



DU PAGE COUNTY

Development Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, May 5, 2026

10:30 AM

Room 3500B

1. CALL TO ORDER

10:30 AM meeting was called to order by Chair Sam Tornatore at 10:30 AM.

2. ROLL CALL

PRESENT	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT	Krajewski

3. CHAIRMAN'S REMARKS- CHAIR TORNATORE

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. MINUTES APPROVAL

5.A. [26-1238](#)

Development Committee - Regular Meeting - April 7, 2026

Attachments: [Final Meeting Minutes 4-7-2026](#)

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Yeena Yoo
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6. INFORMATIONAL

6.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

Chair Tornatore asked for a motion to be made to receive and place item on file. Motion

made by Member Ozog, seconded by Member Covert. Motion passed unanimously.

- Attachments:** [Accela \(Velosimo\) - PRCC](#)
- [Accela \(Velosimo\) - Velosimo Renewal Order Form FY26](#)
- [Accela \(Velosimo\) - VED](#)

7. REGULATORY SERVICES

7.A. [26-1363](#)

ZSE-26-000003 Naperville Country Club Fireworks: To approve special event action item:

Naperville Country Club Fireworks Display, to be held on Sunday, June 28, 2026, at 9:15 PM. (Lisle/ District 5) (Generally located northwest of E Chicago Avenue and Olesen Drive, on the north side of E Chicago Avenue)

- Attachments:** [ZSE-26-000003 Naperville CC Fireworks Dev. Com. Flyer \(05-05-2026\)](#)

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Yeena Yoo
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

7.B. [26-1364](#)

ZSE-26-000004 Medinah Country Club Fireworks: To approve special event action item:

Medinah Country Club Fireworks Display, to be held on Saturday, July 4, 2026, at 9:15 PM. (Bloomington/ District 1) (Located at the northeast corner of Lake Street and Medinah Road)

- Attachments:** [ZSE-26-000004 Medinah CC Fireworks Dev. Com. Flyer \(05-05-2026\)](#)

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Yeena Yoo
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

8. OLD BUSINESS

No old business was discussed.

9. NEW BUSINESS

No new business was discussed.

10. ADJOURNMENT

With no further business, the meeting was adjourned at 10:32 A.M.



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-1238

Agenda Date: 5/5/2026

Agenda #: 5.A.



DU PAGE COUNTY

Development Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, April 7, 2026

10:30 AM

Room 3500B

1. **CALL TO ORDER**

10:30 AM meeting was called to order by Chair Sam Tornatore at 10:35 AM.

2. **ROLL CALL**

PRESENT	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT	Krajewski

3. **CHAIRMAN'S REMARKS- CHAIR TORNATORE**

No remarks were offered.

4. **PUBLIC COMMENT**

Glenn Nelson of Glen Ellyn Woods Subdivision spoke against the proposed text amendment regarding video gaming. He has previously attended meetings and submitted public comment and was surprised that the text amendment would make the ordinance less restrictive for the distance requirements from protected uses. He asked Members to review the documents he put forth through public comment for possible changes that limit video gaming proliferation in the County.

Richard Forty, the petitioner for Zoning case ZONING-25-000070 was in attendance, but did not speak.

5. **MINUTES APPROVAL**

5.A. [26-0788](#)

Development Committee - Regular Meeting - February 17, 2026

Attachments: [Final Summary Minutes 2-17-2026](#)

RESULT:	APPROVED
MOVER:	Sadia Covert
SECONDER:	Yeena Yoo
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6. **REGULATORY SERVICES**

6.A. [26-1159](#)

ZSE-26-000002 York Township America 250 Celebration: To approve special event action item:

York Township America250 Celebration outdoor event located at the York Township Offices and Knolls Community Park on Sunday, June 28, 2026 from 12:00-7:00 PM. (York/ District 2) (Located at the northwest corner of Meyers Road and 16th Street)

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Mary Ozog

6.B. [DC-O-0011-26](#)

ZONING-25-000070 – ORDINANCE – Forty: To approve the following zoning relief: Conditional Use for an existing pond to be located less than 10 feet from the rear property line (approximately 2 feet), where the pond has existed for at least 5 years.

(Addison/District 1)

ZHO Recommendation to Approve

Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent

Attachments: [Z-25-000070 Forty Cty. Bd. \(04-14-2026\)](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Melissa Martinez
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6.C. [DC-O-0012-26](#)

ZONING-25-000072 – ORDINANCE – Church in Naperville: To approve the following zoning relief:

Conditional Use for an electronic LED message center sign (Installation of a new LED Pylon Sign). (Lisle/District 5)

ZHO Recommendation to Approve

Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent

Member Covert inquired about how light pollution is considered with issuing LED sign permits. Jessica Infelise, Zoning Administration Coordinator answered that the sign would need to meet zoning requirements in section 37-1103.C with conditions tied to the timing, brightness and will not exceed 5 foot-candles at the property line. Nick Kottmeyer, Chief Administrative Officer added that the Dark Skies Initiative has not been extended to the private sector.

Attachments: [Z-25-000072 Church in Naperville Cty. Bd. \(04-14-2026\)](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Mary Ozog
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6.D. [DC-O-0013-26](#)

ZONING-26-000002 – ORDINANCE – Patterson: To approve the following zoning relief:

Variation to reduce the corner side setback from required 20 feet to approximately 12' 10", to attach existing detached garage with existing north facade of the house. (Downers Grove/District 2)

ZHO Recommendation to Approve

Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent

Attachments: [Z-26-000002 Patterson Cty. Bd. \(04-14-2026\)](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Melissa Martinez
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6.E. [DC-O-0014-26](#)

ZONING-26-000003 – ORDINANCE – Bell: To approve the following zoning relief:

Variation to allow the finished "good" side of an existing fence to face inward instead of outward. (York/District 2)

ZHO Recommendation to Approve

Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent

Attachments: [Z-26-000003 Bell Cty. Bd. \(04-14-2026\)](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Sadia Covert
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

6.F. [DC-O-0015-26](#)

ZONING-26-000004 – ORDINANCE – McClintock: To approve the following zoning relief:

1. Conditional Use to allow an existing chicken coop and chicken run to remain less than 25 feet from the interior side property (approximately 8 feet), where it has existed for at least 5 years.
2. Conditional Use to allow an existing chicken run (fencing) to be over 6'6" tall (approximately 8 feet in some locations), where it has existed for at least 5 years. (Downers Grove/District 3)

ZHO Recommendation to Approve

Development Committee VOTE (Motion to Approve): 5 Ayes, 0 Nays, 1 Absent

Attachments: [Z-26-000004 McClintock Cty. Bd. \(04-14-2026\)c](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Sadia Covert
SECONDER:	Melissa Martinez
AYES:	Covert, Martinez, Ozog, Tornatore, and Yoo
ABSENT:	Krajewski

7. **OLD BUSINESS**

No old business was discussed.

8. **NEW BUSINESS**

No new business was discussed.

9. **ADJOURNMENT**

With no further business, the meeting was adjourned at 10:44 AM.



Technology Requisition \$30,000.01+

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: TE-P-0008-26

Agenda Date: 5/5/2026

Agenda #: 20.A.

AWARDING RESOLUTION TO
ACCELA, INC.
FOR THE ANNUAL SUBSCRIPTION FOR
VELOSIMO CONNECT ENTERPRISE FOR BLUEBEAM
FOR BUILDING AND ZONING, STORMWATER MANAGEMENT,
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT AMOUNT: \$34,720.81)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract purchase order to Accela, Inc., for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Stormwater, Division of Transportation, and Public Works.

NOW, THEREFORE, BE IT RESOLVED, that County contract covering said, for the annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for the period June 23, 2026 through June 22, 2027, for Building & Zoning, Stormwater, Division of Transportation, and Public Works, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Department to Accela, Inc., 2633 Camino Ramon, Suite 500, San Ramon, CA 94583, for a contract total amount not to exceed \$34,720.81.

Enacted and approved this 12th day of May, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-1196	RFP, BID, QUOTE OR RENEWAL #: Q-36996	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$34,720.81
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 05/05/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$34,720.81
	CURRENT TERM TOTAL COST: \$34,720.81	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Accela Inc.	VENDOR #: 23818	DEPT: Building & Zoning	DEPT CONTACT NAME: Jim Stran
VENDOR CONTACT: Caitlin Carter	VENDOR CONTACT PHONE: 925-359-3411	DEPT CONTACT PHONE #: 630-407-6700	DEPT CONTACT EMAIL: Jim.Stran@dupagecounty.gov
VENDOR CONTACT EMAIL: ccarter@accela.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). One (1) year subscription service for Velosimo Connect Enterprise for Bluebeam and five (5) year subscription service for Accela Citizen Access and Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation. Contract pursuant to 55 ILCS 5/5-0122 - 'Competitive Bids' (d) IT / Telecom purchases under \$35,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This software will provide the necessary bridge to allow plans to be submitted, reviewed and approved by applicants and County Staff, including concurrent reviews by multiple departments.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER \$35,000.00
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Accela Inc.	Vendor#: 23818	Dept: IT	Division:
Attn: Caitlin Carter	Email: ccarter@acela.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 2633 Camino Ramon, Suite 500	City: San Ramon	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone: 925-359-3411	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Accela Inc.	Vendor#: 23818	Dept: Building & Zoning	Division:
Attn:	Email:	Attn: Jim Stran	Email: Jim.Stran@dupagecounty.gov
Address: PO VBox 208298	City: Dallas	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 23, 2026	Contract End Date (PO25): Jun 22, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Accela Velosimo Connect Enterprise for Bluebeam (FY26)	FY26	1100	2810	53807		34,720.81	34,720.81
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 34,720.81

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki and copy when emailing PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



9110 Alcosta Blvd, Suite H #3030
 San Ramon, CA, 94583

Proposed by: Conor Redin
 Contact Phone:
 Contact Email: credin@accela.com
 Quote ID: Q-36996
 Valid Through: 5/15/2026
 Currency: USD

Renewal Order Form

Address Information

Bill To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois, 60187
 United States

Ship To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois 60187
 United States

Billing Name: Jim Stran
 Billing Phone: 6304076700
 Billing Email: jim.stran@dupageco.org

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Velosimo Connect Enterprise for Bluebeam	Year 1	06/23/2026	06/22/2027	12	\$34,720.81	1	\$34,720.81
TOTAL:							\$34,720.81

Pricing Summary

Period	Net Total
Year 1	\$34,720.81
Total	\$34,720.81

Renewal Terms/Information:

- Notwithstanding anything to the contrary, this Order Form is governed by the terms and conditions in the (1) Accela Subscription Services Agreement, dated June 16, 2025, as thereafter amended (where applicable) for Subscription Services, (2) Enhanced Reporting Database (ERD) Policy at [Accela Terms](#) for ERD, and (3) Managed Application Services (MAS) Policy at [Accela Terms](#) for MAS (collectively, the "Agreement").
- No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.
- For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.
- Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not

listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.

5. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.
7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.
8. Use of Velosimo products is subject to the applicable terms and conditions provided at [Velosimo](#).
9. The necessary access URL and credentials will be provided to allow the Customer and its Authorized Users access to the subscription service.

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name: Richard Burnson
Title:	Title: Deputy CIO
Date:	Date:



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Accela, Inc.
CONTACT PERSON:	Accela Legal
CONTACT EMAIL:	notices@accela.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Signature on File

Printed Name: Michael E Gigliello

Signature: _____

Title: Controller

Date: Mar-16-2026



Action Item

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-1363

Agenda Date: 5/5/2026

Agenda #: 7.A.



**DUPAGE
COUNTY**

BUILDING & ZONING DEPARTMENT

630-407-6700
fax: 630-407-6702

www.dupagecounty.gov/building

MEMORANDUM

TO: DuPage County Development Committee

FROM: Staff

DATE: May 5, 2026

RE: **ZSE-26-000003 Naperville Country Club Fireworks Display
(PIN: 08-17-301-002 & 08-17-103-001) (Lisle/District 5)**

Action: To approve ZSE-26-000003 Naperville Country Club Fireworks Display:

Naperville Country Club and Pyrotecnico Fireworks, Inc. have requested to conduct a fireworks display at the Naperville Country Club on Sunday, June 28, 2026, at 9:15 PM. The fireworks display will be conducted by Pyrotecnico Fireworks, Inc.

The Special Event will consist of the following and the applicant has provided the following pursuant to the special event requirements of the Zoning Ordinance:

Date: SUNDAY, JUNE 28, 2026
Hours: 9:15 PM
Activities: Fireworks Display by Pyrotecnico Fireworks, Inc.
Location: 25W570 Chicago Avenue, Naperville, IL 60540
Traffic/Parking: All parking will occur at the Naperville Country Club
Insurance: Acrisure Great Lakes Partners Insurance Services, in the amount of \$1,000,000.



Action Item

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-1364

Agenda Date: 5/5/2026

Agenda #: 7.B.



**DUPAGE
COUNTY**

BUILDING & ZONING DEPARTMENT

630-407-6700
fax: 630-407-6702

www.dupagecounty.gov/building

MEMORANDUM

TO: DuPage County Development Committee

FROM: Staff

DATE: May 5, 2026

RE: **ZSE-26-000004 Medinah Country Club Fireworks Display**
(PIN: 02-13-101-005, 02-12-300-002, 02-12-107-003, 02-13-101-002,
02-13-300-002, 02-13-200-010, 02-13-200-001, 02-12-404-001, 02-12-
404-002, 02-12-401-012, 02-12-401-013)
(Bloomington/ District 1)

Action: To approve ZSE-26-000004 Medinah Country Club Fireworks Display:

Medinah Country Club and Pyrotecnico Fireworks, Inc. have requested to conduct a fireworks display at the Medinah Country Club on Saturday, July 4, 2026, at 9:15 PM. The fireworks display will be conducted by Pyrotecnico Fireworks, Inc.

The Special Event will consist of the following and the applicant has provided the following pursuant to the special event requirements of the Zoning Ordinance:

Date: SATURDAY, JULY 4, 2026
Hours: 9:15 PM
Activities: Fireworks Display by Pyrotecnico Fireworks, Inc.
Location: 6N001 Medinah Road, Medinah, IL 60157
Traffic/Parking: All parking will occur at the Medinah Country Club
Insurance: Acrisure Great Lakes Partners Insurance Services, in the amount of \$1,000,000.