 36-150 through 36-153 hereof, no commercial vehicle may be parked or stored on any residentially improved lot or on any parcel of land in any residential district, or on any street located in a residential district.

Sec. 36-147. Restrictions on boats and boat trailers.

Except as provided in section 36-150, no boat or boat trailer may be parked or stored on any residentially improved lot or on any parcel of land in any residential district during the period of October 15 through March 31, inclusive, or at any time on any street located in a residential district. During the period of April 1 through October 14, inclusive, boats and boat trailers may not be parked or stored on any residentially improved lot or on any parcel of land in any residential district except as provided in section 36-150 or if such boat or boat trailer is parked entirely on a lawfully installed and maintained concrete or asphalt driveway.

Sec. 36-148. Restrictions on restricted recreational vehicles.

Except as provided in section 36-150, no restricted recreational vehicle may be parked or stored on any residentially improved lot, or on any parcel of land in any residential district.

Sec. 36-149. Restrictions on buses and trailers.

No bus or trailer may be parked or stored on any residentially improved lot or on any parcel of land in any residential district, or on any street located in a residential district.

Sec. 36-150. Exceptions.

Provided that no other restriction is contained in this Code or other ordinances of the village:

- (1) Commercial vehicles may park on a residentially improved lot or on any parcel of land in any residential district or on a street located in a residential district, only for such limited periods of time when making a delivery or rendering a service at such lot or parcel or on such street;
- (2) Commercial vehicles may be parked or stored only in a fully enclosed garage on a residentially improved lot;
- (3) Not more than one of a boat, separate boat trailer, a single boat on a single trailer or a restricted recreational vehicle may be parked or stored only in a fully enclosed building or structure or in the buildable area to the rear of a dwelling or in such a manner as to be effectively screened from view from adjacent rights-of-way and adjacent properties by plantings or in any other manner permitted under this Code or other village ordinance. If such screening is by plantings, such plantings shall be of a type or variety which will, at maturity, exceed the height of the boat or boat trailer; and
- (4) At the time of planting, are at least 75 percent of the height of the boat, boat trailer, single boat with single trailer or restricted recreational vehicle;
- (5) A restricted recreational vehicle may be temporarily parked on a lawfully maintained driveway for a period not to exceed 72 hours, but only for the limited purpose of loading, unloading or housekeeping tasks related to embarking on or returning from a trip.

Sec. 36-151. Village-owned vehicles.

This section shall not apply to any vehicles or equipment owned or operated by the village which are utilized for public service.

The following is deleted

Sec. 36-152 Deleted in its entirety

Sec. 36-153 Deleted in its entirety

Sec. 36-154. Penalty.

Any violation of this division shall be punishable, upon conviction, by a fine of not less than \$25.00 and not more than \$250.00. Any and each day on which a violation occurs shall be deemed a separate and distinct offense.

Section 2: All parts of all ordinances in conflict with this ordinance are hereby repealed to the extent that the conflict exists.

Section 3: This ordinance shall take effect upon its passage, approval and publication as required by law.

Section 4: Effective Date. This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

ADOPTED this 14th day of February 2019, pursuant to a roll call vote as follows:

Name	Aye	Nay	Absent	Abstain
Trustee Conboy				
Trustee Farrell-Mayer				
Trustee Mann				
Trustee Metz				
Trustee O'Laughlin				
Trustee Wittenberg				
Mayor Hinshaw (if necessary)				

APPROVED by me this 14th day of February 2019

Tom Hinshaw
President of the
Village of Indian Head Park
Cook County, Illinois

ATTESTED and filed in my office, and published in pamphlet form
This 14th day of February 2019

Josef Weiner
Clerk of the
Village of Indian Head Park
Cook County, Illinois

To: Mayor Hinshaw and Board of Trustees
From: John J. DuRocher, Village Administrator
Date: September 4, 2020
Subject: Waste Hauling/Leaf Vacuuming

We held two town hall meetings regarding the implementation of the program.

Additionally we sent out a letter to every household in the program area regarding signing up for service. Another round will be going out next week. We will do door hangers and signs if needed.

Residents have a choice of filling in the form and mailing it or dropping it off. They can also submit their information electronically either through email or an on-line fillable PDF.

One final note

There were some carve outs. Acacia is a listed option in the bid as are the Wilshire buildings (the 111 building is now an SBC customer). Indian Ridge was not included in the bid spec at their request. The Village charges every waste hauler operating within our corporate limits an annual \$5,000 fee. This practice will continue. Mostly, the haulers serving commercial properties are impacted by this fee.

We are getting pushback from the Ashbrook Townhome Association they wish to keep Groot. However, this is in the franchise area and we have the right to grant the franchise. I have emailed, written, and called Groot regarding this. No return calls.

We held off sending out hauler fee renewal notices until the agreement was finalized. This week, we sent out renewal notices and invoices to all haulers informing them of the franchise and the streets included. Payment is due October 1.

To: Mayor Hinshaw and Board of Trustees
 From: John J. DuRocher, Village Administrator
 Date: September 4, 2020
 Subject: Impact of COVID 19 on Village Finances

We are four months into the fiscal year. State income taxes are tracking higher than expected. As are state sales taxes. Although it is too early to make any long-term predictions as to the continued higher than expected tracking, it is nice to know that things are somewhat picking up.

Below is a chart that pertains to sales taxes for the last six months with a comparison to last year.

You can see that our top six sales tax producers (out of about 70 village wide) produce about 94% of all sales tax revenue.

All in all, from a revenue basis, it appears that our predictions as to reduced revenues are fairly accurate. Fortunately, we also reduced spending so we continue to have a balanced budget.

	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	total
total	\$ 23,151	\$ 23,248	\$ 25,928	\$ 17,850	\$ 20,713	\$23,000	\$ 133,890
Top 6	\$ 21,926	\$ 21,533	\$ 24,425	\$ 16,708	\$ 19,740	\$21,620	
% of top 6 to total	94.71%	92.62%	94.20%	93.60%	95.30%	94.00%	
	19-Feb	19-Mar	19-Apr	19-May	19-Jun	19-Jul	total
last year totals	\$ 23,005	\$ 22,075	\$ 25,460	\$ 26,672	\$ 28,531	\$27,242	\$ 152,985
this year vs last year	\$ 146	\$ 1,173	\$ 468	\$ (8,822)	\$ (7,818)	\$ (4,242)	\$ (19,095)

Police Department – Weekly Update

September 4, 2020

Last Sunday, August 31st the Police Department conducted on of its several firearms qualifications at the Stateville Corrections Center range. Bill Bozek led the training and the Chief was also in attendance. The normal qualifications were held, as well as some firearms training was conducted by the Chief in regards to weapons retention some self-defense and proper felony traffic stop handcuffing.

Three new officers have been hired in the last month and all are doing very well in their duties. Two of the officers are retired Westmont Police Officers, they are Scott Muska and Jim Schlicher. The third officer is an employee of the Illinois Liquor Commission, has worked as a part-time officer for two other departments. His name is George Martinez and is also bi-lingual (Spanish).

Here are the totals for the month of August: 1005 Calls for Assistance

- 1 Felony Arrest – Battery at Briar Place
- 1 Reckless Driving
- 15 Parking Tickets
- 46 Illinois Vehicle Code Violations
- 29 Compliance Citations
- 9 Vehicle Sticker Tickets

On a final note, Officer Steve Ruban (midnight shift) will assume the duties of the police department social media officer. Steve will be attending a training class and will begin a Police Department Facebook page. That will start within the next couple of weeks.

Job Address	Permit Amoun	Permit Number	Date Issued	Permit Description
6349 Pontiac Drive	\$40,000.00	3875	8/27/2020	Interior Remodel
11065 Ashbrook Lane	\$15,950.00	3874	8/27/2020	Patio Replacement
6551 Shabbona Road	\$5,950.00	3873	8/25/2020	Patio Repair/Replace
143 Indian Woods Lane	\$3,000.00	3872	8/17/2020	Emergency Sewer Repair
4 Tanglewood Court	\$4,100.00	3871	8/12/2020	Patio Door Replacement
11108 Edgebrook Lane	\$12,904.00	3870	8/10/2020	Deck Replacement
11180 Glenbrook Lane	\$21,900.00	3869	8/10/2020	Driveway Replacement
11339 ArrowHead Trail	\$8,590.00	3868	8/6/2020	Emergency Sewer Repair
132 Cascade Drive	\$5,000.00	3867	8/5/2020	New Deck