



Next ORD No. 4401
Next RESO No. 24022

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

Village Board of Trustees

April 8, 2024

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

When called upon for Public Comments, please approach the microphone and state your name and where you live.
Kindly limit your remarks to three (3) minutes.

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Public Comments on Agenda Items**
- 5. Public Comments on Non-Agenda Items**
- 6. Proclamations**
 - a. Proclamation for National Library Week, April 7-13, 2024.
 - b. Proclamation for National Public Safety Telecommunicators Week April 14-20, 2024.
 - c. Proclamation for Arbor Day on April 26, 2024.
- 7. Presentations**
 - a. Presentation of Badges to Firefighters and Paramedics completing probation:
Donald Grotts
James Marcello
Chris Latelle
Joshua Borowick
Joshua Rousseau
 - b. Swearing in and Presentation of Badges to New Police Officers Kappos and Wilkins
- 8. Appointment to Commissions**
 - a. Appointments to the following commissions:

- Reappointment of Jose Castillo as Commissioner to the Historical Preservation Commission for a term from 5/1/2024 to 4/30/2027.
- Reappointment of Larry Calvert, Michael Orłowski, Ken Jackson and Jason Jarrett as Commissioners to the Zoning and Planning Commission for a term from 5/1/2024 to 4/30/2027.
- Reappointment of J. Pienkos, John Cuthbertson, Carl Timmerman and Karen Timmerman as Commissioners to the Traffic and Safety Commission for a term from 5/1/2024 to 4/30/2027.
- Reappointment of Robert Wagner as Commissioner to the Environmental Concerns Commission for a term from 5/1/2024 to 4/30/2027.
- Reappointment of Rae Rupp-Srch and Chuck Howard to the Firefighter Pension Board for a term from 5/1/2024 to 4/30/2027.
- Reappointment of Larry Calvert and J.P. Hochbaum as Commissioners to the Economic Development Commission for a term from 5/1/2024 to 4/30/2027.
- Reappointment of Albert Bulthuis as Commissioner to the Board of Fire and Police Commission for a term from 5/1/2024 to 4/30/27.
- Reappointment of Donna Noxon and Mike Storino as Commissioners to the Parks and Recreation Advisory Commission for a term from 5/1/2024 to 4/30/2026.
- Reappointment of Mary Brunner-Hintze and Eliza Beauchamp as Commissioners to the Community F.U.N. Commission for a term from 5/1/2024 to 4/30/2027.
- Appointment of Beenish Khurshid as Commissioner to the Community F.U.N. Commission for a term from 5/1/2024 to 4/30/2025 (filling a term ending 4/30/2025).

9. Consent Agenda

- a. Bill Listings from the Week of March 25, 2024 and April 1, 2024 for a total Amount of \$1,469,274.68.
- b. Approval of the Minutes of March 25, 2024 Village Board of Trustees Meeting.

10. Ordinance for First Reading

- a. An Ordinance Amending Article 14, Section 14.1 - Measurements of the Zoning Ordinance
- b. An Ordinance to Increase the Water Rate
- c. An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park To Increase the Maximum Number of Licenses Permitted under the Class AAA Liquor License
- d. An Ordinance of The Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park Municipal Code Regarding Special Event Permit Requirements and Nuisance Parking Prohibitions

11. Ordinance for Second Reading

12. Ordinances

13. Resolutions

- a. A Resolutions for Intergovernmental Agreement between the Village of Villa Park and York Township Street Paving on Cornell Ave, Euclid Ave, Riordan Rd, and Summit Ave.

This Resolution authorizes the Village Manager to execute an intergovernmental agreement with York Township through its Highway Department for the milling and overlay of S. Cornell Ave., S. Euclid Ave, Riordan Rd, and S. Summit Ave. The Village's estimated share of the project is \$141,980 and is included in the 2024 Budget. Staff recommends approval of the Resolution.

- b. A Resolution of the Village of Villa Park to Enact a No-Mow Pollinator Program.

This Resolution, if adopted, would suspend the enforcement of Municipal Code Chapter 15, Article III Section 15-302 until May 12, 2024. No enforcement would occur for excessive heights of weeds, plants and grass as nuisances during this period in order to promote pollinator supporting habitat. The Environmental Concerns Commission and the staff recommend passage of the resolution.

- c. A Resolution Waiving the Bidding Requirements and Authorizing the Execution of a Contract for Electric for the New Lions Park Recreation Center to J. Hamilton Electric Company, Inc., in the Amount of \$1,665,475.00

This Resolution waives the formal bidding process and authorizes the Village President to execute an agreement between the Village of Villa Park Staff and J. Hamilton Electric in the amount of \$1,665,475 to perform electrical work as part of the construction of the new Recreation Center in Lions Park. J. Hamilton was the second-lowest bidder and has agreed to assume the contract from Valley Electrical Contractors, Inc., who was awarded the bid in August 2023 but is unable to complete the project. Staff recommends approval of the Resolution.

- d. A Resolution Approving an Intergovernmental Agreement between the Village of Villa Park and the Village of Addison for Safe Routes to School Project

This Resolution authorizes the Village President to execute an Intergovernmental agreement with the Village of Addison for the Village's participation in a Safe Routes to School Project being constructed by Addison. The Village of Addison received funding to construct sidewalks along Armitage from Ardmore Road to Villa Ave including sidewalk along two empty lots along Ellsworth Ave. This agreement is for the Village to share in the cost for the portions of the sidewalk that are in Villa Parks Right of Way jurisdiction. The estimated cost to the Village is approximately \$28,500. Staff Recommends approval of this agreement.

- 14. Unfinished Business**
- 15. New Business**
- 16. Village Commission Reports**
- 17. Village Clerk's Report**
- 18. Village Trustees' Report**
- 19. Village President's Report**
- 20. Village Manager's Report**

21. Executive Session

22. Adjournment



Village of Villa Park

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

PROCLAMATION RECOGNIZING APRIL 7-13, 2024

AS NATIONAL LIBRARY WEEK

WHEREAS, libraries offer the opportunity for everyone to connect with others, learn new skills, and pursue their passions, no matter where they are on life's journey;

WHEREAS, libraries have long served as trusted institutions, striving to ensure equitable access to information and services for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve;

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

WHEREAS, libraries play a pivotal role in economic development by providing resources and support for job seekers, entrepreneurs, and small businesses, thus contributing to local prosperity and growth;

WHEREAS, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow;

WHEREAS, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations;

WHEREAS, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I, Nick Cuzzone, proclaim National Library Week, April 7-13, 2024. During this week, I encourage all residents to visit their library and celebrate the adventures and opportunities they unlock for us every day.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of April, 2024.

Nick Cuzzone, Village President



Village of Villa Park

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

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK APRIL 14-20, 2024

WHEREAS, the DuPage Public Safety Communications Center, known as DU-COMM, has been successfully serving the public safety communication needs of the Village of Villa Park and surrounding communities since 1975; and

WHEREAS, DU-COMM Telecommunicators are the primary contacts for those who dial 9-1-1 and often act as the first and most critical contact for those in need of assistance; and

WHEREAS, while enduring long shifts and handling frequent life and death emergencies, the dedicated efforts of DU-COMM Telecommunicators are essential to supporting effective emergency responses; and

WHEREAS, Public safety telecommunicators have made substantial contributions to the apprehension of dangerous criminals, the suppression of fires, and the care of those in need of medical treatment, among other emergency response tasks; and

WHEREAS, Public Safety Telecommunicators Week gives us the opportunity to recognize public safety telecommunicators for their commitment to safeguarding the lives and property of Villa Park residents;

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim April 14 - 20, 2024 as National Public Safety Telecommunicators Week in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of April 2024.

Nick Cuzzone, Villa Park



Village of Villa Park

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

PROCLAMATION RECOGNIZING APRIL 26, 2024 AS ARBOR DAY IN THE VILLAGE OF VILLA PARK

WHEREAS, in 1872, J. Sterling Morton proposed that a special day be set aside for planting trees to be known as Arbor Day; and

WHEREAS, Arbor Day is now observed around the world and is celebrated on the last Friday in April in the State of Illinois; and

WHEREAS, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our Village increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, for the 39th year in a row Villa Park has been designated as a Tree City USA; and

WHEREAS, for the 3rd year in a row Villa Park has been designated as a Tree City USA Growth Award; and

WHEREAS, Villa Park will celebrate Arbor Day with a tree planting ceremony on April 26, 2024.

NOW, THEREFORE, I, Nick Cuzzone, Village President of the Village of Villa Park, do hereby proclaim April 26, 2024 as ARBOR DAY in the Village of Villa Park.

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the wellbeing of this and future generations.

DATED THIS 8th day of April, 2024.

Village President

ATTEST:

Village Clerk



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 8, 2024

Covering weekly check runs dated for:

March 25, 2024/CY24..... \$906,384.73

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0325","0314 INT","0315 INT","0319 INT","0320 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
01.110050 UTILITY CASH CLEARING							
12476	UTILITY BILLING REFUNDS	REISSUE 10-02770	0	FIN CREDIT BAL; 612 W PLEASANT	113.25 ✓	113.25	03/14/2024
12476	UTILITY BILLING REFUNDS	REISSUE 10-11020-	0	FIN CREDIT BAL; 540 N HARVARD	48.66 ✓	48.66	03/14/2024
Total 01.110050 UTILITY CASH CLEARING:					161.91	161.91	
Total :					161.91	161.91	
Total CASH ALLOCATIONS FUND:					161.91	161.91	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
13906	BESTCO BENEFIT PLANS LLC	04012024	0	MEDICARE PREMIUM - APRIL 2024	1,593.40 ✓	.00	
Total 10.130204 GROUP INSURANCE REC:					1,593.40	.00	
10.210028 EMPLOYEE HEALTH INS. DED.							
13340	WEX HEALTH INC.	0001853476-IN	0	FSA - MONTHLY	114.24 ✓	.00	
13340	WEX HEALTH INC.	0001889118-IN	0	FSA - MONTHLY MAY 2023	203.00 ✓	.00	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					317.24	.00	
10.43100 BUILDING PERMITS							
6676	B & F CONSTRUCTION CODE SERVICES	64106	0	PLAN REVIEW 27 W PARK PERMIT	2,853.55 ✓	.00	
13785	KOLB, LAURA	REISSUE PRPO20	0	PAID PRE-INSPECTION TWICE	25.00 ✓	25.00	03/14/2024
Total 10.43100 BUILDING PERMITS:					2,878.55	25.00	
Total :					4,789.19	25.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	89.62 ✓	.00	
Total 10.511.00.210 TELEPHONE:					89.62	.00	
10.511.00.211 LEGAL SERVICES							
8151	GARDINER KOCH WEISBERG	18436	0	LEGAL SERVICES - WAWAK FEB 2024	1,446.28 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					1,446.28	.00	
10.511.00.653 SENIOR CITIZENS COMMISSION							
13942	HI-VIEW RESTAURANT	MARCH 2024	0	S.A.L.T. MEETING LUNCH	600.00 ✓	600.00	03/15/2024
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:					600.00	600.00	
10.511.00.656 FIRE & POLICE COMMISSION							
10333	RUIZ, PATTY	0314	0	BFPC SPECIAL MEETING 03.14.23	100.00 ✓	.00	
10333	RUIZ, PATTY	FEB24	0	BFPC SPECIAL MEETING 02.27.24	100.00 ✓	.00	
Total 10.511.00.656 FIRE & POLICE COMMISSION:					200.00	.00	
10.511.00.657 HISTORIC PRESERVATION COMM							
1548	MARCUS, CAROL	VPHPC03082024	0	REIMBURSEMENT - 3 HISTORICAL PLAQUES	523.00 ✓	.00	
Total 10.511.00.657 HISTORIC PRESERVATION COMM:					523.00	.00	
10.511.00.671 PARKS & REC ADVISORY COMMISSI							
13607	CLARK, YOLANDA	02.13.24	0	PRAC MTG SECRETARIAL SVC 10/23-02/24	300.00 ✓	.00	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:					300.00	.00	
Total PUBLIC AFFAIRS:					3,158.90	600.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	44.81 ✓	.00	
Total 10.512.00.210 TELEPHONE:					44.81	.00	
10.512.00.299 OTHER CONTRACTUAL SERVICES							
12951	COMCAST INTERNET	197287218 3/24	0	PHONE SERVICE; 3/15-4/14/24	2,814.36 ✓	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					2,814.36	.00	
10.512.00.303 DUES & PUBLICATIONS							
1066	VILLA PARK CHAMBER OF COMMERCE	556	0	SCHOLARSHIP LUNCHEON	45.00 ✓	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					45.00	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
13820	COMMEG SYSTEMS INC	24030895	0	TIMECLOCK SOFTWARE	395.00 ✓	.00	
6849	CURRENT TECHNOLOGIES CORP	14554	0	WARRANTY EXTENSIONS FOR SERVERS	1,192.42 ✓	.00	
6849	CURRENT TECHNOLOGIES CORP	733788	0	IT CONSULTANT	618.75 ✓	.00	
6942	IMAGE TREND INC	103209	0	FIELD BRIDGE SUPPORT ANNUAL FEE	450.20 ✓	.00	
6942	IMAGE TREND INC	103240	0	ELITE FIRE AGENCY VALIDATION ANNUAL FEE 20	717.63 ✓	.00	
6942	IMAGE TREND INC	103895	0	ELITE MOBILE FIRE INSPECTIONS ANNUAL FEE	347.78 ✓	.00	
4630	SENTINEL TECHNOLOGIES INC	5368	0	IT SUPPORT	3,519.00 ✓	.00	
4630	SENTINEL TECHNOLOGIES INC	5667	0	IT CONSULTANT-SUPPORT	1,071.00 ✓	.00	
13857	SRSD CONSULTING LLC	459A0351	0	CONSULTING - LEADERSHIP COACHING	250.00 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					8,561.78	.00	
Total MANAGER:					11,465.95	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.230 PRINTING SERVICES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87970	0	10 BUDGET BOOKS	1,508.37	.00	
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	4 BUDGET BOOKS	179.35	.00	
Total 10.513.00.230 PRINTING SERVICES:					1,687.72	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
12029	MGT OF AMERICA CONSULTING	MGT35411	0	CONTRACTED FINANCE DIRECTOR; W/E 2/17/24	8,176.00	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					8,176.00	.00	
10.513.00.317 OFFICE SUPPLIES							
11355	AMERICAN PRINTING TECHNOLOGIES	3330	0	UTILITY SERVICE BILL FORM STOCK/ENVELOPE	6,210.64	.00	
7523	RUNCO OFFICE SUPPLY	934538-0	0	PENCILS, SCISSORS, MOUNTING STRIPS	24.53	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					6,235.17	.00	
Total FINANCE:					16,098.89	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
11776	BENES, GEORGE	CEU Reimburseme	0	CEU REIMBURSEMENT	100.00 ✓	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					100.00	.00	
10.514.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	268.86 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	75.40 ✓	.00	
Total 10.514.00.210 TELEPHONE:					344.26	.00	
10.514.00.230 PRINTING SERVICES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	1 BUDGET BOOK	44.83 ✓	.00	
Total 10.514.00.230 PRINTING SERVICES:					44.83	.00	
10.514.00.292 ENGINEERING SERVICES							
13816	HOUSEAL LAVIGNE ASSOCIATES	6933	0	COMP PLAN CONSULTING SERVICES	2,000.00 ✓	.00	
Total 10.514.00.292 ENGINEERING SERVICES:					2,000.00	.00	
10.514.00.303 DUES & PUBLICATIONS							
518	ILLINOIS CITY-COUNTY	4953	0	POSITION RECRUITMENT - DEPUTY DIRECTOR	50.00 ✓	.00	
Total 10.514.00.303 DUES & PUBLICATIONS:					50.00	.00	
10.514.00.317 OFFICE SUPPLIES							
13410	VERIZON WIRELESS PW	9957727495	0	EQUIPMENT	449.99 ✓	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					449.99	.00	
Total COMMUNITY DEVELOPMENT:					2,989.08	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.260 OTHER INSURANCE							
4820	IRMA	IVC0012233	0	STORAGE TANK COVERAGE RENEWAL 2024	3,838.07 ✓	.00	
Total 10.515.00.260 OTHER INSURANCE:					3,838.07	.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
4820	IRMA	01012024	0	JANUARY 2024 DEDUCTIBLE	10,820.25 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					10,820.25	.00	
Total CENTRAL SERVICES:					14,658.32	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.220 UTILITY - GAS							
765	NICOR GAS	00-93-47-2022 8 2/2	0	100 S VILLA ;2/2-3/5/24	402.65 ✓	.00	
765	NICOR GAS	39-44-49-5900 9 2/2	0	MUSEUM;2/2-3/5/24	352.11 ✓	.00	
765	NICOR GAS	70-22-77-0234 0 2/2	0	POLICE STN;2/2-3/5/24	664.29 ✓	.00	
Total 10.516.00.220 UTILITY - GAS:					1,419.05	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
6259	MIDLAND PLUMBING & SEWER	9958	0	VH HYDRO JET 03/04/24	1,200.00 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	30727	0	STATION 82 ANNUAL SPRINKLER ANNUAL INSPE	415.00 ✓	.00	
4932	SMG SECURITY SYSTEMS INC	173819	0	QTR CORP FIRE N BURGLAR ALARMS	1,731.39 ✓	.00	
12788	SR PRODUCTS	8966	0	42 W HOME ROOF REPAIRS	3,250.00 ✓	.00	
6334	STATE INDUSTRIAL PRODUCTS	903266267	0	PW AIR HANDLER	216.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					6,812.39	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
1068	VILLA PARK ELECTRIC SUPPLY CO	260121-00	0	LIGHTS FOR PD	108.00 ✓	.00	
1068	VILLA PARK ELECTRIC SUPPLY CO	260174-00	0	PD LIGHTS	108.00 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					216.00	.00	
Total BUILDINGS & GROUNDS:					8,447.44	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.220 UTILITY - GAS							
765	NICOR GAS	10-44-81-1000 6 2/2	0	METRA STATION;2/2-3/5/24	279.36	.00	
Total 10.517.00.220 UTILITY - GAS:					279.36	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
4932	SMG SECURITY SYSTEMS INC	173819	0	QTR METRA BURGLAR MONITORING	92.31	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					92.31	.00	
Total COMMUTER PARKING LOT:					371.67	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	44.81	✓ .00	
Total 10.518.00.210 TELEPHONE:					44.81	.00	
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4186470564	0	FLT UNIFORMS MATS TOWELS	67.87	✓ .00	
Total 10.518.00.215 SHOP SERVICES:					67.87	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
11193	DUPAGE TIRE & AUTO CENTER INC	0168929	0	PW 76 TIRES (4)	649.12	✓ .00	
1099	WENTWORTH TIRE SERVICE	40076551	0	USED TIRE DISPOSAL	115.00	✓ .00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					764.12	.00	
Total GARAGE:					876.80	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.303 DUES & PUBLICATIONS							
1219	ROTARY CLUB OF VILLA PARK	4	0	DUES, LUNCHES MGUERRA JUL - DEC 23	410.00 ✓	.00	
Total 10.519.00.303 DUES & PUBLICATIONS:					410.00	.00	
Total ENGINEERING:					410.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
12667	BASTIAN, JOSEPH	2-27-24	0	TRAINING-MEALS REIMBURSE	73.87 ✓	.00	
12667	BASTIAN, JOSEPH	REISSUE 06092023	0	TRNG CRISIS COMMUNICATION-MEAL REIMBUR	8.71 ✓	8.71	03/14/2024
7712	GAROFALO, GIOVANNI	REISSUE 12112023	0	TRNG-INTERDICTION STOPS-MEAL REIMBURSE	17.29 ✓	17.29	03/14/2024
763	NORTH EAST MULTI-REGIONAL	347296	0	OFC ELSA FRANCO FIREARMS TRAINING	75.00 ✓	.00	
10392	ROL VEL RUL, MATEUSZ	REISSUE 10132023	0	SAFE VEHICLE/TRUCK INSPECTIONS-TRNG MEA	68.29 ✓	68.29	03/19/2024
6572	SVARA, JAMES	3-7-2024	0	TRING MEALS REIMBURSE-SGT SVARA	25.69 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					268.85	94.29	
10.520.01.210 TELEPHONE							
6298	VERIZON WIRELESS	9958067971	0	POLE CAMERA, EMPLOYEE, SQUAD	882.96 ✓	.00	
Total 10.520.01.210 TELEPHONE:					882.96	.00	
10.520.01.261 INSURANCE CLAIM LOSSES							
4820	IRMA	11012023	0	NOV 2023 DEDUCTIBLE	1,494.69 ✓	.00	
4820	IRMA	12012023	0	DEC 2023 CLOSED CLAIM	8,806.02 ✓	.00	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					10,300.71	.00	
10.520.01.263 POST RETIREMENT BENEFITS							
1877	BREGMAN, MARC	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
676	MCNAMARA, JAMES J	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
1713	SUBJECT, DAVID	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
1134	ZORICH, EDWARD	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					500.00	.00	
10.520.01.317 OFFICE SUPPLIES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	2 BUDGET BOOKS	89.66 ✓	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					89.66	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
7533	LEADSONLINE LLC	410224	0	LEADS ONLINE INVESTIG. SYSTEM RENEWAL-5.1	4,442.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					4,442.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
7036	BEST TECHNOLOGY SYSTEMS INC	BTL-24013-1	0	GUN RANGE MAINTENANCE, FILTERS	1,745.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					1,745.00	.00	
10.520.09.301 UNIFORMS							
7356	JG UNIFORMS INC	127912	0	OFC RAYMOND,MICHAEL UNIFORM	490.20	.00	
Total 10.520.09.301 UNIFORMS:					490.20	.00	
10.520.09.399 OTHER SUPPLIES							
782	O'HERRON CO INC, RAY	2330567	0	LIGHTS, PRISONER SEAT FOR DURANGO	506.73	.00	
Total 10.520.09.399 OTHER SUPPLIES:					506.73	.00	
Total POLICE:					19,226.11	94.29	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	134.43 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	31.32 ✓	.00	
Total 10.521.01.210 TELEPHONE:					165.75	.00	
10.521.01.263 POST RETIREMENT BENEFITS							
6520	BLASKOVICH, ERIC	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
6085	SPARGER, JEFFREY	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
4899	VICELLI, LOUIS	MAR 2024	0	POST RETIREMENT BENEFIT; MAR 2024	125.00 ✓	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00	
10.521.01.271 MAINT OF RADIO EQUIPMENT							
11982	SK ELECTRONICS	24020	0	UNIFICATION G5 DUAL BAND, CHARGERS	1,560.00 ✓	.00	
Total 10.521.01.271 MAINT OF RADIO EQUIPMENT:					1,560.00	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
13753	LOMBARD ACE HARDWARE (FIRE ACCT)	256238	0	DOORBELL BLK ST81	7.99 ✓	.00	
10500	VILLA PARK ACE HARDWARE	22432	0	NOZZLE TWISTS ST82	18.98 ✓	.00	
10500	VILLA PARK ACE HARDWARE	22449	0	ANCHORS, ALEX FLEX	14.04 ✓	.00	
10500	VILLA PARK ACE HARDWARE	22490	0	ST81 AIR LINE	6.64 ✓	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					47.65	.00	
10.521.01.317 OFFICE SUPPLIES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87969	0	2 BUDGET BOOKS	152.36 ✓	.00	
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	1 BUDGET BOOK	44.83 ✓	.00	
1075	VILLA PARK OFFICE EQUIPMENT	78965	0	OFFICE FURNITURE FOR CHIEF'S OFFICE	3,288.98 ✓	.00	
1075	VILLA PARK OFFICE EQUIPMENT	78965	0	OFFICE FURNITURE FOR DEPUTY CHIEF'S OFFI	1,766.98 ✓	.00	
1075	VILLA PARK OFFICE EQUIPMENT	78965	0	OFFICE FURNITURE FOR ADMIN OFFICE	2,143.98 ✓	.00	
1075	VILLA PARK OFFICE EQUIPMENT	78965	0	DELIVERY AND INSTALLATION	495.00 ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					7,892.13	.00	
10.521.21.399 OTHER SUPPLIES							
13937	KD KANOPY	0061897-IN	0	VPFD CANOPY TENT	1,310.00 ✓	.00	
Total 10.521.21.399 OTHER SUPPLIES:					1,310.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.22.202 TRAINING & CONFERENCES							
13938	CLARION EVENTS INC	CIV00308575	0	TRAINING MATERIALS	65.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAGE	2024-091	0	BOF COURSE, ELSE	3,725.00 ✓	.00	
Total 10.521.22.202 TRAINING & CONFERENCES:					3,790.00	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
30	AIR ONE EQUIPMENT INC	204326	0	TOGGLE VALVE REBUILD KIT	283.00 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					283.00	.00	
Total FIRE:					15,423.53	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	93.96 ✓	.00	
Total 10.523.02.210 TELEPHONE:					93.96	.00	
10.523.02.261 INSURANCE CLAIM LOSSES							
4820	IRMA	11012023	0	NOV 2023 DEDUCTIBLE	3,421.38 ✓	.00	
4820	IRMA	12012023	0	DEC 2023 CLOSED CLAIM	1,480.02 ✓	.00	
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					4,901.40	.00	
Total AMBULANCE/PARAMEDIC:					4,995.36	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.524.02.299 OTHER CONTRACTUAL SERVICES							
13205	KUUSAKOSKI US LLC	A-12019	0	ELECTRONIC RECYCLING	1,038.40 ✓	.00	
13356	LAKESHORE RECYCLING SYSTEMS	4632638	0	TRASH & BRUSH REMOVAL FEB 2024	147,391.60 ✓	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					148,430.00	.00	
Total GARBAGE:					148,430.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.210 TELEPHONE							
6498	SALERNO, RICHARD	3-2024	0	PERS DEVICE PHONE REIMB; MARCH 2024	24.99 ✓	.00	
6498	SALERNO, RICHARD	3-2024	0	PHONE USAGE REIMBURSEMENT; MARCH 2024	24.99 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	31.32 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	19.53 ✓	.00	
Total 10.525.01.210 TELEPHONE:					100.83	.00	
10.525.01.261 INSURANCE CLAIM LOSSES							
4820	IRMA	11012023	0	NOV 2023 DEDUCTIBLE	1,807.50 ✓	.00	
4820	IRMA	12012023	0	DEC 2023 CLOSED CLAIM	2,055.76 ✓	.00	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					3,863.26	.00	
10.525.25.219 UTILITY - ELECTRIC							
13411	AEP ENERGY	3017246066 1/202	0	0 E WISCONSIN AVE; 1/22-2/22/24	9,075.17 ✓	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					9,075.17	.00	
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	24779	0	HIGH PERFORMANCE COLD	320.00 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					320.00	.00	
Total STREET:					13,359.26	.00	
Total CORPORATE FUND:					264,700.50	719.29	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES							
4932	SMG SECURITY SYSTEMS INC	173819	0	QTR DEPOT ALARM MONITORING	127.29	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					127.29	.00	
Total GENERAL:					127.29	.00	
Total TIF 5 FUND - KENILWORTH:					127.29	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	268.86 ✓	.00	
Total 35.502.01.210 TELEPHONE:					268.86	.00	
35.502.01.261 INSURANCE CLAIM LOSSES							
4820	IRMA	11012023	0	NOV 2023 DEDUCTIBLE	761.14 ✓	.00	
4820	IRMA	12012023	0	DEC 2023 CLOSED CLAIM	2,280.83 ✓	.00	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					3,041.97	.00	
35.502.01.317 OFFICE SUPPLIES							
1818	GARVEY'S OFFICE PRODUCTS	PINV2540166	0	ICC OFFICE SUPPLIES	53.75 ✓	.00	
944	SIR SPEEDY PRINT SIGNS MARKETING	87969	0	2 BUDGET BOOKS	152.36 ✓	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					206.11	.00	
35.502.16.220 UTILITY - GAS							
765	NICOR GAS	47-30-07-8760 4 2/2	0	ICC;2/2-3/5/24	1,702.20 ✓	.00	
Total 35.502.16.220 UTILITY - GAS:					1,702.20	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
4932	SMG SECURITY SYSTEMS INC	173819	0	QTR REC FIRE AND BURGLAR MONITORING	502.38 ✓	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					502.38	.00	
35.502.35.311 PROGRAM SUPPLIES							
1856	PROMOS 911 INC	11246	0	BIG RIGS / BEAM SIGNING HANDOUTS	424.39 ✓	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					424.39	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
13730	ADDISON ICE LLC	VPWINTER2-2024	0	CY24 CONTRACTUAL ICE SKATING INSTRUCTIO	210.00 ✓	.00	
12291	FAMBRO MANAGEMENT LLC	3005945	0	YOUTH CONTRACTED PROGRAM	472.50 ✓	.00	
12291	FAMBRO MANAGEMENT LLC	3005961	0	YOUTH CONTRACTED PROGRAM	192.00 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					874.50	.00	
35.502.36.334 RESALE ITEMS							
5568	HOLY COW SPORTS INC	240379	0	DANCE T-SHIRTS	301.50 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 35.502.36.334 RESALE ITEMS:					301.50	.00	
Total GENERAL:					7,321.91	.00	
Total RECREATION FUND:					7,321.91	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	224.05 ✓	.00	
Total 36.502.01.210 TELEPHONE:					224.05	.00	
36.502.01.220 UTILITY - GAS							
765	NICOR GAS	45-95-90-7159 3 2/2	0	MAINT BLDG;1/8-3/7/24	89.97 ✓	.00	
765	NICOR GAS	86-94-36-5332 8 2/2	0	N TERR PARK;2/5-3/6/24	133.49 ✓	.00	
Total 36.502.01.220 UTILITY - GAS:					223.46	.00	
36.502.01.317 OFFICE SUPPLIES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87969	0	1 BUDGET BOOK	76.16 ✓	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					76.16	.00	
36.502.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	93.96 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	5.58 ✓	.00	
Total 36.502.02.210 TELEPHONE:					99.54	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
1008	TERRACE SUPPLY COMPANY	1057118	0	PARKS TOOL RENTAL	18.27 ✓	.00	
1008	TERRACE SUPPLY COMPANY	1057119	0	PARKS TOOL RENTAL	12.18 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					30.45	.00	
Total GENERAL:					653.66	.00	
Total PARKS FUND:					653.66	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.220 UTILITY - GAS							
765	NICOR GAS	00-31-93-8763 5 2/2	0	JEFF POOL ;2/2-3/5/24	97.48	.00	
765	NICOR GAS	32-27-30-1000 2 2/2	0	JEFF POOL FLTR;2/2-3/5/24	45.62	.00	
Total 41.502.01.220 UTILITY - GAS:					143.10	.00	
Total GENERAL:					143.10	.00	
Total SWIMMING POOL FUND:					143.10	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.299 OTHER CONTRACTUAL SERVICES							
13166	SEILER INSTRUMENT MANUFACTURIN, I	INV25331	0	BLUEBEAM ELECTRONIC PLAN REVIEW SOFTWA	540.00 ✓	.00	
13166	SEILER INSTRUMENT MANUFACTURIN, I	INV25331	0	CREDIT FROM INV25331	282.00- ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	37.70 ✓	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					295.70	.00	
60.502.03.292 ENGINEERING SERVICES							
12917	STRAND ASSOCIATES INC.	0207137	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	3,409.72 ✓	.00	
12917	STRAND ASSOCIATES INC.	0208859	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	957.62 ✓	.00	
1476	TRANSYSTEMS CORPORATION	INV-0004409045	0	IOWA & VERMONT IMPROVEMENT PROJECT PHA	10,824.28 ✓	.00	
Total 60.502.03.292 ENGINEERING SERVICES:					15,191.62	.00	
60.502.10.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	3823-05	0	TRI-TRAIL CONNECTOR PHASE 3 ENGINEERING	1,655.99 ✓	.00	
5728	CIVILTECH ENGINEERING INC	53609	0	MONTEREY PROJECT PHASE 3 SUPPLEMENTAL	1,915.72 ✓	.00	
5728	CIVILTECH ENGINEERING INC	53666	0	VILLA AVENUE IMPROVEMENT PROJECT PHASE I	440.55 ✓	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					4,012.26	.00	
60.502.10.299 OTHER CONTRACTUAL SERVICES							
10965	BUILDERS PAVING LLC	230047-03	0	2023 REBUILD ILLINOIS RESURFACING PROJECT	299,431.58 ✓	.00	
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					299,431.58	.00	
Total GENERAL:					318,931.16	.00	
Total STREET IMPROVEMENT FUND:					318,931.16	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
13939	ENTERPRISE FM TRUST	426638A-030524	0	2024 RAM 1500 2778P4 LEASE	2,246.07 ✓	2,246.07	03/14/2024
13939	ENTERPRISE FM TRUST	426638A-030524	0	2024 DODGE DURANGO 278VZK LEASE	6,686.51 ✓	6,686.51	03/14/2024
13939	ENTERPRISE FM TRUST	426638A-030524	0	2024 DODGE DURANGO 278W2B LEASE	1,828.54 ✓	1,828.54	03/14/2024
13939	ENTERPRISE FM TRUST	426638A-030524	0	2024 DODGE DURANGO 279DQQ LEASE	1,822.51 ✓	1,822.51	03/14/2024
13939	ENTERPRISE FM TRUST	426638A-030524	0	2024 JEEF COMPASS 27H9VX LEASE	5,935.08 ✓	5,935.08	03/14/2024
8745	STRYKER SALES CORPORATION	9205570278	0	CARDIAC MONITOR CHARGER	1,864.11 ✓	.00	
8745	STRYKER SALES CORPORATION	9205660049	0	KIT, ALVARIUM BATTERY, SERVICE	858.85 ✓	.00	
8745	STRYKER SALES CORPORATION	9205660049	0	FREIGHT/SHIPPING	34.35 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					21,276.02	18,518.71	
65.502.02.402 NON-CAPITAL OUTLAY							
8745	STRYKER SALES CORPORATION	9205571441	0	LUCAS BATTERY CHARGER	1,374.62 ✓	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					1,374.62	.00	
Total GENERAL:					22,650.64	18,518.71	
Total EQUIPMENT REPLACEMENT FUND:					22,650.64	18,518.71	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13602	ECS MIDWEST LLC	1151831	35011	LIONS REC CENTER POST SOILS THROUGH 3/2/2	778.75 ✓	.00	
13827	GREENGARD INC	32966	35011	CONSTRUCTION SITE SURVEY AND LAYOUT - NE	695.00 ✓	.00	
12558	WILLIAMS ARCHITECTS	22337	35011	LIONS REC JAN'24 CONSTRUCTION ADMINISTRA	16,644.45 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					18,118.20	.00	
67.502.02.402 NON-CAPITAL OUTLAY							
13574	FLOOR COVERINGS INTERNATIONAL	702263	0	FLOORING REPLACEMENT IN PUBLIC ENTRY AR	4,342.96 ✓	4,342.96	03/20/2024
Total 67.502.02.402 NON-CAPITAL OUTLAY:					4,342.96	4,342.96	
Total GENERAL:					22,461.16	4,342.96	
Total BUILDING IMPROVEMENTS FUND:					22,461.16	4,342.96	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.292 ENGINEERING SERVICES							
8965	V3 COMPANIES OF ILLINOIS	0224541	0	PERMITTING; VILLA N 1033 (ODEUM)	838.21 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0224542	0	PERMITTING; MADISON E 0721	108.27 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0224543	0	PERMITTING; ROOSEVELT W 0113	1,393.42 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0224544	0	PERMITTING; VILLA N 0950-1000	419.12 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0224545	0	PERMITTING; NORTH AV E 0231 (BELLE TIRE)	877.69 ✓	.00	
Total 68.502.02.292 ENGINEERING SERVICES:					3,636.71	.00	
Total GENERAL:					3,636.71	.00	
Total STORMWATER BUYOUT FUND:					3,636.71	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	2.97 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	89.62 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	150.80 ✓	.00	
Total 82.502.01.210 TELEPHONE:					243.39	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
12951	COMCAST INTERNET	197287218 3/24	0	PHONE SERVICE; 3/15-4/14/24	74.06 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					74.06	.00	
82.502.01.317 OFFICE SUPPLIES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	1 BUDGET BOOK	44.83 ✓	.00	
Total 82.502.01.317 OFFICE SUPPLIES:					44.83	.00	
82.502.01.321 PURCHASE OF WATER							
330	DUPAGE WATER COMMISSION	February 2024 Wate	0	FEBRUARY WATER PUMPAGE 2024	220,903.76 ✓	.00	
Total 82.502.01.321 PURCHASE OF WATER:					220,903.76	.00	
82.502.02.220 UTILITY - GAS							
765	NICOR GAS	00-94-81-1000 2 2/2	0	WTR/SWR;2/2-3/5/24	451.51 ✓	.00	
765	NICOR GAS	28-55-16-5989 0 2/2	0	CENTRAL STN;2/2-3/5/24	132.91 ✓	.00	
765	NICOR GAS	35-02-64-0936 3 2/2	0	1260 S CORNELL;2/7-3/8/24	140.70 ✓	.00	
Total 82.502.02.220 UTILITY - GAS:					725.12	.00	
82.502.02.292 ENGINEERING SERVICES							
12917	STRAND ASSOCIATES INC.	0207137	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	3,121.19 ✓	.00	
12917	STRAND ASSOCIATES INC.	0208859	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	876.60 ✓	.00	
1476	TRANSYSTEMS CORPORATION	INV-0004409045	0	IOWA & VERMONT IMPROVEMENT PROJECT PHA	12,034.34 ✓	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					16,032.13	.00	
82.502.02.399 OTHER SUPPLIES							
949	SNAP-ON INDUSTRIAL	60683236	0	HAND TOOLS	94.94 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					94.94	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total GENERAL:					238,118.23	.00	
Total WATER SUPPLY FUND:					238,118.23	.00	

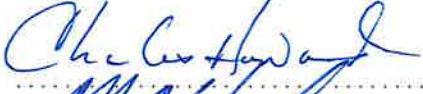
Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	5.58 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	75.40 ✓	.00	
13410	VERIZON WIRELESS PW	9957727495	0	WIRELESS SERVICE FROM 01/27/24 TO 02/26/24	89.62 ✓	.00	
Total 83.502.01.210 TELEPHONE:					170.60	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
12951	COMCAST INTERNET	197287218 3/24	0	PHONE SERVICE; 3/15-4/14/24	74.06 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					74.06	.00	
83.502.01.317 OFFICE SUPPLIES							
944	SIR SPEEDY PRINT SIGNS MARKETING	87973	0	1 BUDGET BOOK	44.83 ✓	.00	
Total 83.502.01.317 OFFICE SUPPLIES:					44.83	.00	
83.502.02.220 UTILITY - GAS							
765	NICOR GAS	03-36-92-1882 5 2/2	0	GENERATOR STN;2/2-3/5/24	75.07 ✓	.00	
765	NICOR GAS	27-37-06-3955 4 2/2	0	NORTH & YALE LFT;2/2-3/5/24	44.76 ✓	.00	
765	NICOR GAS	29-10-59-0000 4 2/2	0	WET WEATHER;2/3-3/5/24	1,238.72 ✓	.00	
765	NICOR GAS	52-91-90-1082 8 2/2	0	NATH LIFT STN;2/5-3/6/24	44.32 ✓	.00	
Total 83.502.02.220 UTILITY - GAS:					1,402.87	.00	
83.502.02.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	53609	0	MONTEREY PROJECT PHASE 3 SUPPLEMENTAL	1,915.73 ✓	.00	
6007	RJN GROUP INC	38270107	0	2023 SANITARY SEWER MASTER PLAN UPDATE	20,182.50	.00	
12917	STRAND ASSOCIATES INC.	0207137	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	209.83 ✓	.00	
12917	STRAND ASSOCIATES INC.	0208859	0	BIERMANN & MYRTLE IMPROVEMENT PROJECT	58.93 ✓	.00	
1476	TRANSYSTEMS CORPORATION	INV-0004409045	0	IOWA & VERMONT IMPROVEMENT PROJECT PHA	1,404.11 ✓	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					23,771.10	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
5991	TRI-R SYSTEMS INC	006005	0	REPLACE RADIO AT SSO #2 DIVERSION STRUCT	2,015.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					2,015.00	.00	
Total GENERAL:					27,478.46	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total WASTEWATER FUND:					27,478.46	.00	
Grand Totals:					906,384.73	23,742.87	

	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>161.91</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>264,700.50</u>
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	<u>127.29</u>
RECREATION FUND	
Total RECREATION FUND:	<u>7,321.91</u>
PARKS FUND	
Total PARKS FUND:	<u>653.66</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>143.10</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>318,931.16</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>22,650.64</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>22,461.16</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>3,636.71</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>238,118.23</u>

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>27,478.46</u>
Grand Totals:	<u><u>906,384.73</u></u>

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

DATE 3/21/24 APPROVED BY 


Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0325","0314 INT","0315 INT","0319 INT","0320 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 8, 2024

Covering weekly check runs dated for:

April 1, 2024/CY24 \$562,889.95

1 of 1

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF040124"
Invoice.Detail.Type = {<>} "Adjustment"

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
10569	CATALANO, JOHN	PZ-23-07	0	REFUND OF ESCROW PZ-23-07	46.90	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					46.90	.00	
10.40002 PERS PROP REPLACEMENT TAXES							
10834	VILLA PARK PUBLIC LIBRARY	MAR 2024 PPRT	0	TO REIMBURSE PPRT - MARCH 2024	11,245.68	.00	
Total 10.40002 PERS PROP REPLACEMENT TAXES:					11,245.68	.00	
10.43100 BUILDING PERMITS							
13947	FABELA, LUCILA	CO Refund 114 E St	0	REFUND C0 114 E ST CHARLES	100.00	.00	
13946	SUNRUN INSTALLATIONS SERVICES	MARCH REFUND 3	0	REFUND 3 INSPECTIONS ON PERMIT CANC	150.00	.00	
Total 10.43100 BUILDING PERMITS:					250.00	.00	
Total :					11,542.58	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
12541	ROBBINS SCHWARTZ	974137	0	LEGAL SERVICES - 243 S OAKLAND - FEB 2024	200.00 ✓	.00	
12541	ROBBINS SCHWARTZ	97436	0	LEGAL SERVICES (GENERAL MATTER) FEB 2024	100.00 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					300.00	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
12541	ROBBINS SCHWARTZ	974135	0	LEGAL SERVICES - PROSECUTIONS - FEBRUARY	2,187.50 ✓	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					2,187.50	.00	
10.511.00.650 ENVIRONMENTAL CONCERNS COMM							
8205	POSITIVE IMPRESSIONS	8856	0	SPRING SWEEP BANNERS (2)	190.86 ✓	.00	
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:					190.86	.00	
Total PUBLIC AFFAIRS:					2,678.36	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES							
6661	ENVIRONMENTAL SYSTEMS RESEARCH	94688167	0	ESRI ANNUAL SOFTWARE RENEWAL	2,000.00	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					2,000.00	.00	
Total MANAGER:					2,000.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.261 INSURANCE CLAIM LOSSES							
13941	RACEWAY ELECTRIC COMPANY INC	3450	0	POWER BOX REPLACEMENT 10 W PARK BLVD P	8,550.00 ✓	.00	
12327	STERNBERG LIGHTING	70055	0	2 STREET LIGHT KNOCK DOWN & 2 BASES	13,214.00 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					21,764.00	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	2,492.66 ✓	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,492.66	.00	
10.515.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	934946-0	0	LEGAL PADS	39.97 ✓	.00	
6553	WAREHOUSE DIRECT	5689837-0	0	20 CARTONS PAPER	799.00 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					838.97	.00	
Total CENTRAL SERVICES:					25,095.63	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.222 HEATING & A/C MAINT SERV							
2097	PORTER PIPE AND SUPPLY	12718183-00	0	VH COW ROOM HARDWARE	92.37	.00	
2097	PORTER PIPE AND SUPPLY	12738681-00	0	VH PIPING INSULATION	668.01	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					760.38	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
40	ALLIED GARAGE DOOR INC	220175	0	40 S ARDMORE WEST OHD RELOCATED PHOTO	238.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					238.00	.00	
Total BUILDINGS & GROUNDS:					998.38	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4187178406	0	FLT UNIFORM & TOWELS	54.07	.00	
Total 10.518.00.215 SHOP SERVICES:					54.07	.00	
Total GARAGE:					54.07	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	170.73 ✓	.00	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
10.525.01.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPPS CAR WASH LLC	PS-INV 104438	0	3 CAR WASHES FEBRUARY 2024	9.00 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					9.00	.00	
10.525.25.299 OTHER CONTRACTUAL SERVICES							
5356	H & H ELECTRIC COMPANY	43283	0	FEBRUARY TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					624.00	.00	
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	24827	0	HIGH PERFORMANCE COLD	320.00 ✓	.00	
326	DUPAGE MATERIALS COMPANY LLC.	24829	0	HIGH PERFORMANCE COLD	320.00 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					640.00	.00	
Total STREET:					1,443.73	.00	
Total CORPORATE FUND:					43,812.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
28.502.01.299 OTHER CONTRACTUAL SERVICES							
5654	PADDOCK PUBLICATIONS	282558	0	TIF 7 PUBLIC NOTICE	386.40	.00	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					386.40	.00	
Total GENERAL:					386.40	.00	
Total TIF 4 FUND - ST. CHARLES RD:					386.40	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
34.502.02.401 CAPITAL OUTLAY							
13892	INNOVATION LANDSCAPE INC	3-03.01.24	36000	LUFKIN PARK RENOVATION STORM SEWER, PLA	36,945.45	.00	
Total 34.502.02.401 CAPITAL OUTLAY:					36,945.45	.00	
Total GENERAL:					36,945.45	.00	
Total NEDSRA FUND:					36,945.45	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	273.17 ✓	.00	
5067	GFC LEASING	I00903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	307.16 ✓	.00	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					580.33	.00	
35.502.36.297 OFFICIATING SERVICES							
13940	OFFICIAL FINDERS LLC	23636	0	CONTRACTUAL BASKETBALL OFFICIALS FOR YO	84.00 ✓	.00	
Total 35.502.36.297 OFFICIATING SERVICES:					84.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
8569	DEFUSS, CARRIE	031824	0	2024 STAGE DIRECTOR	300.00 ✓	.00	
13930	THE PARTY CONNECTION ENTERPRISE	04.12.24 BAL	0	BALANCE FOR PRINCESS BALL 04.12.24	297.50 ✓	.00	
11877	TUMBLING TIMES INC	35	0	GYMNASTICS SESSION 2 INVOICE	1,802.50 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					2,400.00	.00	
Total GENERAL:					3,064.33	.00	
Total RECREATION FUND:					3,064.33	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	136.58 ✓	.00	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					136.58	.00	
36.502.01.299 OTHER CONTRACTUAL SERVICES							
6661	ENVIRONMENTAL SYSTEMS RESEARCH	94688167	0	ESRI ANNUAL SOFTWARE RENEWAL	800.00 ✓	.00	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:					800.00	.00	
36.502.02.304 GROUNDS SUPPLIES							
1197	LOMBARD ACE HARDWARE (GENERAL)	256458	0	COUPLHOSE SHT-OFF ZINC	9.99 ✓	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					9.99	.00	
36.502.02.401 CAPITAL OUTLAY							
13892	INNOVATION LANDSCAPE INC	3-03.01.24	36000	LUFKIN PARK RENOVATION STORM SEWER, PLA	77,523.75 ✓	.00	
Total 36.502.02.401 CAPITAL OUTLAY:					77,523.75	.00	
Total GENERAL:					78,470.32	.00	
Total PARKS FUND:					78,470.32	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13868	ALESSIO & SONS COMPANY	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	54,293.00 ✓	.00	
13884	AMERICAN GRADING INC	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	77,876.00 ✓	.00	
13871	GARBE IRON WORKS INC	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	53,070.00 ✓	.00	
13895	MCI HOLDINGS INC	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	58,395.00 ✓	.00	
13880	VALLEY ELECTRICAL CONTRACTORS IN	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	10,449.00 ✓	.00	
13627	W.B. OLSON INC	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	79,563.00 ✓	.00	
13867	WINDY CITY REPRESENTATIVES LLC	713-09R-C	35011	LIONS REC CENTER FEBRUARY 2024 CONSTRU	32,382.00 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					366,028.00	.00	
67.502.02.402 NON-CAPITAL OUTLAY							
13574	FLOOR COVERINGS INTERNATIONAL	705966	0	FLOORING REPLACEMENT AT PD 1ST FLOOR/MA	6,276.81 ✓	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					6,276.81	.00	
Total GENERAL:					372,304.81	.00	
Total BUILDING IMPROVEMENTS FUND:					372,304.81	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
9265	COULTER, DANIEL	FEBRUARY 2024 C	0	PERSONAL DEVICE REIMB; FEBRUARY 2024	24.99 ✓	.00	
9265	COULTER, DANIEL	FEBRUARY 2024 C	0	USAGE REIMB; JANUARY 2024	24.99 ✓	.00	
Total 82.502.01.210 TELEPHONE:					49.98	.00	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	170.73 ✓	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
6661	ENVIRONMENTAL SYSTEMS RESEARCH	94688167	0	ESRI ANNUAL SOFTWARE RENEWAL	13,250.00 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					13,250.00	.00	
82.502.02.399 OTHER SUPPLIES							
5823	HACH COMPANY	13967748	0	DPD TOTAL CHLORINE REAGENT	39.45 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					39.45	.00	
Total GENERAL:					13,510.16	.00	
Total WATER SUPPLY FUND:					13,510.16	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00903245	0	COPIERS/PRINTERS LEASE; 4/5-5/4/24	170.73 ✓	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
6661	ENVIRONMENTAL SYSTEMS RESEARCH	94688167	0	ESRI ANNUAL SOFTWARE RENEWAL	13,250.00 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					13,250.00	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
6259	MIDLAND PLUMBING & SEWER	10028	0	124 N CHARLES - ADJUST AND CLEAN, CLEAN A	215.00 ✓	.00	
5991	TRI-R SYSTEMS INC	006025	0	INSTALL NEW CONTROLLER AT SSO2 SOLAR PA	760.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					975.00	.00	
Total GENERAL:					14,395.73	.00	
Total WASTEWATER FUND:					14,395.73	.00	
Grand Totals:					562,889.95	.00	

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	43,812.75
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	386.40
NEDSRA FUND	
Total NEDSRA FUND:	36,945.45
RECREATION FUND	
Total RECREATION FUND:	3,064.33
PARKS FUND	
Total PARKS FUND:	78,470.32
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	372,304.81
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	13,510.16
WASTEWATER FUND	
Total WASTEWATER FUND:	14,395.73
Grand Totals:	562,889.95

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

DATE

3/27/24

APPROVED BY





VILLAGE OF VILLA PARK

Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

March 25, 2024

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MARCH 25, 2024

1. Call to Order – Roll Call.

President Cuzzone called the meeting to order and Clerk Korynecky called the roll.
Trustee Corkery was absent.

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance and said the prayer.

3. Amendments to the Agenda.

4. Public Comments on Agenda Items.

There were no participants.

5. Public Comments on Non-Agenda Items

There were no participants.

6. Proclamations.

7. Presentation.

8. Appointment to Commissions.

9. Consent Agenda.

9.a. Bill Listings from the Week of March 11, 2024 for \$579,005.01 and March 18, 2024 for \$42,994.75 for a Total Amount of \$621,999.76.

9.b. Approval of the Minutes of the March 11, 2024 Committee of the Whole and Village Board of Trustees Meetings.

9.c. Acceptance of the Minutes from March 2, 2024 Coffee with the Board.

Motion to approve Consent Agenda was made by Trustee Patrick and seconded by Trustee Cordova. Trustee Alfano referred to discrepancies in Item 9.c. Attorney Wolf said Item 9.c. can be removed from the Consent Agenda. Roll call vote on Items 9.a. and 9.b. tallied six (6) ayes made by Trustees Kozar, Alfano, Kumar, Patrick, Cordova and President Cuzzone. There were no nays. Motion carried.

President Cuzzone said the discrepancies noted by Trustee Alfano in Item 9.c. will be corrected.

Motion to approve Consent Agenda as amended was made by Trustee Kumar and seconded by Trustee Kozar. Roll call vote tallied six (6) ayes made by Trustees Cordova, Alfano, Kumar, Patrick, Kozar and President Cuzzone. There were no nays. Motion carried.

10. Ordinance for First Reading.

10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Disposal of Surplus Personal Property of the Village of Villa Park, Illinois (Fire Engine 80).

This ordinance authorizes the Village Manager to declare the 1998 E-One Cyclone Fire Engine (Engine 80) as surplus property and authorizes the Village Manager to transfer such property to the Northeastern Illinois Public Safety Training Academy (NIPSTA) in exchange for \$10.00 plus tuition credit valued at approximately \$9,345.00. Staff recommends approval of the ordinance.

Fire Chief Stapleton provided additional information on Engine 80 and responded to questions from the Board. Attorney Wolf clarified that this ordinance does not need a first and second reading and can be approved tonight. Motion to move Item 10.a to Section #12 was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cordova, Kumar, Alfano, Kozar, Patrick and President Cuzzone. There were no nays. Motion carried.

11. Ordinance for Second Reading.

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Disposal of Surplus Personal Property of the Village of Villa Park, Illinois (Fire Engine 80).

This ordinance authorizes the Village Manager to declare the 1998 E-One Cyclone Fire Engine (Engine 80) as surplus property and authorizes the Village Manager to transfer such property to the Northeastern Illinois Public Safety Training Academy (NIPSTA) in exchange for \$10.00 plus tuition credit valued at approximately \$9,345.00. Staff recommends approval of the ordinance.

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Alfano, Kozar, Cordova, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, for Proposed Swim Pool Season Pass Rates and Daily Admission Fees for the 2024 Swim Season.

This resolution sets pool pass rates for the 2024 season. Pool pass rates need to be advertised during the month of April 2024 so season passes can go on sale in May 2024. The rates were increased by 12.5% for the 2023 swim season. Staff and the Parks and Recreation Advisory Commission unanimously agree that the season pass rates should remain the same and the Village should continue to offer a family discounted rate, and recommend that the daily admission fees should remain the same as 2023.

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Alfano. Gina Racanelli, Assistant Director of Parks and Recreation, responded to questions from the board. Roll call vote tallied six (6) ayes made by Trustees Patrick, Kumar, Kozar, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, to Select and Approve Auditors for the Village of Villa Park.

The attached resolution authorizes the Village President to execute an agreement between the Village of Villa Park and Lauterbach & Amen, LLP for the furnishing of audit and services in a form approved by the Village Attorney for the contractual calendar year audit term 2023 through 2027. The resolution further authorizes the Village officials, officers and employees to execute and complete such other instruments necessary to engage the services of Lauterbach & Amen. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Alfano and seconded by Trustee Cordova. Finance Director Howard provided additional information and responded to questions from the Board. Roll call vote tallied six (6) ayes made by Trustees Kumar, Patrick, Cordova, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, to Amend the Intergovernmental Agreement Between the Village of Villa Park and the Village of Addison and DuPage High School District 88 to Allow Body Worn Cameras.

This resolution authorizes the Village President to execute an Intergovernmental Agreement among the Village of Villa Park, the Village of Addison and High School District 88 (D88) to provide School Resource Officers (SROs) to Willowbrook and Addison Trail High Schools that extends the current relationship to 2024, and includes language to

allow SROs to use body-worn cameras when engaged in law enforcement activities as now required by Illinois Law. All parties are agreed to the terms and staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kozar. Police Deputy Chief McCann responded to questions from the Board. Roll call vote tallied six (6) ayes made by Trustees Alfano, Cordova, Kumar, Kozar, Patrick and President Cuzzone. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Adopting a New Schedule for Regular Meeting Dates of the Village Board of Trustees for the Calendar Year 2024.

This resolution adopts an amended schedule of meetings for the Board of Trustees for the Village of Villa Park to move the meeting of Monday, May 27 (Memorial Day) to Monday, May 20. Staff recommends approval of the proposed resolution adopting a new schedule for regular Village Board meeting dates for 2024.

Motion to approve the resolution was made by Trustee Alfano and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Kozar, Alfano, Patrick, Cordova, Kumar and President Cuzzone. There were no nays. Motion carried.

13.e. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Joint Purchase of Bulk Rock Salt Through the State of Illinois Central Management Services Bureau of Strategic Sourcing.

The Village annually purchases rock salt through an agreement with the State of Illinois Department of Central Management Services (CMS). This resolution authorizes the Village Manager to execute the joint participation agreement and make such purchases as necessary. The State of Illinois generally receives favorable prices because of the large quantity of salt that it purchases. The Village must submit its rock salt request through a contract with the State of Illinois by April 7, 2024 to be included in the annual bid. Village staff recommends entering into a contract with the State of Illinois for up to 400 tons of bulk rock salt.

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Kozar. Public Works Director Guerra provided additional information. Roll call vote tallied six (6) ayes made by Trustees Kumar, Patrick, Alfano, Cordova, Kozar and President Cuzzone. There were no nays. Motion carried.

13.f. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Joint Purchase of Bulk Rock Salt Through the DuPage County Procurement Services Division.

This resolution authorizes the Village Manager to approve requisition orders for the purchase of rock salt from DuPage County. The Village has purchased rock salt through an agreement with DuPage County Procurement Service Division for the last nine (9) years. DuPage County generally receives favorable prices because of the large quantity of salt that it purchases. Village staff recommends also entering into a contract with DuPage County Procurement Service Division for up to 400 tons of bulk rock salt.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cordova, Alfano, Patrick, Kumar, Kozar and President Cuzzone. There were no nays. Motion carried.

13.g. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing Certain Agreements with the Villa Park Youth Baseball Association and School District 45 for the Use and Maintenance of Baseball Fields.

This resolution authorizes the Village Manager to enter into and Intergovernmental Agreement (IGA) with School District 45 (D45) and to enter an agreement with the Villa Park Youth Baseball Association (VPYBA) that follows largely along the guidelines established in the proposed agreements attached to this resolution. The agreements provide for a detailed division of duties that assure that VPYBA will have baseball fields in the best possible condition, that the Village will receive \$9,000 and preferential access to D45 courts for indoor recreation and have baseball available for Villa Park youths, that D45 will only be responsible for mowing and basic maintenance of their fields and the Village will coordinate scheduling and day-of-game preparation of D45 baseball fields. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. Manager Harline provided additional information and responded to questions from the Board. Attorney Wolf provided additional clarification. Roll call vote tallied six (6) ayes made by Trustees Alfano, Cordova, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

14. Unfinished Business.

15. New Business.

15.a. Selecting a New Electrical Contractor for Recreation Center for Lions Park.

This item is informational only. Village staff will bring an agreement to the April 8, 2024 meeting to hire a new contractor for the electrical work at the Recreation Center.

Manager Harline provided additional information on the contractors and the amount of work already done.

15.b. Discussion on Preparing an Ordinance to Amend Chapter 13, Article 18, Special Event Permit Further Defining When a Special Event Permit is Needed – North Avenue car shows.

Discussion ensued. Deputy Chief McCann provided additional information and responded to questions from the Board. Attorney Wolf recommended to move forward with a code change with respect to the special events permit at the next Board meeting and sending the parking and traffic regulations to the Traffic and Safety Commission for review. Attorney Wolf also said the settlement agreement that was entered into with Strat's in 2020 appears to have been violated. Discussion continued. Consensus of the Board was to direct staff to enforce the settlement agreement from October 21, 2020 with the owners of Strat's.

16. Village Commission Reports.

16.a. Environmental Concerns Commission

Acceptance of Minutes from the January 25, 2024 Meeting.

16.b. Community F.U.N. Commission

Acceptance of Minutes from the November 28, 2023 and January 23, 2024 Meetings.

16.c. Environmental Concerns Commission's Bike, Pedestrian and Transit Subcommittee

Acceptance of Minutes from the January 25, 2024 Meeting.

16.d. Parks and Recreation Advisory Commission

Acceptance of Minutes from the February 13, 2024 Meeting.

16.e. Traffic and Safety Commission

Acceptance of Minutes from the February 6, 2024 Minutes.

17. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

18. Village Trustees' Report.

Trustee Alfano referred to the Gaza resolution and some of the proposed changes. She referred to errors in the printed copy of the budget. She congratulated Willowbrook High School Theatre on their recent award. She also asked about solicitation signs on light poles that are too high for residents to remove.

Trustee Kumar referred to safety issues in regards to panhandlers on certain streets. Deputy Chief McCann said the Village cannot legally remove the panhandlers and referred to case law.

Trustee Patrick introduced Olivia Senese and Naydelin Munoz, sign language interpreter students at College of DuPage working on their final project before they receive their certification. He thanked them for providing sign language during tonight's meeting. He also referred to a recent award he and Trustee Kozar accepted for the Village from the Islamic Foundation.

Trustee Cordova had no report or recommendations.

Trustee Kozar referred to the recent event he attended at the Islamic Foundation.

19. Village President's Report.

President Cuzzone referred to previous interfaith dinners at the Islamic Foundation that he attended. He announced Coffee with the Board on April 6 at 9 a.m. at Village Hall. He referred to a March 20th Zoom call that he, Manager Harline and Director Guerra attended with a representative from Canadian Nation Railroad regarding crossing repairs at Addison Road near North Avenue. He said the pre-cast walls are up at the new recreation center. He referred to a letter from American Wind Band about a free concert and scholarship performance on April 21 at 3 p.m. at the Elmhurst Christian Reformed Church, 149 W. Brush Hill Road, Elmhurst. He also referred to a text from a resident regarding WGN's contest for best pizza around and said Gianorio's Pizza in Lombard is 8th on the list. Residents can vote for their choice on WGN's website.

20. Village Manager's Report.

Manager Harline said he attended a recent July 4th committee planning meeting and commented on the work being done by the committee.

21. Executive Session.

22. Adjournment.

Motion to adjourn was made by Trustee Kumar and seconded by Trustee Alfano. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:38 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on April 8, 2024



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: April 8, 2024
SUBJECT: An Ordinance Amending Article 14, Section 14.1 - Measurements of the Zoning Ordinance

RECOMMENDED ACTION:

This Ordinance amends Article 14 “Measurements and Definitions”, Section 14.1. - “Measurements” by adding regulation clarification including contextual setbacks for infill development, permitted setback obstructions/encroachments, and building height. The Planning and Zoning Commission held a public hearing on March 14, 2024 where they unanimously recommended approval of the text amendments. As the nature of these amendments are for clarity and removing inconsistencies in the Zoning Ordinance, Staff requests the Village Board entertain a waiving of first reading of the ordinance for approval.

BACKGROUND:

As noted in the past, the current Zoning Ordinance has some deficiencies in the text as a result of the process in which it was drafted and adopted. Last year, a series of text amendments were proposed to the Planning and Zoning Commission and were adopted by the Village Board. In a continued effort to remove inconsistencies and add clarification for the day-to-day enforcement and interpretation, Staff has prepared these amendments to the Zoning Ordinance. The Planning and Zoning Commission held a public hearing on March 14, 2024 where they unanimously recommended approval of the text amendments. As the nature of these amendments are for clarity and removing inconsistencies in the Zoning Ordinance, Staff requests the Village Board entertain a waiving of first reading of the ordinance for approval.

DISCUSSION: The following amendments are proposed. See the attached Exhibit A for full ordinance language.

- Correct spelling and grammar
- Remove special street setbacks measurement requirements for lots with frontage on North Ave, Saint Charles Rd, and Roosevelt Rd.
- Remove Office-Research (O-R) zoning district from contextual setback requirements.

- Remove the contextual setback requirement for cases where the abutting lots are occupied by principal buildings that are setback at a greater distance than required by the subject lot's zoning district.
- Correct descriptions and use of figures for contextual setback measurement.
- In Table 14-1: Permitted Setback Obstructions/Encroachments, remove "See Notes" from "Yes" responses.
- In Table 14-1, correct Additional Notes to be more consistent with the intent of the accessory use.
- In Table 14-1, remove additional description from Decks, Open and Patios and Terraces, Open.
- In Table 14-1, change Porches, open to Porches (roofed), open for clarity.
- In Table 14-1, correct Rain barrel or rainwater collection device category to allow the obstruction/encroachment of this accessory use in a street yard.
- Remove "Notes for Table 14-1".
- Redefine how building height is measured.

Ordinance No. _____

**AN ORDINANCE AMENDING SECTION 14.1 OF ARTICLE 14 OF THE
ZONING ORDINANCE OF THE VILLAGE OF VILLA PARK
REGARDING VARIOUS MEASUREMENTS**

WHEREAS, the Village of Villa Park (“Petitioner”) petitioned the Planning and Zoning Commission of the Village of Villa Park (“PZC”) to consider text amendments to Section 14.1, entitled “Measurements”, of Article 14, entitled “Measurements and Definitions”, of the Village’s Zoning Ordinance, contained in Appendix C of the Village Code (“Petition”); and

WHEREAS, the PZC, subject to due notice as published in the Daily Herald on February 26, 2024, conducted a public hearing on March 14, 2024; and

WHEREAS, after taking and considering all public testimony, the PZC recommended that the Village Board approve certain proposed text amendments; and

WHEREAS, the corporate authorities find it advisable, necessary and in the best interest of the Village to amend its Zoning Code by amending Article 14, entitled “Measurements and Definitions”, of the Village’s Zoning Ordinance, contained in Appendix C of the Village Code.

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

Section 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: That Section 14.1, entitled “Measurements”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby deleted and replaced with an amended Section 14.1 as set forth in Exhibit A, attached hereto.

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

Section 4: If any provision or part of this Ordinance is declared invalid and of no further force and effect, the other provisions hereof shall remain in full force and effect. All ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

Ordinance No: _____

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2024

EXHIBIT A

SEC. 14.1. - MEASUREMENTS

14.1.1. - Rounding

When calculations required under this zoning ordinance result in fractions, the results must be rounded as follows:

A. Minimum Requirements

1. In the case of minimum off-street parking requirements, any fractional result of less than one-half is rounded down to the whole number and any fractional result of one-half or more is rounded up to the next whole number.
2. In all other cases, when a regulation of this zoning ordinance is expressed in terms of a minimum requirement, any fractional result must be rounded up to the next consecutive whole number.

B. Maximum Limits

When a regulation of this zoning ordinance is expressed in terms of a maximum limit, any fractional result must be rounded down to the whole number. For example, if a maximum allowance of one dwelling unit for every two thousand six hundred (2,600) square feet of lot area is applied to a ten thousand (10,000) square foot lot, the resulting fraction of 3.85 is rounded down to three (3) allowed dwelling units.

14.1.2. - Lot Area

Lot area is measured as the total ground-level surface area contained within the boundaries of a lot.

14.1.3. - Lot Area per Dwelling Unit

Lot area per dwelling unit is a measure of residential density. It governs the amount of lot area required for each dwelling unit on the subject lot. To determine the number of dwelling units allowed on a lot, divide the lot area by the minimum lot-area-per-unit requirement, and round any fractional result down to the whole number.

14.1.4. - Building Footprint

Ordinance No: _____

Building footprint is measured as the horizontal area on a lot that is covered by the subject building, excluding open steps and terraces, cornices, and roof overhangs that do not project more than twenty-four (24) inches.

14.1.5. - Floor Area

The floor area of a building is measured as the area of all floor space within the outside line of walls of a building, including the total of all space on all floors of a building. It does not include porches, garages, or space in a basement if the basement is used for storage or incidental uses. Any space devoted to off-street parking or loading is not included in the calculation of floor area.

14.1.6. - Lot Width

Lot width is measured as the distance between the side lot lines of a lot measured along the required front street setback line.

14.1.7. - Lot Depth

Lot depth is measured as the mean horizontal distance between the front and rear lot lines of a lot.

14.1.8. - Lot Coverage

Lot coverage is measured as the total cumulative area of a lot that is covered by all principal buildings and accessory structures on the lot, as measured at the point where such buildings and structures meet the ground (i.e., building footprint).

14.1.9. - Setbacks

A. Measurement

1. Setbacks are measured from the referenced lot line (street front, street side, interior side, or rear) to the closest point of the building or structure.
2. Street setbacks are measured from the lot line that abuts the street.
3. Required front street setbacks extend from side lot line to side lot line. Required side street setbacks extend from front lot line to rear lot line.
4. Interior side setbacks are measured from side lot lines that do not abut a street. Required interior side setbacks extend from the point of the required front setback to the point of the required rear setback.

Ordinance No: _____

5. Rear setbacks are measured from the rear lot line. Required rear setbacks extend from side lot line to side lot line.

6. On double-frontage lots, front street setbacks apply from both opposing lot lines that abut the street.

B. Contextual Setbacks for Infill Development

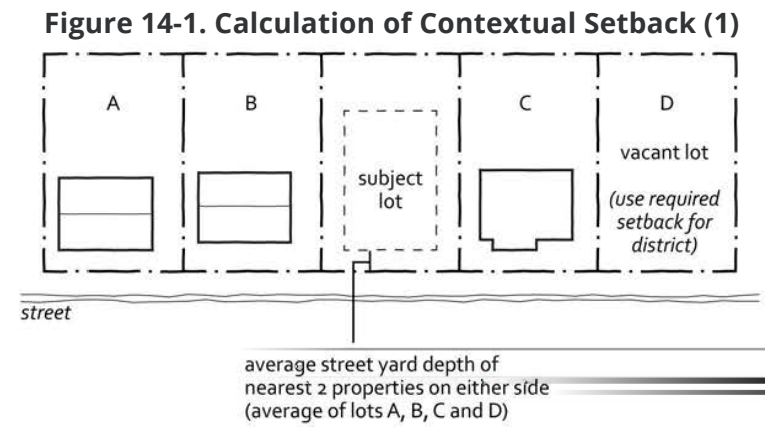
1. Applicability

Contextual front street setback requirements apply in R districts to any new building constructed on a lot that abuts one or more lots occupied by principal buildings that are setback a lesser distance than required by the subject lot's zoning district.

2. Measurement

a. The minimum contextual setback is determined by calculating the mean street yard depth that exists on the nearest two (2) lots on either side of the subject lot.

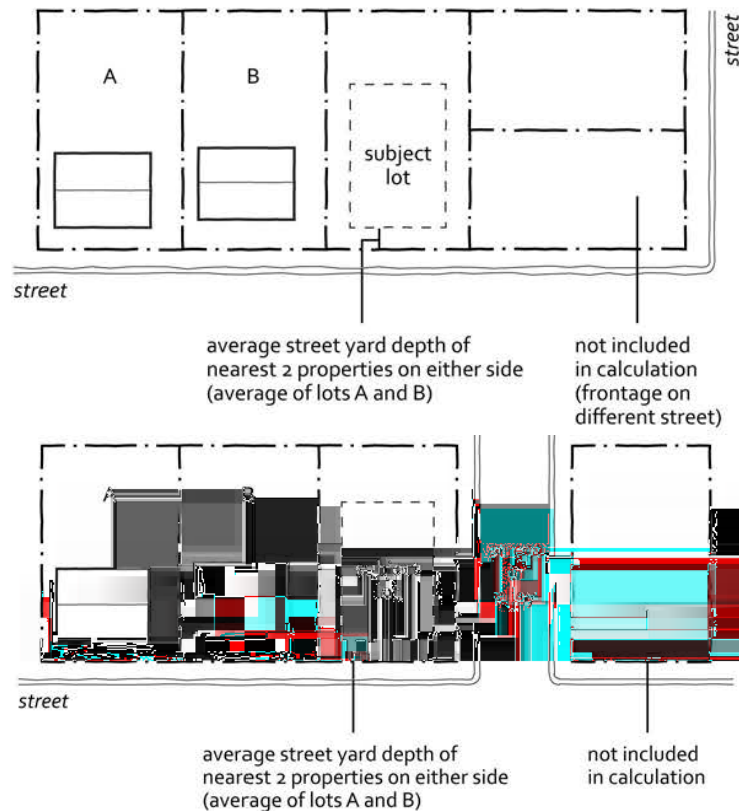
b. If one (1) or more of the lots required to be included in the minimum contextual setback calculation are vacant, the vacant lot will be deemed to have a street yard depth equal to the minimum street setback requirement of the subject zoning district. See [Figure] 14-1.



c. Lots with frontage on a different street than the subject lot are not used in computing the minimum contextual setback. See Figure 14-2.

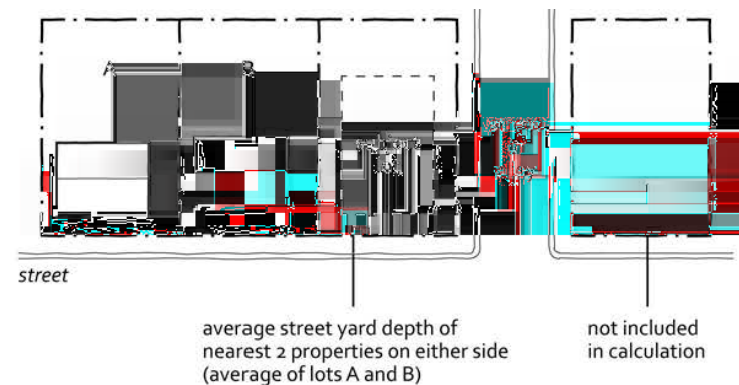
Figure 14-2. Calculating Contextual Setback (2)

Ordinance No: _____



d. When the subject lot is a corner lot, the mean street yard depth will be computed on the basis of the nearest two (2) lots with frontage on the same street as the subject lot. See Figure 14-3.

Figure 14-3. Calculating Contextual Setback (3)



e. In an R district, the contextual setback may not be less than twenty (20) feet.

C. Permitted Obstructions and Encroachments

Ordinance No: _____

Setbacks in R zoning districts must be unobstructed and unoccupied from the ground to the sky except as indicated in Table 14-1 which identifies features that are allowed to encroach into required setbacks in R zoning districts.

Use of "-" indicates not permitted in the yard or required setback.

"Yes" indicates that the feature is permitted in the respective yard and may obstruct/encroach into the required setback per the definition in the notes column.

"No" indicates the identified structure is permitted in the respective yard, but prohibited from obstructing or encroaching into the minimum required setback.

Table 14-1: Permitted Setback Obstructions/Encroachments

	Street (Front or Side)	Interior Side	Rear	Additional Notes
Amateur Radio Facilities, See Sec. 6.10.10.	-	-	Yes	Maximum height of sixty-five (65) feet may be granted via Special Use.
Air conditioners, window	Yes	Yes	Yes	
Air conditioning condensers	-	Yes	Yes	Sound and visual screening required when located in interior side setback.
Apiaries, See Sec. 6.10.11.	-	-	Yes	Set back at least ten (10) feet from all lot lines and at least of ten (10) feet from the principal building on the lot.
Arbors and trellises, detached	Yes	No	Yes	Archway trellis permitted at gate entrances for the support of climbing plants or vines, may be freestanding or incorporated as part of a fence.
Arbors and trellises, attached	Yes	Yes	Yes	Flat panel on principal building intended for the support of climbing plants or vines, attached to a wall; open-air/unenclosed porch; or between a soffit and finished grade.
Awnings and canopies, attached	Yes	Yes	Yes	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Balconies, open	Yes	No	Yes	Maximum projection may not exceed twenty-five (25) percent of required front yard setback depth. Must be set back at least five (5) feet from side lot line.

Ordinance No: _____

				Must be set back at least five (5) feet from rear lot line.
Basketball goal and net	Yes	No	Yes	Permitted in street setback only when located in driveway.
Bay windows	No	Yes	Yes	May project (encroach) no more than three (3) feet. Requires minimum five-(5) foot setback in an interior side yard.
Carports	No	No	Yes	See 6.10.4.
Chimneys, attached	Yes	Yes	Yes	May project (encroach) no more than two (2) feet. Requires minimum five-foot setback in an interior side yard.
Clotheslines	-	No	Yes	
Compost container	-	No	Yes	
Decks, open	No	No	Yes	Must be set back at least five (5) feet from side lot line. Must be set back at least five (5) feet from rear lot line.
Dog run or pet enclosure (See Sec. 6.10.5.) (See Sec. 5-104. - Keeping poultry, cattle, etc. of the Municipal Code for the raising of chickens.)	-	No	Yes	Must be set back at least ten (10) feet from all lot lines. Fencing may not exceed six (6) feet in height if solid or eight (8) feet in height if open. In R districts may not exceed fifty (50) feet in length or eight (8) feet in width. Only one per R-zoned lot.
Driveways	Yes	Yes	Yes	See Sec. 7.8.
Eaves, sills, cornices, gutters, or downspout	Yes	Yes	Yes	May project (encroach) no more than two (2) feet in side yard. May project (encroach) no more than four (4) feet in front or rear yard.
Fences, walls, or hedges (See also Sec. 9.2.)	Yes	Yes	Yes	
Fireplace, fire pit or permanent grill/barbecue structure	-	No	Yes	
Firewood	-	Yes	Yes	May project (encroach) no more than two (2) feet in side yard.
Flagpole	Yes	Yes	Yes	Height not to exceed 21'.
Garages, detached	No	Yes	Yes	See also Sec. 6.10.4.

Ordinance No: _____

Gardens (vegetable)	-	Yes	Yes	
Garden structures including cold frames, hoop houses and greenhouses	-	Yes	Yes	
Geothermal heat pumps	-	No	Yes	
Lawn furnishings, such as benches, sundials, porch swings, bird baths, and similar non-permanent architectural features	Yes	Yes	Yes	
Light standards, ornamental	Yes	Yes	Yes	
Parking, off-street	Yes	Yes	Yes	See Art. 7
Patios and terraces, open	-	Yes	Yes	Subject to Table 6-2. Must be set back at least five (5) feet from side lot line.
Ponds and waterfalls	-	No	Yes	
Porches (roofed), open	Yes	No	No	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Rain barrel or rainwater collection device	Yes	Yes	Yes	If in front yard, only adjacent to the principal building.
Recreational, playground equipment and playhouses	-	No	Yes	
Refuse containers	-	Yes	Yes	
Satellite receiving antenna	No	No	Yes	See Sec. 6.10.8.
Sheds	-	Yes	Yes	See Sec. 6.10. Five (5) foot setback required Subject to Table 6.2.
Solar energy equipment, building-mounted	Yes	Yes	Yes	See Sec. 6.10.9.
Solar energy equipment, ground-mounted	-	No	Yes	See Sec. 6.10.9.

Ordinance No: _____

Stairways or steps, open	Yes	Yes	Yes	
Sump pump discharge pipe extensions	Yes	No	Yes	
Swimming pools and sports courts	-	No	Yes	Requires minimum five (5) foot setback.
Swing sets	-	No	Yes	
Television or radio towers or antennas	-	No	Yes	(See Sec. 6.10.10.)
Temporary Moving Containers & Storage, Residential Districts	Yes	No	Yes	See 6.11.2 See also 6.12 for temporary and permanent outdoor storage containers in non-residential districts.
Tennis courts, other paved recreational areas	-	No	Yes	
Trees, shrubs, ground cover and flowers	Yes	Yes	Yes	
Treehouse	-	No	Yes	
Wheelchair ramp or accessibility feature	Yes	Yes	Yes	

14.1.10. - Height

A. Buildings

1. Measurement

Building height is measured as the vertical distance from the finished lot grade at the horizontal midpoint of the front of the building to the highest point of the roof surface for a flat roof, to the deck line for a mansard roof, to the mean level between the highest eave and highest ridge for hip, gabled, and gambrel roofs

Figure 13-5. Building Height Measurement



2. Exceptions

- a. Utility penthouses are not be included in the height of the building unless the aggregate area of such structure exceeds one-third of the area of the roof of the building.
- b. Chimneys, dormers, cooking towers, elevator bulkheads, fire towers, monuments, stacks, stage towers or scenery lofts, tanks, water towers, ornamental towers and spires, church steeples, or necessary mechanical appurtenances, may only be erected to the maximum height of the subject district, except as otherwise expressly stated. See also [section 9.1.5](#) for regulations governing screening of rooftop mechanical equipment.
- c. Public, civic and institutional uses permitted by special use, may be erected to a height of up to 60 feet in all zoning districts and religious assembly uses permitted by special use may be erected to a height of up to 75 feet in all zoning districts if the building is set back from each lot line at least one foot for each foot of additional building height above the height limit otherwise allowed in the subject zoning district.

B. Fences

The height of a fence is measured from the ground at the point of measurement unless the elevation of the ground at the point of measurement has been artificially changed by installation of a berm, mound, or fill that was not approved as part of a subdivision grading plan. If the elevation at the point of measurement has been artificially changed, then fence height must be measured from the elevation of the ground prior to the change.

C. Telecommunication Towers

The height of a telecommunication tower is measured from the finished grade of the parcel directly beneath the tower to the highest point on the tower, including the base pad and any antenna.

D. Antenna

Ordinance No: _____

The height of an antenna is measured vertically from the highest point of the antenna when positioned for operation to the point at which the antenna is attached to the building or antenna-supporting structure, whichever is applicable.

SEC. 14.1. - MEASUREMENTS

14.1.1. - Rounding

When calculations required under this zoning ordinance result in fractions, the results must be rounded as follows:

A. Minimum Requirements

1. In the case of minimum off-street parking requirements, any fractional result of less than one-half is rounded down to the whole number and any fractional result of one-half or more is rounded up to the next whole number.
2. In all other cases, when a regulation of this zoning ordinance is expressed in terms of a minimum requirement, any fractional result must be rounded up to the next consecutive whole number.

B. Maximum Limits

When a regulation of this zoning ordinance is expressed in terms of a maximum limit, any fractional result must be rounded down to the whole number. For example, if a maximum allowance of one dwelling unit for every two thousand six hundred (2,600) square feet of lot area is applied to a ten thousand (10,000) square foot lot, the resulting fraction of 3.85 is rounded down to three (3) allowed dwelling units.

14.1.2. - Lot Area

Lot area is measured as the total ground-level surface area contained within the boundaries of a lot.

14.1.3. - Lot Area per Dwelling Unit

Lot area per dwelling unit is a measure of residential density. It governs the amount of lot area required for each dwelling unit on the subject lot. To determine the number of dwelling units allowed on a lot, divide the lot area by the minimum lot-area-per-unit requirement, and round any fractional result down to the whole number.

14.1.4. - Building Footprint

Building footprint is measured as the horizontal area on a lot that is covered by the subject building, excluding open steps and terraces, cornices, and roof overhangs that do not project more than twenty-four (24) inches.

14.1.5. - Floor Area

The floor area of a building is measured as the area of all floor space within the outside line of walls of a building, including the total of all space on all floors of a building. It does not include porches, garages, or space in a basement if the basement is used for storage or incidental uses. Any space devoted to off-street parking or loading is not included in the calculation of floor area.

14.1.6. - Lot Width

Lot width is measured as the distance between the side lot lines of a lot measured along the required front street setback line.

14.1.7. - Lot Depth

Lot depth is measured as the mean horizontal distance between the front and rear lot lines of a lot.

14.1.8. - Lot Coverage

Lot coverage is measured as the total cumulative area of a lot that is covered by all principal buildings and accessory structures on the lot, as measured at the point where such buildings and structures meet the ground (i.e., building footprint).

14.1.9. - Setbacks

A. Measurement

1. Setbacks are measured from the referenced lot line (street front, street side, interior side, or rear) to the closest point of the building or structure.
2. Street setbacks are measured from the lot line that abuts the street.
3. Required front street setbacks extend from side lot line to side lot line. Required side street setbacks extend from front lot line to rear lot line.
4. Interior side setbacks are measured from side lot lines that do not abut a street. Required interior side setbacks extend from the point of the required front setback to the point of the required rear setback.
5. Rear setbacks are measured from the rear lot line. Required rear setbacks extend from side lot line to side lot line.

6. On double-frontage lots, front street setbacks apply from both opposing lot lines that abut the street.

B. Contextual Setbacks for Infill Development

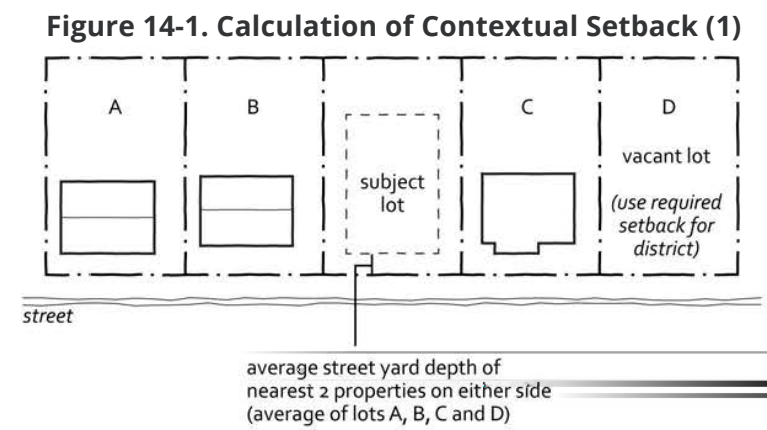
1. Applicability

Contextual front street setback requirements apply in R districts to any new building constructed on a lot that abuts one or more lots occupied by principal buildings that are setback a lesser distance than required by the subject lot's zoning district.

2. Measurement

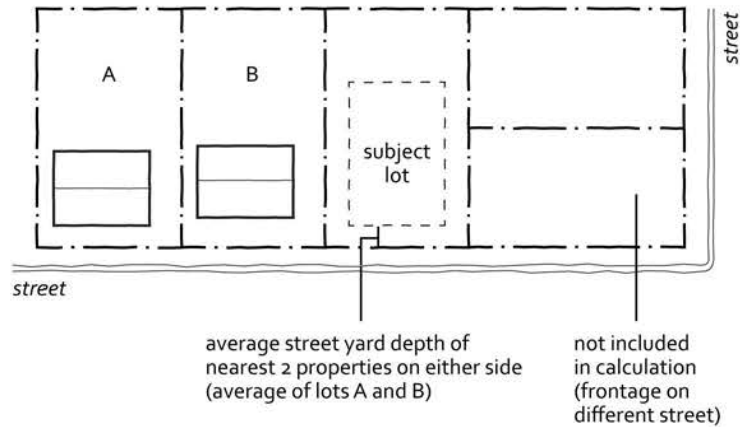
a. The minimum contextual setback is determined by calculating the mean street yard depth that exists on the nearest two (2) lots on either side of the subject lot.

b. If one (1) or more of the lots required to be included in the minimum contextual setback calculation are vacant, the vacant lot will be deemed to have a street yard depth equal to the minimum street setback requirement of the subject zoning district. See [Figure] 14-1.



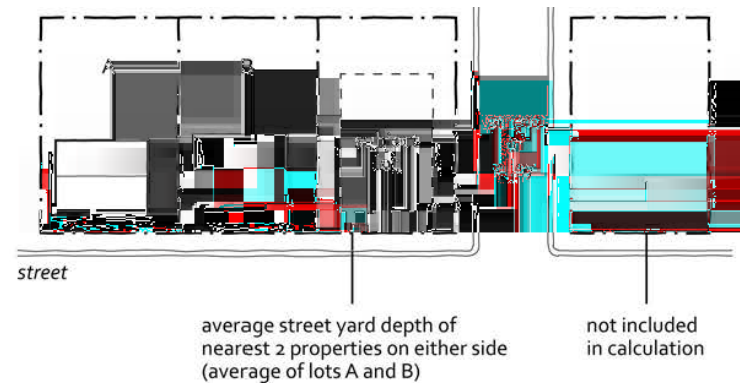
c. Lots with frontage on a different street than the subject lot are not used in computing the minimum contextual setback. See Figure 14-2.

Figure 14-2. Calculating Contextual Setback (2)



d. When the subject lot is a corner lot, the mean street yard depth will be computed on the basis of the nearest two (2) lots with frontage on the same street as the subject lot. See Figure 14-3.

Figure 14-3. Calculating Contextual Setback (3)



e. In an R district, the contextual setback may not be less than twenty (20) feet.

C. Permitted Obstructions and Encroachments

Setbacks in R zoning districts must be unobstructed and unoccupied from the ground to the sky except as indicated in Table 14-1 which identifies features that are allowed to encroach into required setbacks in R zoning districts.

Use of "-" indicates not permitted in the yard or required setback.

"Yes" indicates that the feature is permitted in the respective yard and may obstruct/encroach into the required setback per the definition in the notes column.

"No" indicates the identified structure is permitted in the respective yard, but prohibited from obstructing or encroaching into the minimum required setback.

Table 14-1: Permitted Setback Obstructions/Encroachments

	Street (Front or Side)	Interior Side	Rear	Additional Notes
Amateur Radio Facilities, See Sec. 6.10.10.	-	-	Yes	Maximum height of sixty-five (65) feet may be granted via Special Use.
Air conditioners, window	Yes	Yes	Yes	
Air conditioning condensers	-	Yes	Yes	Sound and visual screening required when located in interior side setback.
Apiaries, See Sec. 6.10.11.	-	-	Yes	Set back at least ten (10) feet from all lot lines and at least of ten (10) feet from the principal building on the lot.
Arbors and trellises, detached	Yes	No	Yes	Archway trellis permitted at gate entrances for the support of climbing plants or vines, may be freestanding or incorporated as part of a fence.
Arbors and trellises, attached	Yes	Yes	Yes	Flat panel on principal building intended for the support of climbing plants or vines, attached to a wall; open-air/unenclosed porch; or between a soffit and finished grade.
Awnings and canopies, attached	Yes	Yes	Yes	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Balconies, open	Yes	No	Yes	Maximum projection may not exceed twenty-five (25) percent of required front yard setback depth. Must be set back at least five (5) feet from side lot line. Must be set back at least five (5) feet from rear lot line.
Basketball goal and net	Yes	No	Yes	Permitted in street setback only when located in driveway.
Bay windows	No	Yes	Yes	May project (encroach) no more than three (3) feet. Requires minimum five-(5) foot setback in an interior side yard.
Carports	No	No	Yes	See 6.10.4.

Chimneys, attached	Yes	Yes	Yes	May project (encroach) no more than two (2) feet. Requires minimum five-foot setback in an interior side yard.
Clotheslines	-	No	Yes	
Compost container	-	No	Yes	
Decks, open	No	No	Yes	Must be set back at least five (5) feet from side lot line. Must be set back at least five (5) feet from rear lot line.
Dog run or pet enclosure (See Sec. 6.10.5.) (See Sec. 5-104. - Keeping poultry, cattle, etc. of the Municipal Code for the raising of chickens.)	-	No	Yes	Must be set back at least ten (10) feet from all lot lines. Fencing may not exceed six (6) feet in height if solid or eight (8) feet in height if open. In R districts may not exceed fifty (50) feet in length or eight (8) feet in width. Only one per R-zoned lot.
Driveways	Yes	Yes	Yes	See Sec. 7.8.
Eaves, sills, cornices, gutters, or downspout	Yes	Yes	Yes	May project (encroach) no more than two (2) feet in side yard. May project (encroach) no more than four (4) feet in front or rear yard.
Fences, walls, or hedges (See also Sec. 9.2.)	Yes	Yes	Yes	
Fireplace, fire pit or permanent grill/barbecue structure	-	No	Yes	
Firewood	-	Yes	Yes	May project (encroach) no more than two (2) feet in side yard.
Flagpole	Yes	Yes	Yes	Height not to exceed 21'.
Garages, detached	No	Yes	Yes	See also Sec. 6.10.4.
Gardens (vegetable)	-	Yes	Yes	
Garden structures including cold frames, hoop houses and greenhouses	-	Yes	Yes	
Geothermal heat pumps	-	No	Yes	
Lawn furnishings, such as benches, sundials,	Yes	Yes	Yes	

porch swings, bird baths, and similar non-permanent architectural features				
Light standards, ornamental	Yes	Yes	Yes	
Parking, off-street	Yes	Yes	Yes	See Art. 7
Patios and terraces, open	-	Yes	Yes	Subject to Table 6-2. Must be set back at least five (5) feet from side lot line.
Ponds and waterfalls	-	No	Yes	
Porches (roofed), open	Yes	No	No	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Rain barrel or rainwater collection device	Yes	Yes	Yes	If in front yard, only adjacent to the principal building.
Recreational, playground equipment and playhouses	-	No	Yes	
Refuse containers	-	Yes	Yes	
Satellite receiving antenna	No	No	Yes	See Sec. 6.10.8.
Sheds	-	Yes	Yes	See Sec. 6.10. Five (5) foot setback required Subject to Table 6.2.
Solar energy equipment, building-mounted	Yes	Yes	Yes	See Sec. 6.10.9.
Solar energy equipment, ground-mounted	-	No	Yes	See Sec. 6.10.9.
Stairways or steps, open	Yes	Yes	Yes	
Sump pump discharge pipe extensions	Yes	No	Yes	
Swimming pools and sports courts	-	No	Yes	Requires minimum five (5) foot setback.
Swing sets	-	No	Yes	

Television or radio towers or antennas	-	No	Yes	(See Sec. 6.10.10.)
Temporary Moving Containers & Storage, Residential Districts	Yes	No	Yes	See 6.11.2 See also 6.12 for temporary and permanent outdoor storage containers in non-residential districts.
Tennis courts, other paved recreational areas	-	No	Yes	
Trees, shrubs, ground cover and flowers	Yes	Yes	Yes	
Treehouse	-	No	Yes	
Wheelchair ramp or accessibility feature	Yes	Yes	Yes	

14.1.10. - Height

A. Buildings

1. Measurement

Building height is measured as the vertical distance from the finished lot grade at the horizontal midpoint of the front of the building to the highest point of the roof surface for a flat roof, to the deck line for a mansard roof, to the mean level between the highest eave and highest ridge for hip, gabled, and gambrel roofs

Figure 13-5. Building Height Measurement



2. Exceptions

a. Utility penthouses are not be included in the height of the building unless the aggregate area of such structure exceeds one-third of the area of the roof of the building.

b. Chimneys, dormers, cooking towers, elevator bulkheads, fire towers, monuments, stacks, stage towers or scenery lofts, tanks, water towers, ornamental towers and spires, church steeples, or necessary mechanical appurtenances, may only be erected to the maximum height of the subject district, except as otherwise expressly stated. See also [section 9.1.5](#) for regulations governing screening of rooftop mechanical equipment.

c. Public, civic and institutional uses permitted by special use, may be erected to a height of up to 60 feet in all zoning districts and religious assembly uses permitted by special use may be erected to a height of up to 75 feet in all zoning districts if the building is set back from each lot line at least one foot for each foot of additional building height above the height limit otherwise allowed in the subject zoning district.

B. Fences

The height of a fence is measured from the ground at the point of measurement unless the elevation of the ground at the point of measurement has been artificially changed by installation of a berm, mound, or fill that was not approved as part of a subdivision grading plan. If the elevation at the point of measurement has been artificially changed, then fence height must be measured from the elevation of the ground prior to the change.

C. Telecommunication Towers

The height of a telecommunication tower is measured from the finished grade of the parcel directly beneath the tower to the highest point on the tower, including the base pad and any antenna.

D. Antenna

The height of an antenna is measured vertically from the highest point of the antenna when positioned for operation to the point at which the antenna is attached to the building or antenna-supporting structure, whichever is applicable.

SEC. 14.1. - MEASUREMENTS

14.1.1. - Rounding

When calculations required under this zoning ordinance result in fractions, the results must be rounded as follows:

A. Minimum Requirements

1. In the case of minimum off-street parking requirements, any fractional result of less than one-half is rounded down to the whole number and any fractional result of one-half or more is rounded up to the next whole number.
2. In all other cases, when a regulation of this zoning ordinance is expressed in terms of a minimum requirement, any fractional result must be rounded up to the next consecutive whole number.

B. Maximum Limits

When a regulation of this zoning ordinance is expressed in terms of a maximum limit, any fractional result must be rounded down to the whole number. For example, if a maximum allowance of one dwelling unit for every two thousand six hundred (2,600) square feet of lot area is applied to ~~an~~ ten thousand (10,000) square foot lot, the resulting fraction of 3.85 is rounded down to three (3) allowed dwelling units.

14.1.2. - Lot Area

Lot area is measured as the total ground-level surface area contained within the boundaries of a lot.

14.1.3. - Lot Area per Dwelling Unit

Lot area per dwelling unit is a measure of residential density. It governs the amount of lot area required for each dwelling unit on the subject lot. To determine the number of dwelling units allowed on a lot, divide the lot area by the minimum lot-area-per-unit requirement, and round any fractional result down to the whole number.

14.1.4. - Building Footprint

Building footprint is measured as the horizontal area on a lot that is covered by the subject building, excluding open steps and terraces, cornices, and roof overhangs that do not project more than twenty-four (24) inches.

14.1.5. - Floor Area

The floor area of a building is measured as the area of all floor space within the outside line of walls of a building, including the total of all space on all floors of a building. It does not include porches, garages, or space in a basement if the basement is used for storage or incidental uses. Any space devoted to ~~offstreet~~off-street parking or loading is not included in the calculation of floor area.

14.1.6. - Lot Width

Lot width is measured as the distance between the side lot lines of a lot measured along the required front street setback line.

14.1.7. - Lot Depth

Lot depth is measured as the mean horizontal distance between the front and rear lot lines of a lot.

14.1.8. - Lot Coverage

Lot coverage is measured as the total cumulative area of a lot that is covered by all principal buildings and accessory structures on the lot, as measured at the point where such buildings and structures meet the ground (i.e., building footprint).

14.1.9. - Setbacks

A. Measurement

1. Setbacks are measured from the referenced lot line (street front, street side, interior side, or rear) to the closest point of the building or structure.

2. Street setbacks are measured from the lot line that abuts the street, ~~except for lots that front on North Avenue, St. Charles Road or Roosevelt Road where the following special minimum setback regulations apply:~~

~~a. North Avenue: minimum one hundred (100) feet from centerline of right-of-way.~~

~~b. St. Charles Road: minimum forty (40) feet from centerline of right-of-way.~~

~~c. Roosevelt Road: minimum fifty (50) feet from centerline of right-of-way~~

3. Required front street setbacks extend from side lot line to side lot line. Required side street setbacks extend from front lot line to rear lot line.

4. Interior side setbacks are measured from side lot lines that do not abut a street. Required interior side setbacks extend from the point of the required front setback to the point of the required rear setback.

5. Rear setbacks are measured from the rear lot line. Required rear setbacks extend from side lot line to side lot line.

6. On double-frontage lots, front street setbacks apply from both opposing lot lines that abut the street.

B. Contextual Setbacks for Infill Development

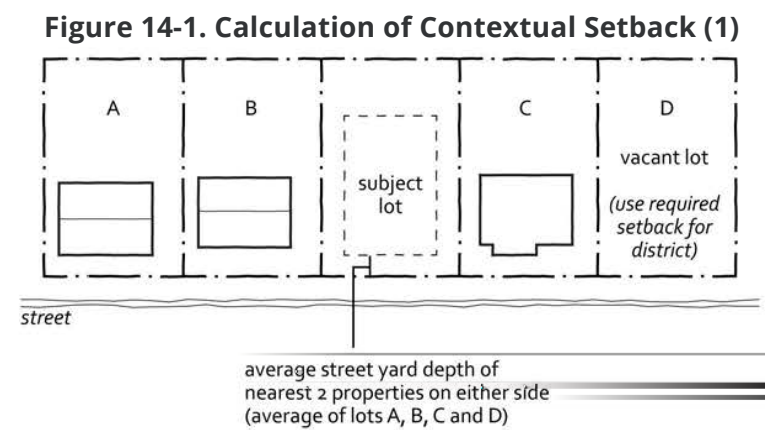
1. Applicability

Contextual front street setback requirements apply in R ~~and O-R~~ districts to any new building constructed on a lot that abuts one or more lots occupied by principal buildings that are ~~set back~~ setback a ~~greater or~~ lesser distance than required by the subject lot's zoning district.

2. Measurement

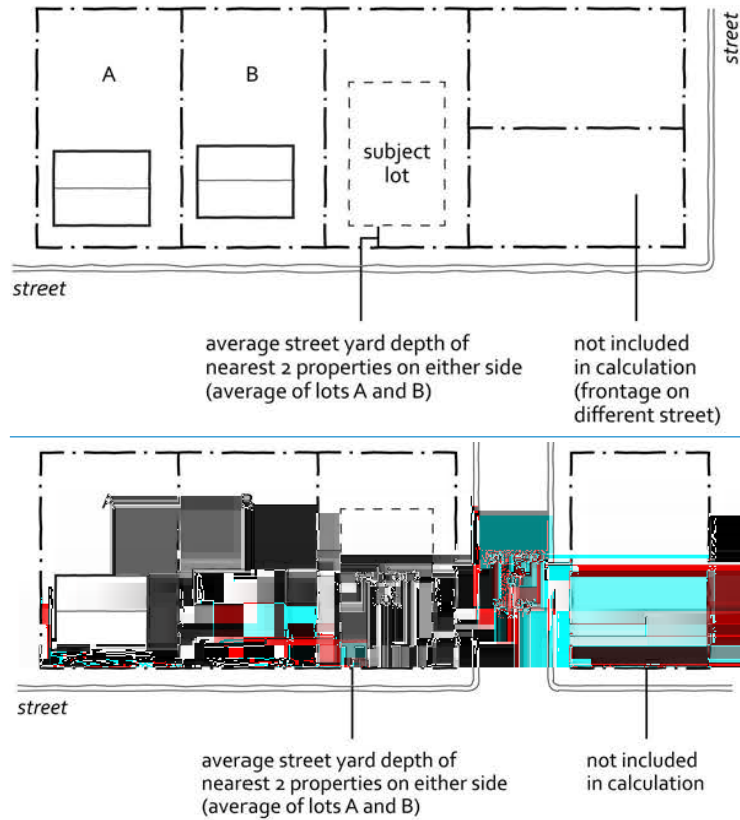
a. The minimum contextual setback is determined by calculating the mean street yard depth that exists on the nearest two (2) lots on either side of the subject lot.

b. If one (1) or more of the lots required to be included in the minimum contextual setback calculation are vacant, the vacant lot will be deemed to have a street yard depth equal to the minimum street setback requirement of the subject zoning district. See [Figure] 14-1.



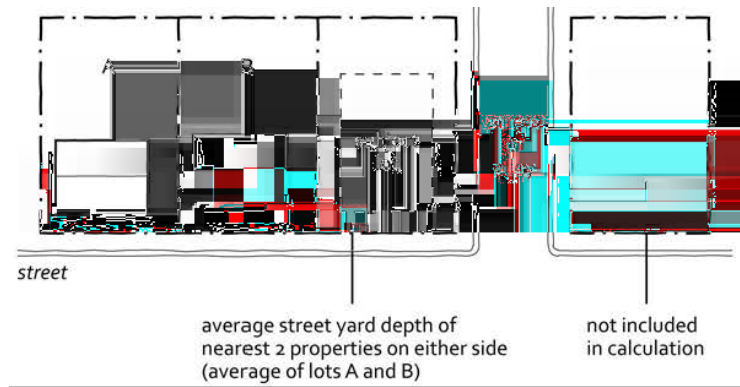
c. Lots with frontage on a different street than the subject lot ~~or that are separated from the subject lot by a street or alley~~ are not used in computing the minimum contextual setback. See Figure 14-2.

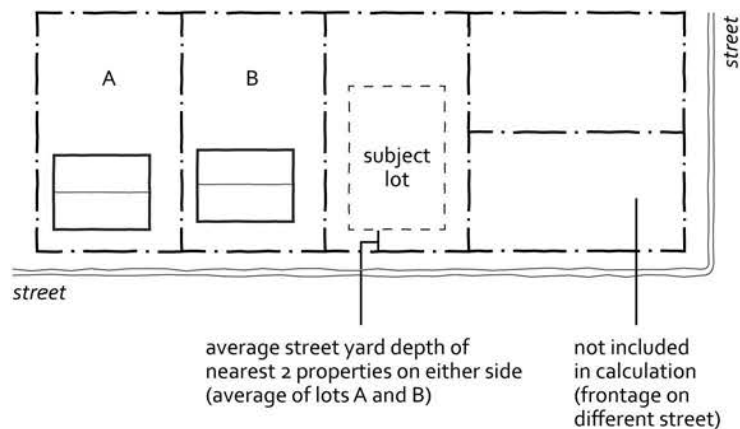
Figure 14-2. Calculating Contextual Setback (2)



d. When the subject lot is a corner lot, the mean street yard depth will be computed on the basis of the nearest two (2) lots with frontage on the same street as the subject lot. See Figure 14-3.

Figure 14-3. Calculating Contextual Setback (3)



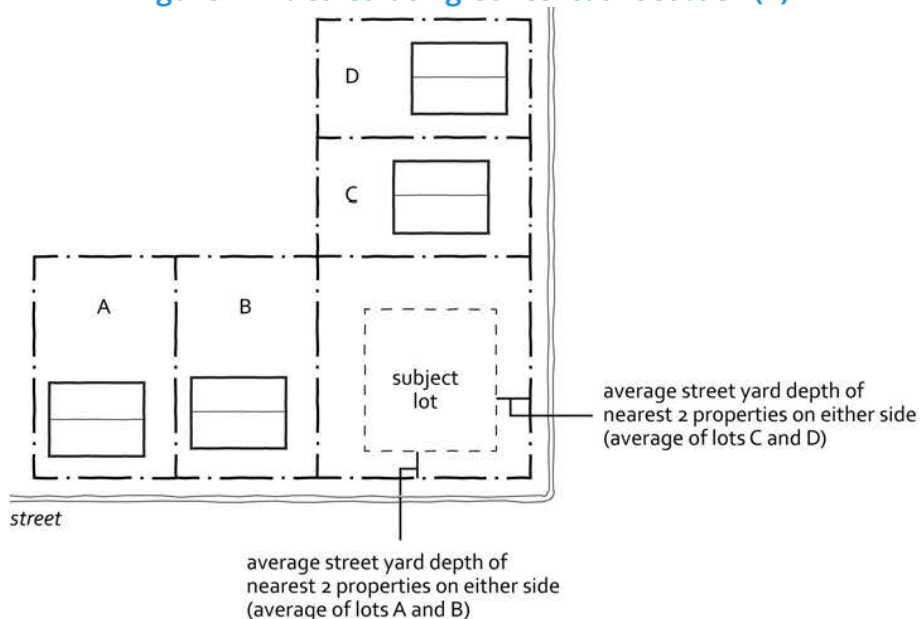


e. When the subject lot abuts a corner lot with frontage on the same street, the mean street yard depth will be computed on the basis of the abutting corner lot and the nearest two (2) lots with frontage on the same street as the subject lot. See Figure 14-4.

ef. The contextual setback provisions of this section may not be used to reduce the required setback in an R district to less than twenty (20) feet or to require a building setback in an R district of more than forty (40) feet. In an R district, the contextual setback may not be less than twenty (20) feet.

g. The contextual setback provisions of this section may not be used to reduce the required setback in an O-R district to less than fifteen (15) feet or to require a building setback in an O-R district of more than thirty-five (35) percent of the depth of the subject lot.

Figure 14-4. Calculating Contextual Setback (4)



C. Permitted Obstructions and Encroachments

Setbacks in R zoning districts must be unobstructed and unoccupied from the ground to the sky except as indicated in Table 14-1 which identifies features that are allowed to encroach into required setbacks in R zoning districts.

Use of "-" indicates not permitted in the yard or required setback.

"Yes" indicates that the feature is permitted in the respective yard and may obstruct/encroach into the required setback per the definition in the notes column.

"No" indicates the identified structure is permitted in the respective yard, but prohibited from obstructing or encroaching into the minimum required setback.

Table 14-1: Permitted Setback Obstructions/Encroachments

	Street (Front or Side)	Interior Side	Rear	Additional Notes
Amateur Radio Facilities, See Sec. 6.10.10.	-	-	Yes	Maximum height of sixty-five <u>sixty-five</u> (65) feet may be granted via Special Use.
Air conditioners, window	Yes	Yes	Yes	
Air conditioning condensers	-	Yes	Yes	Sound and visual screening required when located in interior side setback.
Apiaries, See Sec. 6.10.11.	-	-	Yes, <u>see notes</u>	Set back at least ten (10) feet from all lot lines and at least of ten (10) feet from the principal building on the lot.
Arbors and trellises, detached	Yes, <u>see notes</u>	No	Yes	Archway trellis permitted at gate entrances for the support of climbing plants or vines, may be freestanding or incorporated as part of a fence.
Arbors and trellises, attached	Yes, <u>see notes</u>	Yes	Yes	Flat panel on principal building intended for the support of climbing plants or vines, attached to a wall; open-air/unenclosed porch; or between a soffit and finished grade.
Awnings and canopies, attached	Yes	Yes	Yes	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Balconies, open	Yes	No	Yes	<u>Maximum projection may not exceed twenty-five (25) percent of required front yard setback depth.</u>

				Must be set back at least five (5) feet from side lot line. Must be set back at least five (5) feet from rear lot line.
Basketball goal and net	Yes, see notes	No	Yes	Permitted in street setback only when located in driveway.
Bay windows	No	Yes	Yes	May project (encroach) no more than three (3) feet. Requires minimum five-(5) foot setback in an interior side yard.
Carports	No	No	Yes, see notes	See 6.10.4.
Chimneys, attached	Yes	Yes	Yes	May project (encroach) no more than two (2) feet. Requires minimum five-foot setback in an interior side yard.
Clotheslines	-	No	Yes	
Compost container	-	No	Yes	
Decks, open no more than four (4) feet above ground level	No	No	Yes, see notes	Maximum projection may not exceed twenty-five (25) percent of required setback depth. Must be set back at least five (5) feet from side lot line. Must be set back at least five (5) feet from rear lot line.
Dog run or pet enclosure (See Sec. 6.10.5.) (See Sec. 5-104. - Keeping poultry, cattle, etc. of the Municipal Code for the raising of chickens.)	-	No	Yes, see notes	Must be set back at least ten (10) feet from all lot lines. Fencing may not exceed six (6) feet in height if solid or eight (8) feet in height if open. In R districts may not exceed fifty (50) feet in length or eight (8) feet in width. Only one per R-zoned lot.
Driveways	Yes	Yes	Yes	See Sec. 7.8.
Eaves, sills, cornices, gutters, or downspout	Yes, see notes	Yes, see notes	Yes, see notes	May project (encroach) no more than two (2) feet in side yard. May project (encroach) no more than four (4) feet in front or rear yard.
Fences, walls, or hedges (See also Sec. 9.2.)	Yes	Yes	Yes	
Fireplace, fire pit or permanent grill/barbecue structure	-	No	Yes	

Firewood	-	Yes, see notes	Yes	May project (encroach) no more than two (2) feet in side yard.
Flagpole	Yes	Yes	Yes	Height not to exceed 21'.
Garages, detached	No	Yes	Yes	See also Sec. 6.10.4.
Gardens (vegetable)	-	Yes	Yes	
Garden structures including cold frames, hoop houses and greenhouses	-	Yes	Yes	
Geothermal heat pumps	-	No	Yes	
Lawn furnishings, such as benches, sundials, porch swings, bird baths, and similar non-permanent architectural features	Yes	Yes	Yes	
Light standards, ornamental	Yes	Yes	Yes	
Parking, off-street	Yes	Yes	Yes	See Art. 7
Patios and , terraces, open no more than four (4) feet above ground level	-	No Yes, see notes	Yes	Subject to Table 6-2. Must be set back at least five (5) feet from side lot line.
Ponds and waterfalls	-	No	Yes	
Porches (roofed), open	Yes, see notes	No	No	Maximum projection may not exceed twenty-five (25) percent of required setback depth.
Rain barrel or rainwater collection device	No See Notes Yes	Yes	Yes	If in front yard, only adjacent to the principal building, for benefit of perimeter landscaping.
Recreational, playground equipment and playhouses	-	No	Yes	
Refuse containers	-	Yes	Yes	
Satellite receiving antenna	No	No	Yes	See Sec. 6.10.8.

Sheds	-	Yes	Yes	See Sec. 6.10. Five (5) foot setback required Subject to Table 6.2.
Solar energy equipment, building-mounted	Yes	Yes	Yes	See Sec. 6.10.9.
Solar energy equipment, ground-mounted	-	No	Yes	See Sec. 6.10.9.
Stairways or steps, open	Yes	Yes	Yes	
Sump pump discharge pipe extensions	Yes	No	Yes	
Swimming pools and sports courts	-	No	Yes	Requires minimum five (5) foot setback. in all cases (for swimming pools this includes decking and paved area).
Swing sets	-	No	Yes	
Television or radio towers or antennas	-	No	Yes	(See Sec. 6.10.10.)
Temporary Moving Containers & Storage, Residential Districts	Yes, See Notes	No	Yes, See Notes	See 6.11.2 See also 6.12 for temporary and permanent outdoor storage containers in non-residential districts.
Tennis courts, other paved recreational areas	-	No	Yes	
Trees, shrubs, ground cover and flowers	Yes	Yes	Yes	
Treehouse	-	No	Yes	
Wheelchair ramp or accessibility feature	Yes	Yes	Yes	

~~Notes for Table 14-1:~~

~~[1] Sound and visual screening required when located in interior side setback.~~

~~[2] Maximum projection may not exceed twenty-five (25) percent of required setback depth.~~

~~[3] Permitted in driveway only when located in street setback.~~

~~[4] May project (encroach) no more than three (3) feet.~~

[5] Requires minimum five-foot setback in all cases (for swimming pools, includes decking and paved area).

[6] May project (encroach) no more than two (2) feet.

[7] Must be set back at least five (5) feet from side lot line.

[8] May project (encroach) no more than four (4) feet.

14.1.10. - Height

A. Buildings

1. Measurement

Building height is measured as the vertical distance from the finished lot grade at the horizontal midpoint of the front of the building ~~top of the curb in front the building (at the horizontal midpoint of the building)~~ to the highest point of the roof surface for a flat roof, to the deck line for a mansard roof, to the mean level between the highest eaves and highest ridge for hip, gabled, and gambrel roofs. ~~If no curb exists, the "curb" measurement must be taken from the mean elevation of the finished lot grade immediately abutting the building.~~

Figure 13-5. Building Height Measurement



~~From top of curb (if no curb, then from mean finished grade abutting building)~~

2. Exceptions

a. Utility penthouses are not be included in the height of the building unless the aggregate area of such structure exceeds one-third of the area of the roof of the building.

b. Chimneys, dormers, cooking towers, elevator bulkheads, fire towers, monuments, stacks, stage towers or scenery lofts, tanks, water towers, ornamental towers and spires, church steeples, or necessary mechanical appurtenances, may only be erected to the maximum height of the subject district, except as otherwise expressly stated. See also section 9.1.5 for regulations governing screening of rooftop mechanical equipment.

c. Public, civic and institutional uses permitted by special use, may be erected to a height of up to 60 feet in all zoning districts and religious assembly uses permitted by special use may be erected to a height of up to 75 feet in all zoning districts if the building is set back from each lot line at least one foot for each foot of additional building height above the height limit otherwise allowed in the subject zoning district.

B. Fences

The height of a fence is measured from the ground at the point of measurement unless the elevation of the ground at the point of measurement has been artificially changed by installation of a berm, mound, or fill that was not approved as part of a subdivision grading plan. If the elevation at the point of measurement has been artificially changed, then fence height must be measured from the elevation of the ground prior to the change.

C. Telecommunication Towers

The height of a telecommunication tower is measured from the finished grade of the parcel directly beneath the tower to the highest point on the tower, including the base pad and any antenna.

D. Antenna

The height of an antenna is measured vertically from the highest point of the antenna when positioned for operation to the point at which the antenna is attached to the building or antenna-supporting structure, whichever is applicable.



MEMORANDUM

TO: Village Board of Trustees
FROM: Mike Guerra, Director
DATE: April 8, 2024
SUBJECT: An Ordinance to Increase the Water Rate

RECOMMENDED ACTION:

The Village received the DuPage Water Commission Draft Budget which includes a rate increase of 3.4% or \$0.19 per 1,000 gallons starting May 1st, 2024. Their cost increase is due to the rate increase from the City of Chicago. The Village's water rate study only planned for a 1% rate increase in the 2021 Stanley Consultants Study, so this increase is too large to absorb with its current rate structure. Therefore, this proposed ordinance will raise the Village's current rate by 1.36% or \$0.14 per thousand gallons. This proposal will increase the monthly cost of water by approximately \$0.84 a month for an average family. Staff recommends approval of the ordinance amending the water rates and charges.

BACKGROUND:

The water rate study performed by Stanley was to provide a tiered approach to increase revenues steadily over the 5-year period. The annual revenue was expected to increase from \$5.81 million to \$6.42 million in 2025 prior to this increase. The reason for the rate increases recommended by Stanley was to account for the debt service expenses for the capital projects listed below. Therefore, the additional cost of the rate increase imposed by DuPage Water Commission and the City of Chicago needs to be incorporated into our rates.

Water infrastructure projects requiring IEPA low-interest loans include:

Myrtle Avenue and Biermann Improvements \$1.3 million planned for 2025
Plymouth Street Water Main \$2.253 million planned for 2026

Water Infrastructure Projects Utilizing Enterprise Funds

Water Meter System Upgrades \$250,000 annually
Plymouth Ave. Water Tower Painting/re-coating \$900,000 planned for 2024
Lead Service Replacement \$250,000 annually starting in 2025
In-house main construction of \$75,000 of materials in 2024

In addition to these projects, the Village currently has five (5) IEPA low-interest loans in repayment with an annual debt service of \$239,000 and will reach nearly \$1.4 million by 2024 with the

completion of projects above. The rate study also incorporated the capital improvements that require service relocations or water main replacements along with unplanned smaller projects that will occur in the next five years.

DISCUSSION:

This ordinance includes the rate increase this May to cover the unanticipated increase passed through from the City of Chicago, as well as the anticipated rate increase in January 2025 based on the rate study and capital improvement costs.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS
AMENDING WATER RATES**

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

WHEREAS, pursuant to sections 5/11-117-12, 11-126-4, 11-129-6, 11-129-10 and 11-139-8 of the Illinois Municipal Code, as amended, (65 ILCS 5/11-117-12; 65 ILCS 5/11-126-4; 65 ILCS 5/11-129-6; 65 ILCS 5/11-129-10; 65 ILCS 5/11-139-8) the Village has the power and authority to determine the rate for water and wastewater usage and such rates shall be sufficient to meet operation and maintenance costs, to provide a depreciation fund and to meet any revenue bond payments; and,

WHEREAS, the President and Board of Trustees have determined rate increases are required to maintain water and wastewater services to fund capital expenses related to the Village’s capital improvement program, increasing utility spending due to inflation and increased maintenance costs, declining water usage due to ongoing conservation efforts and water rate increases programmed by the City of Chicago and the DuPage Water Commission.

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

Section 1: That the Villa Park Municipal Code, as amended, be and is hereby amended by amending the water rates contained in subsection (b)(1)a. of Section 25-104, entitled “Rates and charges – Established”, of Article I, entitled “In General”, of Chapter 25, entitled “Water, Sewers and Sewage Disposal”, to read as follows:

“(b) The following rates and charges are hereby established:

(1) *Water rates:*

- a. For property users within the village, a charge per one thousand (1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	\$10.29
Bills rendered as of 06/01/2024	\$10.43
Bills rendered as of 01/01/2025	\$10.54

Ordinance No: _____

Section 2: All ordinances or parts of ordinances in conflict with this ordinance are repealed insofar as a conflict may exist.

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

Passed this _____ day of _____, 2024

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2024



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 8, 2024

SUBJECT: An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park To Increase the Maximum Number of Licenses Permitted under the Class AAA Liquor License

RECOMMENDED ACTION:

This ordinance amends Section 3-313(a) to add one additional Class AAA liquor license, thereby increasing the total to 2 Class AAA licenses. Village staff and the Liquor Commission recommend passage of the ordinance which requires two readings or waiving of first reading.

BACKGROUND:

The business at 219 W. St. Charles Rd. is requesting a Class AAA license to sell beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises. The owners made a presentation to the Board of Trustees on September 11, 2023 about their proposal and the consensus of the Board was to move forward with the project.

DISCUSSION:

There are currently no available Class AAA liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license. This ordinance will add a Class AAA increasing the total to 2 Class AAA licenses. The Liquor Commission voted to recommend the issuance of this license.

Ordinance No. _____

**An Ordinance Amending Section 3-313(a) of the Municipal Code of the
Village of Villa Park To Increase the Maximum Number of Licenses
Permitted under the Class AAA Liquor License**

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

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

WHEREAS, Chapter 3 of the Municipal Code of the Village of Villa Park, as amended, provides for the issuance of a Class AAA liquor license for the sale of beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises; and

WHEREAS, Brian Wong (“Applicant”) is owner of the of the establishment located at 219 W. St. Charles Rd., Villa Park, which currently operates as Chicago Dance Factory; and

WHEREAS, upon Applicant’s purchase and acquisition of the establishment, Applicant seeks to operate an establishment called Chicago Dance Factory, and has applied for a Class AAA liquor license; and

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the Applicant’s application for a Class AAA liquor license in order to operate the establishment of Chicago Dance Factory at 219 W. St. Charles Rd., Villa Park; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to increase the maximum number of Class AAA liquor licenses by one (1) in order to accommodate the Applicants license application.

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

Section 1: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Ordinance No: _____

Section 2: That Section 3-313(a) of the Municipal Code of the Village of Villa Park, as amended, be and is hereby amended, with respect to the Class AAA license, to read as follows:

Class	Maximum Number
AAA	2

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2024



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 8, 2024

SUBJECT: An Ordinance of The Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park Municipal Code Regarding Special Event Permit Requirements and Nuisance Parking Prohibitions

RECOMMENDED ACTION:

This Ordinance amends Section 13-1802, Section 15-803 and Section 15-804 of the Village Code concerning Special Event Permits and access of emergency vehicles in parking lots open to the public. This ordinance is general in its scope but was drafted in part to address the safety and nuisance concerns with ad hoc car shows that occur around and at Strat's restaurant at 231 E North Avenue. This is the first reading of this ordinance. Staff and the Traffic and Safety Commission recommend passage of this ordinance.

BACKGROUND:

Ad hoc or pop-up car shows at Strat's has been occurring for many years. In 2016, Ordinance 3912 was passed that defined new nuisance violations related to parking in lots accessible to the public where vehicles were attending events on other properties and did not have the permission of the owner of the parking lot, revving their engines, sudden acceleration or braking, drinking alcohol or several other nuisance behaviors. In the summer of 2020 the issue was discussed again with summons being issued and eventually the attached agreement was executed between the Village and the owner of Strats. One of the suggestions was to make the requirements for Special Events permits cover these events.

Over the last few weekends, the car shows have started up again and neighboring residents, businesses and commercial property owners have all expressed their displeasure with the current situation.

DISCUSSION:

Strat's restaurant at 231 E North Avenue has frequently been the site of "car shows" where social media sites advertise the location, give a time and date. These advertisements are not officially coordinated in any way that we can demonstrate with Strat's or its owners. However, Strat's does not request any permits for special events (as Wildfire Harley-Davidson does) nor have they been providing adequate security. The events involve cars that will drive at excessive rates of speed, "peel out" of the parking lot at Strat's, rev engines with modified exhaust systems creating excessive noise,

fill up parking lots along North Avenue, Hill Street and other local streets, and occasionally engage in drag racing when there isn't a heavy police presence.

The neighboring property owners find trash and occasionally damaged property on their lots. People, many younger than 21, line up along North Avenue or in the median with their phones out to record anything that interests them, and cars back up on North Avenue as far back as Ardmore to the west. The situation is hazardous and a nuisance. Some of the videos are available on YouTube.

Staff is once again looking at ordinances that would address these events by requiring compensation to the Village for the extra police presence necessary, and keeping cars out of the parking lots where property owners do not want them. The draft ordinance was reviewed by the Traffic and Safety Commission at their meeting on April 2nd and was recommended for passage by a 6-1 vote.

Ordinance No. _____

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING THE VILLAGE OF VILLA PARK MUNICIPAL CODE REGARDING SPECIAL
EVENT PERMIT REQUIREMENTS AND NUISANCE PARKING PROHIBITIONS**

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

WHEREAS, the Village desires to clarify the applicability of its permit requirements for special events in the Village and amend the code to abate nuisances associated with large gatherings or special events that impact the public health, safety and welfare; and

WHEREAS, Sections 11-60-2 of the Illinois Municipal Code (65 ILCS 5/11-60-2) authorizes the Village to define, prevent and abate nuisances; and

WHEREAS, the Traffic and Safety Committee for the Village has recommended approval of this Ordinance; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Chapter 13 and Chapter 15 of the Village of Villa Park Municipal Code, regarding special event permit requirements and parking prohibitions to abate nuisances, including those associated with special events, as more particularly set forth hereinafter.

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

Section 1: That Section 13-1802, entitled “Definitions”, of Article XVIII, entitled “Special Event Permit”, of Chapter 13, entitled “Licenses, Permits and Business Regulations”, of the Village of Villa Park Municipal Code, be and is hereby amended to read as follows:

Sec. 13-1802. - Definitions.

For the purpose of this article, the following definitions shall apply:

Special event: means any event in the village that is located in whole or in part on public property or on private property within the Village when it may have a direct effect upon public property, traffic flow or public health or safety, and which may require the use of special Village services or that: uses village park or other village-owned property, temporarily provides food service, will use a public address or sound system, will use portable toilets, will conduct a raffle, will require additional refuse receptacles, will require safety or special fencing, will require special street lighting or electrical service, will require special water service, will use stages or other

Ordinance No. _____

temporary structures, will require the closing of a village street, will require the closing of an off-street parking facility, will result in or require parking or standing of vehicles that exceeds the parking space allotted on the property responsible for the event; will result in or require the use of parking or standing of vehicles on private property other than the property responsible for the event; will result in the obstruction of a public or private street or sidewalk or any public or private fire or emergency lane; will require the use of village barricades, will require the services of the police or fire department, will require an emergency evacuation plan, will sell or serve alcoholic beverages, will display fireworks, will need the services of village maintenance workers or other employees, or will require an additional village license or permit. A special event also means any event that requires the use or aggregation of more than one parcel of land or the use of any off-site parking arrangements to accommodate expected attendance.

Section 2: That Section 15-803, entitled “Owner’s responsibilities”, of Article VIII, entitled “Public Parking Areas”, of Chapter 15, entitled “Nuisances”, of the Village of Villa Park Municipal Code, be and is hereby amended to read as follows:

Sec. 15-803. - Owner's responsibilities.

The owner, lessee or operator of any public parking area shall maintain the public parking area in compliance with this Code and this article, must assure the mobility and access of emergency vehicles in any parking lot that is open to the public, and shall not permit disorderly conduct or any unlawful noise, nuisance or hazardous condition in the public parking area.

Section 3: That Section 15-804, entitled “Prohibitions in parking areas”, of Article VIII, entitled “Public Parking Areas”, of Chapter 15, entitled “Nuisances”, of the Village of Villa Park Municipal Code, be and is hereby amended to read as follows:

Sec. 15-804. - Prohibitions in parking areas.

- (a) It is unlawful in a public parking area for any person to race the motor of a motor vehicle or motorcycle by a sudden acceleration or deceleration of the motor.
- (b) It is unlawful in a public parking area for any person to bring a motor vehicle or motorcycle to a sudden stop or start such that the tires on such a vehicle shall squeal or cause a loud or unusual noise.
- (c) It is unlawful for any person in a public parking area to blow or cause to be blown any motor vehicle horn or motorcycle horn while the vehicle is parked.
- (d) It is unlawful in a public parking area for any person to race, needlessly weave or suddenly change course of a motor vehicle or motorcycle or endanger any person or vehicle in the public parking area.

Ordinance No. _____

- (e) It is unlawful for a person driving or in charge of a motor vehicle or motorcycle that is unattended or without a person in the vehicle, without first stopping the engine and removing the key.
- (f) It is unlawful for any person in a public parking area, whether in or out of a motor vehicle or motorcycle to drink any alcoholic beverage or have in his or her possession any open container containing an alcoholic beverage.
- (g) It is unlawful for any person to drive a motor vehicle or motorcycle onto a public parking area and then from that public parking area, unless there is no unoccupied parking space available in the public parking area.
- (h) It is unlawful for any person to leave an unoccupied motor vehicle or motorcycle in any public parking area and then leave the premises thereof except with the knowledge and consent of the owner, lessee or operator of any public parking area.
- (i) It is unlawful for any person to obstruct pedestrian or vehicular traffic in any public parking area.
- (j) It is unlawful for any person to obstruct the mobility and access of emergency vehicles in any public parking area.

Section 4: That all other ordinances or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5: That this Ordinance shall be in full force and effect thirty (30) days from and after its passage and approval according to law.

PASSED this _____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2024.

Nick Cuzzone, Village President

PUBLISHED in pamphlet form this _____ day of _____, 2024.

ATTEST:

Village Clerk

Recommendation to Village Board

Date: April 4, 2024

Traffic & Safety Item No. 899 - **Review of Amendments to the Ordinance Regarding Special Event Permit**

At our Traffic & Safety Commission meeting on Tuesday, April 2nd, 2024, Deputy Chief of Police McCann addressed the concerns of the Police Department to the frequency of occurrences with heavy vehicle and pedestrian traffic on North Ave and Ellsworth Ave by Strat's on the weekends. Deputy Chief of Police McCann presented to the Commission an amended draft of the Village Ordinance regarding Special Event Permit Requirements and Nuisance Parking Prohibitions that was prepared by the Village Attorney with the Police Department's feedback that would help the Police Department control the situation with large amounts of vehicle and pedestrian traffic throughout the Village. Our Commission, after reviewing the amended portions of the Ordinance and discussing these amendments with Deputy Chief McCann, recommend to the Village Board these amendments as was presented to our Commission.

If any additional information or questions arises, please feel free to contact the undersigned.

Thank you.



J. Pienkos
Chairperson of Traffic & Safety Commission



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: April 8, 2024

SUBJECT: A Resolutions for Intergovernmental Agreement between the Village of Villa Park and York Township Street Paving on Cornell Ave, Euclid Ave, Riordan Rd, and Summit Ave.

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute an intergovernmental agreement with York Township through its Highway Department for the milling and overlay of S. Cornell Ave., S. Euclid Ave, Riordan Rd, and S. Summit Ave. The Village's estimated share of the project is \$141,980 and is included in the 2024 Budget. Staff recommends approval of the Resolution.

BACKGROUND:

The Village and York Township have several streets that have shared jurisdiction. We try to coordinate overlay projects to avoid patches of improvements which would increase the costs. York Township approached us during our budget process last fall so we were able to include funds for this project in this year's budget. York has secured a very competitive rate for the overlay and will begin the project soon.

DISCUSSION:

The York Township Highway Department is performing street maintenance on these streets this summer and several of the streets have portions of the roadway within the Village's Right of Way jurisdiction. This agreement will allow the Village's participation in the project so the entire segment of roadway is resurfaced at the same time as the Village roads need maintenance.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF VILLA
PARK AND YORK TOWNSHIP FOR STREET PAVING ON CORNELL AVE, EUCLID
AVE, RIORDAN RD AND SUMMIT AVE (RIORDAN SUB)**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (“Village”) and York Township (“Township”), DuPage County, Illinois, collectively referred to as “Parties”, are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and have found it to be in their mutual best interest to work together to partner to consolidate services for street paving, as set forth hereinafter; and

WHEREAS, the Village and the Township are public agencies authorized by Article VII, Section 10, of the Constitution of the State of Illinois of 1970 that provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise jointly, combine or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Parties desire to partner to consolidate services for street paving on Cornell Avenue, Euclid Avenue, Riordan Road and Summit Avenue (Riordan Subdivision), portions of which are in each Party’s jurisdiction (“Project”), as described in the Intergovernmental Agreement, attached hereto as “Exhibit A”; and

WHEREAS, in the opinion of the majority of the corporate authorities of the Village of Villa Park, it is advisable, necessary and in the public interest that Villa Park enter into an intergovernmental agreement with the Township regarding the Project.

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

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: That the *Intergovernmental Agreement Between the Village of Villa Park and York Township for Street Paving on Cornell Ave, Euclid Ave, Riordan Rd and Summit Ave*

Resolution No. _____

(*Riordan Sub*) (“Agreement”), is hereby approved in substantially the form as attached hereto as “Exhibit A”, and incorporated herein, and the Village Manager is hereby authorized to execute, and the Village Clerk to attest, said Agreement on behalf of the Village of Villa Park.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

ADOPTED this _____ DAY OF _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Resolution No. _____

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF VILLA
PARK AND YORK TOWNSHIP FOR STREET PAVING ON CORNELL AVE, EUCLID
AVE, RIORDAN RD AND SUMMIT AVE (RIORDAN SUB)**

Resolution No. _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE OF VILLA PARK AND YORK TOWNSHIP FOR
STREET PAVING ON CORNELL AVE, EUCLID AVE, RIORDAN RD AND SUMMIT
AVE (RIORDAN SUB)**

THIS INTERGOVERNMENTAL AGREEMENT, is made and entered into this 25th
day of MARCH 2024, by and between Villa Park, an Illinois Municipal Corporation
(hereinafter referred to as “the Village”) and York Township (hereinafter referred to as “the
Township”), collectively referred to as the “Parties”.

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois
provides that units of local government may contract with one another to perform any activity
authorized by law; and

WHEREAS, Villa Park and the Township are “public agencies” as defined by Article VII,
Section 1, of the Constitution of the State of Illinois and are authorized to contract and agree with
one another on matters of mutual concern; and

WHEREAS, the Parties desire to partner to consolidate services for street paving on
Cornell Ave, Euclid Ave, Riordan Rd and Summit Ave (Riordan Sub) portions of which are in
each Party’s jurisdiction (“the Project”); and

WHEREAS, the District has already publicly bid the Project and chosen and entered into
a contract with the lowest responsible bidder; and

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and
agreements herein set forth, the Parties hereto agree as follows:

1. The above recitals are hereby incorporated herein as if fully set forth in this paragraph 1.

requests for proposals, the selection of firms/contractors and awarding of contracts (surveying,
geotechnical, material testing, design or construction) in compliance with the applicable

Resolution No. _____

procurement requirements, and managing the contracts. All construction will be in conformance with the Project drawings and specifications. It is understood that the Village will not be a party to any construction contract and will have no obligation to any contractors. Notwithstanding the above, the Township shall not award a contract for any work to be performed on Village property without first obtaining the written consent of the Village. The Village shall ensure that the Project documents provide for the assignment of the contractor agreement for the portions of the work to be performed for the Village and the Township shall assign such portion of the contract to the Village upon written request; however, the assignment of the contract to the Village shall neither release the Township from its obligation to pay the contractor for such work nor release the Village from paying the Township for such work.

3. The Village shall have the opportunity to review, provide input and approve all engineering plans, specifications, and construction contracts that pertain to work to be performed on Village property. The Township shall provide copies of any engineering plans, specifications and contracts to the Village and the Village agrees it will review such plans, specifications and contracts within seven (7) days of its receipt of same. If the Village fails to review such plans, specifications or contracts within this seven (7) daytime frame or provide input to the Township in writing, such plans, specifications or contracts shall be deemed accepted by the Village.

4. The Township shall administer the Project.

5. The Township shall require all contractors to name Villa Park, its agents, officers and employees as additional insureds on all insurance policies, except the worker's compensation policy and any professional liability policy.

6. The Parties agree to cooperate with one another and use their best efforts to insure the timely and successful completion of the Project.

Resolution No. _____

7. Villa Park's total not-to-exceed costs for its portion of the Project are \$141,280.⁰⁰. Villa Park shall reimburse the Township for its portion of any work, including, but not limited to surveying, geotechnical investigations, design, material testing, consultant fees and construction, one hundred percent (100%) of the total costs for work related to its improvements within thirty (30) days of receipt of an invoice. The Township shall provide copies of the pay applications to Villa Park for Villa Park's approval prior to making any payments to the contractor; such approval shall not be unreasonably withheld by Villa Park.

8. ~~Under the terms of this Agreement, the Township shall be responsible for the maintenance, upkeep and repairs for their respective portions of Cornell Ave, Euclid Ave, Riordan Rd and Summit Ave (Riordan Sub).~~

9. ~~This Agreement represents the entire agreement between the parties. This Agreement shall only be amended by a written instrument approved and signed by all parties hereto. Such amendment shall take effect immediately upon its execution. This Agreement shall be binding upon any successors or assigns to either Party to this Agreement.~~

10. ~~This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of Illinois. The forum for any legal disputes between Villa Park and the Township shall be DuPage County, Illinois.~~

11. Any statement, notice or writing to be presented to a Party hereunder shall be so presented by personal delivery or by deposit in the United States mail, with postage properly prepaid, and properly addressed to the offices of ~~the Village of Villa Park, 20 S Ardmore Avenue, Villa Park, IL 60181~~ presented on date of postmark.

Village of Villa Park
Attn: Director of Public Works
20 S Ardmore Avenue
Villa Park, IL 60181

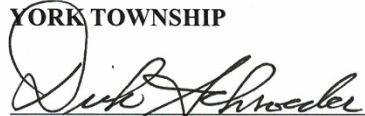
Resolution No. _____

York Township
Attn: Dick Schroeder
Highway Commissioner
19W475 Roosevelt Rd.
Lombard, IL 60148

12. If any section, paragraph, clause or provision of this Agreement shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Agreement.

IN WITNESS WHEREOF, the Parties, pursuant to proper and necessary authorization have executed this Agreement on the date first written above.

YORK TOWNSHIP


Highway Commissioner

VILLAGE OF VILLA PARK


Village Manager

ATTEST:

Clerk

ATTEST:

Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 8, 2024

SUBJECT: A Resolution of the Village of Villa Park to Enact a No-Mow Pollinator Program.

RECOMMENDED ACTION:

This Resolution, if adopted, would suspend the enforcement of Municipal Code Chapter 15, Article III Section 15-302 until May 12, 2024. No enforcement would occur for excessive heights of weeds, plants and grass as nuisances during this period in order to promote pollinator supporting habitat. The Environmental Concerns Commission and the staff recommend passage of the resolution.

BACKGROUND:

That the Village of Villa Park and, in particular our Environmental Concerns Commission, jointly recognize the No Mow Pollinator Program to actively promote and educate the community about the critical period of pollinator emergence, generation of crucial pollinator-supporting habitat, and early spring foraging opportunities. Last year the Village adopted a No-Mow through May program which, in addition to promoting pollinator-friendly vegetation, had some adverse effects.

This year the Village staff is recommending that the period of abeyance for weed enforcement end on May 12 or Mother's Day. Because of the 2024 calendar, it would be impossible to abate the nuisance weeds on lawns before July 4th through the adjudication process. Moreover, we know of a few homeowners who found it difficult to mow the grass after June 1 as the thickness and height of the grass was too much for their mower. Finally, pollen from turfgrasses, clover and dandelion found in most laws, is not the best food for pollinator species.

DISCUSSION:

The Village of Villa Park is resolved to develop and implement a program to create or expand pollinator-friendly habitat on public and private land, to galvanize communities to adopt sustainable pollinator-friendly land management practices. Communities such as Lombard, and Westmont and many others have successfully implemented such programs that have been shown to be beneficial to pollinator species. One part of this is the no-mow program.

The Village is prepared to order signs for those who want them for a No-Mow until Mother's Day program and make those signs available at no cost. We are not going to require signs, or require registration which is identical to last year, and minimizes the burden on staff.

Resolution No. _____

**A Resolution of the Village of Villa Park, DuPage County, Illinois
to Enact a No-Mow Pollinator Program**

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

WHEREAS, the Village of Villa Park is resolved to develop and implement a program to create or expand pollinator-friendly habitat on public and private land, to galvanize communities to adopt sustainable pollinator-friendly land management practices; and

WHEREAS, an ideal pollinator-friendly habitat is comprised of mostly native wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season, is free or nearly free of pesticides, is comprised of undisturbed spaces including leaf and brush piles, unmown fields or field margins, fallen trees and other dead wood for nesting and overwintering; and provides connectivity between habitat areas to support pollinator movement and resilience; and

WHEREAS, the formative period for establishment of pollinator insect species occurs in late spring and early summer when pollinator species emerge from hibernation or suspended animation and when supporting plants emerge and blossom, offering crucial life cycle habitat and forage opportunities, and these opportunities are dramatically reduced with early spring leaf litter removal and grass mowing; and,

WHEREAS, the Environmental Concerns Commission has recommended that the Village of Villa Park adopt a No-Mow Pollinator Program for the Village of Villa Park, Illinois.

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

Section 1: That the Village of Villa Park shall suspend the enforcement of Municipal Code Chapter 15, Article III Section 15-302. Excessive heights of weeds, plants and grass; will not be

Resolution No. _____

declared nuisance, permitting all residents to participate in this program and voluntarily delay lawn-care practices through May 12, 2024. This practice will allow pollinators to emerge and early flowering grasses and forbes to establish, which may result in ground-cover exceeding established ordinance height restrictions, and.

Section 2: That the Village of Villa Park and the Environmental Concerns Commission, jointly recognize No Mow Pollinator Program to actively promote and educate the community about the critical period of pollinator emergence, generation of crucial pollinator-supporting habitat, and early spring foraging opportunities.

Section 3: That the Village Manager or his designee is hereby authorized to establish rules and regulations to administer this program on behalf of the Village of Villa Park.

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

PASSED this ____ day of _____, 2024, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this ____ day of _____, 2024

Village President

Attest: _____
Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 8, 2024

SUBJECT: A Resolution Waiving the Bidding Requirements and Authorizing the Execution of a Contract for Electric for the New Lions Park Recreation Center to J. Hamilton Electric Company, Inc., in the Amount of \$1,665,475.00

RECOMMENDED ACTION:

This Resolution waives the formal bidding process and authorizes the Village President to execute an agreement between the Village of Villa Park Staff and J. Hamilton Electric in the amount of \$1,665,475 to perform electrical work as part of the construction of the new Recreation Center in Lions Park. J. Hamilton was the second-lowest bidder and has agreed to assume the contract from Valley Electrical Contractors, Inc., who was awarded the bid in August 2023 but is unable to complete the project. Staff recommends approval of the Resolution.

BACKGROUND:

On August 28, 2023 the Board of Trustees approved 25 resolutions to authorize the signing of agreements with the various contractors needed to construct the Recreation Center at Lions Park. Valley Electrical Contractors, Inc. (Valley Electrical) won the bid for \$1,614,000 and the Board passed Resolution 2374 to award them the bid for the electrical work from the ComEd connection to the light fixtures. Last month, Valley Electrical ceased operations. We met with WB Olson, Valley Electrical's owner Tom Cook, and the Old Republic Surety Company, and they are cooperating with us to hand over the contract to the next lowest bidder, J. Hamilton Electric has agreed to assume the contract at their bid price minus the purchased items and work completed. To reduce complications, the agreement is drafted to approve the full amount of the original bid for taking over the contract. However, only the actual costs will be charged and there is no change in the total project cost.

The Village awaits a formal declaration of default, at which point the Village can formally assign the contract to J. Hamilton Electric. Valley Electrical had completed about 11% of the total expenses, so it is an easier transition than if it had been further along. The performance bond was in place, and it will cover additional expenses incurred by the Village for the transition from one firm to the other. J. Hamilton's bid was only about \$50,000 more than Valley Electrical's bid.

DISCUSSION:

The default of Valley Electrical, while a setback, should not be a big setback due to the timing and

availability of the second-lowest bidder - J. Hamilton. If we can get a contract approved at tonight's meeting, there may be a week or less of a set back.

RESOLUTION NO. _____

**A RESOLUTION WAIVING THE BIDDING REQUIREMENTS AND AUTHORIZING
THE EXECUTION OF A CONTRACT FOR ELECTRIC FOR THE NEW LIONS PARK
RECREATION CENTER TO J. HAMILTON ELECTRIC COMPANY, INC.,
IN THE AMOUNT OF \$1,665,475.00**

WHEREAS, the Village of Villa Park, located in DuPage County, is a duly organized and validly existing non home rule municipality created and operating in accordance with powers granted to it by the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village of Villa Park (the “Village”) is building and developing a Parks and Recreation Center at Lions Park at 320 E. Wildwood Avenue, Villa Park, Illinois (“New Lions Park Recreation Center”); and

WHEREAS, in 2023 the Village publicly advertised for sealed bids for all labor, materials, tools and equipment necessary for the furnishing, delivery and installation of electric for the construction of the New Lions Park Recreation Center (“Project”) and the contract was awarded to Valley Electrical Contractors, Inc., of Oswego, Illinois (“Valley Electrical”); and

WHEREAS, Valley Electrical has recently, and without advance notice, ceased all business operations and has discontinued the prosecution of the work for the Project; and

WHEREAS, J. Hamilton Electric Company, Inc., of Elk Grove Village, Illinois (“J. Hamilton”), which company was the second lowest bidder on the Project, has indicated that it is willing and capable of performing the electric work for the Project at the same prices proposed in its original bid dated August 3, 2023; and

WHEREAS, Section 2-220(a)(3) of Division 2 of Article II of Chapter 2 of the Villa Park Municipal Code exempts from the competitive bidding requirements purchase orders or contracts of whatever nature, for labor, services or work, where the board of trustees, by a two-thirds majority affirmative vote of its members, waive the requirement of open and competitive bidding; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is advisable, necessary and in the best interests of the public that the Village waive competitive bidding and enter into a contract with J. Hamilton in the amount of One Million Six Hundred Sixty-Five Thousand Four Hundred Seventy-Five and 00/100 Dollars (\$1,665,475.00) for the furnishing, delivery and installation of electric for the construction of the Project, including the construction of a suspended running track in the gymnasium of the Recreation Center.

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

Section 1: Incorporation of Preambles. The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: **Contract Award.** J. Hamilton is hereby awarded the contract for the Project, at the prices set forth therein, subject to the furnishing of the proper bonds and insurance.

Section 3: **Authorization to Execute Contract.** The form, terms and provisions of the Contract are hereby approved in substantially the form attached hereto as Exhibit “A,” with such insertions, omissions and changes as shall be approved by the Village President of the Village, the execution of such documents being conclusive evidence of such approval. Provided that J. Hamilton returns the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, to the Village, and further provided that the Surety for Valley Electrical approves J. Hamilton as the contractor to complete the work on the Project or otherwise fails to act upon the Village’s demand to complete the work, then the Village President is authorized to execute and the Village Clerk to attest the Contract and other written contract documents. The officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution.

Section 4: **Payment of Prevailing Rate of Wages.** The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the Contract or to perform such work.

Section 5: **Effective Date.** This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this ____ day of _____ 2024, pursuant to a roll call vote as follows:
AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2024.

Nick Cuzzone, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____ 2024.

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

Exhibit “A”

CONTRACT

**CONTRACT
between the
VILLAGE OF VILLA PARK, ILLINOIS
J. HAMILTON ELECTRIC COMPANY, INC.
for the furnishing, delivery and installation of
ELECTRIC
for the
NEW LIONS PARK RECREATION CENTER**

1156849-3

Contract – Cover Page

1210300-1

Resolution Page 4 of 9

CONTRACT
between the
VILLAGE OF VILLA PARK, ILLINOIS
and
J. HAMILTON ELECTRIC COMPANY, INC.
for the furnishing, delivery and installation of
ELECTRIC
for the
NEW LIONS PARK RECREATION CENTER

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1156849-3

CONTRACT
between the
VILLAGE OF VILLA PARK, ILLINOIS
and
J. HAMILTON ELECTRIC COMPANY, INC.
for the furnishing, delivery and installation of
ELECTRIC
for the
NEW LIONS PARK RECREATION CENTER

This agreement, hereinafter referred to as the "Contract," made and entered into by and between the Village of Villa Park, Illinois, an Illinois municipal corporation, hereinafter referred to as the "Village," and J. Hamilton Electric Company, Inc., 1331 Jarvis Avenue, Elk Grove Village, Illinois 60007, hereinafter referred to as the "Contractor," for all labor, materials, tools and equipment necessary for the furnishing, delivery and installation of electric for the construction of the New Lions Park Recreation Center, including the construction of a suspended running track in the gymnasium of the Recreation Center, hereinafter referred to as the "Project," in Villa Park, Illinois.

In consideration of the payments to be made by the Village and of the mutual covenants herein set forth, the Village and the Contractor agree as follows:

ARTICLE 1. PERFORMANCE OF CONTRACT.

The Contractor at its own proper cost and expense shall perform the work, furnish all materials and labor necessary to complete the work in full compliance with all of the terms and the requirements of this Contract, Contractor's Bid Form, Contractor's Certification, Contract Bond, including Labor & Material and Performance Bond, the General Conditions, Special Provisions, the Specifications, Drawings, Scope of Work, Baseline Project Schedule, Project Phasing Schedule and any approved Modifications (Change Orders) to the Contract, which are essential documents of and made a part of this Contract.

ARTICLE 2. CONTRACT SUM AND PAYMENT

The Village shall pay the Contractor the amount of One Million Six Hundred Sixty-Five Thousand Four Hundred Seventy-Five and 00/100 Dollars (\$1,665,475.00), for the performance of the work, payable on a stipulated lump sum basis as set forth in the Contractor's Bid Form. If one or more of the prices set forth in the Contractor's Bid Form are unit prices, the quantities shown in the Bid Form are approximate only and are subject to increase or decrease. The Contractor shall receive for the performance of the unit price work, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of the Contractor's Bid Form. The compensation paid to the Contractor shall be the full compensation for furnishing all the materials, for doing all work contemplated and specified in this Contract, and for well and faithfully completing the work, and the whole thereof, in full compliance with the Contract documents, and within the Contract Time, which time is hereby declared to be of the essence of this Contract. The Village shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for work performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

ARTICLE 3. CONTRACT TIME

The Contractor shall perform the work according to the Project Schedule prepared and maintained by the Construction Manager. The Contractor shall commence the work expeditiously after the date the Village gives the Contractor written notice to proceed. The Contractor shall complete the work in accordance with the Project Schedule, unless an extension of time is granted in accordance with the contract documents.

Contract Page 1 of 4

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ARTICLE 4. GENERAL PROVISIONS.

4.1 **Governing Law.** This Contract shall be construed under and governed by the laws of the State of Illinois. All actions brought to interpret or enforce any provision of this Contract shall be brought in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

4.2 **Appropriation.** This Contract shall become effective only after an appropriation therefor has been made. The term of this Contract shall be for one year following the effective date of the appropriation. If the Contract Time exceeds one year following the effective date of the appropriation, the term of this Contract shall extend to the end of the Contract Time provided that an appropriation therefor has been made by the Village in the subsequent year(s).

4.3 **Severability of Clauses.** If any term, covenant, or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract or such other documents, or the applications of such term, covenant or condition, to persons or circumstances other than those as to which it held invalid or unenforceable shall not be affected thereby; and each term, covenant or condition of this Contract or such other document shall be valid and shall be enforced to the fullest extent permitted by law.

4.4 **Waiver of Breach.** The waiver by either party of any breach of this Contract shall not constitute a waiver as to any other breach.

4.5 **Written Notice.** Written notice between the Village and the Contractor may be served via E-Mail, unless otherwise specifically required by the General Conditions and Special provisions and in that event shall be deemed to have been duly served if delivered in person, or if delivered by overnight delivery service, addressed to the respective party as follows:

A. If to the Village:

W.B. Olson, Inc.
3235 Arnold Lane
Northbrook, Illinois 60062
Attn: Daniel Polfuss
E-Mail: dpolfuss@wbo.com

With a carbon copy to:

Village of Villa Park
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Matthew Harline, Village Manager
E-Mail: mharline@invillapark.com

B. If to Contractor:

J. Hamilton Electric Company, Inc.
1331 Jarvis Avenue
Elk Grove Village, Illinois 60007
Attn: Mike Labno
E-Mail: _____

Either party may change its mailing address by giving written notice to the other party as provided above. Written notice shall be deemed to have been given on the second business day following the date of the mailing if sent through the U.S. Postal Service or on the first business day following the date of the mailing if sent by overnight delivery service. Whenever this Contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this section.

Contract Page 2 of 4

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4.6 **Obligations Survive.** The obligations or duties imposed upon the Contractor under the Contract shall survive any termination or closeout of the Contract.

4.7 **Successors and Assigns.** The Village and the Contractor each binds itself, its partners, successors and assigns and legal representative to the other party hereto and the partners, successors, assigns and legal representative of such other party with respect to all covenants, agreements and obligations contained herein.

4.8 **Independent Contractor.** The Contractor is an independent contractor and in providing its work under this Contract shall not represent to any third party that its authority is greater than that granted to it under the terms of the Contract.

4.9 **Work of Other Contractors.** The Village reserves the right to execute other agreements in connection with the Project. The Contractor shall cooperate with the Construction Manager, the Architect/Engineer, employees and representatives of the Village, any contractor or consultant retained by the Village; but the Contractor shall not be contractually responsible for the Construction Manager, the Architect/Engineer, employees and representatives of the Village, any contractor or consultant retained by the Village.

4.10 **Non-Assignment.** The Contractor acknowledges that the Village is induced to enter into this Contract by, among other things, the professional qualifications of the Contractor. This Contract is exclusive between the Village and the Contractor. This Contract or any right or obligations hereunder may not be assigned by the Contractor, in whole or in part, to another firm without first obtaining prior permission in writing from the Village. The Village may refuse to accept any substitute Contractor for any reason.

4.11 **Right to Audit.** The Village shall have the right to have access to and audit all of the Contractor's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to this Contract throughout the term and for a period of five years after final payment. The Contractor shall cooperate fully with any such audit and shall provide full access to all relevant materials. In addition, the Village or its authorized representative shall have access to the Contractor's facilities and shall be provided adequate and appropriate workspace, in order to conduct audits in compliance with this article. Failure to maintain the records required by this provision shall establish a presumption in favor of the state for the recovery of any funds paid by the Village under the Contract for which adequate records are not available, through some fault of the Contractor, to support their purported disbursement.

4.12 **Entire Agreement.** This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (1) Contract
- (2) Contractor's Bid Form
- (3) Contractor's Certification
- (4) Contract Bond, including Labor & Material and Performance Bond
- (5) General Conditions
- (6) Special Provisions
- (7) Specifications
- (8) Drawings
- (9) Scope of Work
- (10) Baseline Project Schedule
- (11) Project Phasing Schedule

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Village and the Contractor. In case of conflict between the terms contained in the Contract documents, those terms contained in the various Contract documents shall control in the following order of precedence.

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- (1) Contract
- (2) Special Provisions
- (3) General Conditions
- (4) Drawings
- (5) Specifications
- (6) Scope of Work
- (7) Contractor's Bid Form
- (8) Contract Bond
- (9) Contractor's Certification
- (10) Baseline Project Schedule
- (11) Project Phasing Schedule

4.13 **Amendments.** This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Village and the Contractor. This Contract is executed that day and year first written above.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized officers as of the dates below indicated.

Executed by the Contractor this ____ day of _____ 2024.

Contractor: J. Hamilton Electric Company, Inc.

By: _____
David J. Hamilton, President

ATTEST:

By: _____,
_____, Secretary

Executed by the Village, this ____ day of _____ 2024.

Village: Village of Villa Park

By: _____
Nick Cuzzone, Village President

ATTEST:

By: _____
Hosanna Korynecky, Village Clerk

FEDERAL TAXPAYER IDENTIFICATION NUMBER

Under penalties of perjury, I certify that the following is the Contractor's correct Federal Taxpayer Identification

Number: _____.

Contractor: J. Hamilton Electric Company, Inc.

By: _____
David J. Hamilton, President

Contract Page 4 of 4

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MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: April 8, 2024

SUBJECT: A Resolution Approving an Intergovernmental Agreement between the Village of Villa Park and the Village of Addison for Safe Routes to School Project

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute an Intergovernmental agreement with the Village of Addison for the Village's participation in a Safe Routes to School Project being constructed by Addison. The Village of Addison received funding to construct sidewalks along Armitage from Ardmore Road to Villa Ave including sidewalk along two empty lots along Ellsworth Ave. This agreement is for the Village to share in the cost for the portions of the sidewalk that are in Villa Parks Right of Way jurisdiction. The estimated cost to the Village is approximately \$28,500. Staff Recommends approval of this agreement.

BACKGROUND:

The Village of Addison has been awarded a Safe Routes to School Grant which includes a portion of Ellsworth Street in Villa Park. In order to avoid leaving a gap in the sidewalk system the Village will need to pay for the matching portion of the construction cost for the two undeveloped lots in Villa Park.

DISCUSSION:

This sidewalk system serves Ardmore Elementary School in Addison School District 4.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF VILLA
PARK AND THE VILLAGE OF ADDISON FOR THE SAFE ROUTES
TO SCHOOL SIDEWALK CONSTRUCTION PROJECT**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (“Villa Park”) and The Village of Addison (“Addison”), DuPage County, Illinois, collectively referred to as “Parties”, are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and have found it to be in their mutual best interest to work together for the Safe Routes to School Sidewalk Project; and

WHEREAS, Villa Park and Addison are public agencies authorized by Article VII, Section 10, of the Constitution of the State of Illinois of 1970 that provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise jointly, combine or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, Addison has developed plans and specifications for the construction of sidewalks and other improvements on Armitage Avenue, between Ellsworth Avenue and Ardmore Avenue, and Ellsworth Avenue, south of Armitage Avenue (“Project”); and

WHEREAS, Armitage Avenue, between Ellsworth Avenue and Ardmore Avenue, is under the jurisdiction and control of Addison; and

WHEREAS, Ellsworth Avenue, south of Armitage Avenue, is under the jurisdiction and control of Villa Park; and

WHEREAS, the Parties have agreed that Addison will be the Lead Agency for the Project and will perform the work necessary for the Project on Ellsworth Avenue, which is under the jurisdiction and control of Villa Park, and that Villa Park will pay its proportional share of the cost to complete said work on Ellsworth Avenue, as described in the Intergovernmental Agreement, attached hereto as “Exhibit A”; and

WHEREAS, the Intergovernmental Agreement also provides that Addison and Villa Park will continue to maintain jurisdiction over the portions of Armitage Avenue and Ellsworth Avenue that are currently under their respective jurisdiction and control; and

WHEREAS, in the opinion of the majority of the corporate authorities of the Village of Villa Park, it is advisable, necessary and in the public interest that Villa Park enter into an Intergovernmental Agreement with Addison.

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

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: That the *Intergovernmental Agreement Between the Village of Addison and the Village of Villa Park Regarding the Safe Routes to School Sidewalk Construction Project – Armitage Avenue and Ellsworth Avenue* (“Intergovernmental Agreement”), is hereby approved in substantially the form as attached hereto as “Exhibit A”, and incorporated herein, and the Village President is hereby authorized to execute same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2024.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

ADOPTED this ____ DAY OF _____, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Resolution No. _____

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF
ADDISON AND THE VILLAGE OF VILLA PARK REGARDING THE SAFE
ROUTES TO SCHOOL SIDEWALK CONSTRUCTION PROJECT –
ARMITAGE AVENUE AND ELLSWORTH AVENUE**

Resolution No. _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ADDISON
AND THE VILLAGE OF VILLA PARK REGARDING THE SAFE ROUTES TO
SCHOOL SIDEWALK CONSTRUCTION PROJECT – ARMITAGE AVENUE AND
ELLSWORTH AVENUE**

This Agreement (the "Intergovernmental Agreement" or "Agreement") is made and entered by and between the Village of Addison, DuPage County, Illinois, and the Village of Villa Park, DuPage County, Illinois (collectively, the "Parties").

WHEREAS, the Village of Addison ("Addison") is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the Village of Villa Park ("Villa Park") is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Addison and Villa Park are each authorized pursuant to Article 7, Section 10 of the Illinois Constitution, and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.) to enter into agreements with other political subdivisions of the State of Illinois; and

WHEREAS, Addison has developed plans and specifications for the construction of sidewalks and other improvements on Armitage Avenue, between Ellsworth Avenue and Ardmore Avenue, and Ellsworth Avenue, south of Armitage Avenue (the "Project"); and

WHEREAS, Armitage Avenue, between Ellsworth Avenue and Ardmore Avenue, is under the jurisdiction and control of Addison; and

WHEREAS, Ellsworth Avenue, south of Armitage Avenue, is under the jurisdiction and control of Villa Park; and

WHEREAS, Addison will be the Lead Agency for the Project; and

WHEREAS, Addison and Villa Park have agreed that Addison will perform the work necessary for the Project on Ellsworth Avenue, which is under the jurisdiction and control of Villa Park, and that Villa Park will pay its proportional share of the cost to complete said work on Ellsworth Avenue; and

WHEREAS, this Intergovernmental Agreement is also intended to maintain for Addison and Villa Park continued jurisdiction over the portions Armitage Avenue and Ellsworth Avenue that are currently under their respective jurisdiction and control; and

WHEREAS, the Mayor and Board of Trustees of the Village of Addison find that it is in the best interests of the citizens of the Village of Addison to enter into this Intergovernmental Agreement; and

WHEREAS, the Village President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the citizens of the Village of Villa Park to enter into this

Resolution No. _____

Intergovernmental Agreement; and

WHEREAS, the Parties to this Intergovernmental Agreement desire to set forth their respective rights and duties concerning the Project; and

WHEREAS, the estimated contract prices and cost breakdown of the Project is attached hereto and made a part hereof as Exhibit A.

NOW, THEREFORE IN CONSIDERATION of the foregoing and the mutual covenants and conditions contained herein, and other good and valuable consideration, the sufficiency and mutuality of which are hereby acknowledged by Addison and Villa Park, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals set forth in the preamble hereto are incorporated herein and made part of this Intergovernmental Agreement.

Section 2. Purpose of Agreement. The intent and purpose of this Intergovernmental Agreement is to permit Addison to construct sidewalks and other improvements along Ellsworth Avenue, south of Armitage Avenue, an area under the jurisdiction and control of Villa Park, without taking ownership of the sidewalks or improvements, or agreeing to maintain or repair the same. Villa Park hereby grants permission to Addison to construct the sidewalks and other improvements along Ellsworth Avenue, south of Armitage Avenue, an area under the jurisdiction and control of Villa Park. Addison shall pay all costs associated with the construction of the sidewalks and other improvements along Armitage Avenue and Ellsworth Avenue, subject to Villa Park's obligation to pay its proportional share as set forth in Section 5.

Section 3. The Project. This Agreement contemplates the construction of sidewalks and other improvements along Armitage Avenue, between Ellsworth Avenue and Ardmore Avenue, and Ellsworth Avenue, south of Armitage Avenue, in the following manner:

A. Addison shall construct the Project substantially in accordance with the plans and specifications to be prepared by the Village's engineer prior to the solicitation of bids (the "Approved Plans"), which plans and specifications are incorporated herein by this reference.

B. Addison shall cause the work contemplated by the Project to be performed in a good and workmanlike manner in accordance with the Approved Plans and Addison's contract(s) with its contractor(s).

Section 4. Lead Agency. Addison shall be the Lead Agency for the purposes of bidding and letting the contract, directing, coordinating, inspecting and supervising the Project. The Lead Agency shall hold meetings as deemed appropriate in order to allow full information as to the progress of the Project. The Lead Agency shall coordinate intergovernmental communication, public and private bidding as required and allowed, awarding of contracts, supervision of work and progress and such other matters which are necessary and customary.

Resolution No. _____

Section 5. Costs. Addison shall initially pay all costs associated with the Project. Upon completion of the Project in conformity with the Approved Plans, Villa Park shall accept the sidewalk and other improvements along Ellsworth Avenue within thirty (30) days following notification of substantial completion of the Project by Addison. Upon Villa Park's acceptance of the sidewalk and other improvements along Ellsworth Avenue, Addison shall invoice, and Villa Park shall pay to Addison, Villa Park's proportional share of the cost of the Project, estimated in the amount of \$28,493.70, as set forth on Exhibit A. In the event the costs to complete the improvements within Villa Park's jurisdiction are greater or less than the estimate on Exhibit A, Villa Park's proportional share shall be adjusted accordingly.

Section 6. Indemnification. To the extent permitted by law, Addison shall defend, indemnify and hold harmless Villa Park, its elected officials, officers, employees and agents, from any and all claims, demands, causes of action, suits, damages or liability, including attorney's fees, expert witness fees and costs arising out of or alleged to arise out of Addison's (or its agents' or employees') acts or omissions related to the Project, including, but not limited to, personal injury, death, property damage, breach of contract, mechanic's liens or arising under the common law or any municipal, state or federal rule, regulation or statute. If any claim is asserted, Addison shall promptly notify Villa Park in writing. The Parties agree and acknowledge that this provision is not intended to require indemnification for Villa Park's or its employees' own negligent acts or omissions. Nothing herein shall abrogate any immunities available to Addison or Villa Park under law. Addison's obligations under this Section shall survive the termination or expiration of this Agreement.

To the extent permitted by law, Villa Park shall defend, indemnify and hold harmless Addison, its elected officials, officers, employees and agents, from any and all claims, demands, causes of action, suits, damages or liability, including attorney's fees, expert witness fees and costs arising out of or alleged to arise out of Villa Park's (or its agents' or employee's) act or omissions related to the Project, including, but not limited to, personal injury, death, property damage, breach of contract, mechanic's liens or arising under the common law or any municipal, state or federal rule, regulation or statute. If any claim is asserted, Villa Park shall promptly notify Addison in writing. The Parties agree and acknowledge that this provision is not intended to require indemnification for Addison's or its employees' own negligent acts or omissions. Nothing herein shall abrogate any immunities available to Addison or Villa Park under law. Villa Park's obligations under this Section shall survive the termination or expiration of this Agreement.

Section 7. Project Inspection and Acceptance. Upon completion of the Project in conformity with the Approved Plans, Villa Park shall accept the relevant portion of the Project within thirty (30) days following notification of substantial completion of the Project by Addison.

Section 8. Amendment or Modification to this Agreement. This Agreement may be amended or modified only by written instrument signed by both Addison and Villa Park.

Section 9. Effective Date. This Agreement shall become effective upon the date fully executed by the Parties.

Resolution No. _____

Section 10. Entire Agreement. This Agreement represents the entire Agreement between Addison and Villa Park in connection with the Project.

Section 11. Binding Nature of this Agreement. This Agreement shall be binding upon the Parties and their respective transferees, successors and assigns.

Section 12. Notices. Any notice permitted or required by the provisions of this Agreement shall be served upon the other party by mailing notices to the following individuals and addresses:

If to Addison: Village of Addison
ATTN: Village Manager
1 Friendship Plaza
Addison, Illinois 60101

With a copy to: David J. Freeman
Robbins Schwartz
550 Warrenville Road
Suite 460
Lisle, Illinois 60532

If to Villa Park: Village of Villa Park
ATTN: Village Manager
20 S. Ardmore Avenue
Villa Park, Illinois 60181

With a copy to: Melissa Wolf
Storino, Ramello & Durkin
9501 W. Devon Avenue
Suite 800
Rosemont, Illinois 60018

All notices permitted or required to be given under the terms of this Agreement shall be in writing and either (a) served personally during regular business hours; (b) served by facsimile transmission during regular business hours; or (c) served by recognized national courier. Notices served personally or by facsimile transmission shall be effective upon receipt and notices served by recognized national courier shall be effective upon receipt as verified by the courier. Each party may designate a new individual and/or location for service of notices by serving notice thereof in accordance with the requirements of this section and without compliance with the amendment provision set forth in Section 8 above.

Section 13. Severability. The invalidity or enforceability of any of the provisions of this Agreement shall not effect the validity or enforceability of the remainder of the Agreement.

Section 14. Captions and Headings. The captions and headings hereof are for convenience only and shall not be used to interpret this Agreement.

Resolution No. _____

Section 15. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. Exclusive jurisdiction and venue for any and all disputes related to this Intergovernmental Agreement, regardless of their basis or nature, shall be in the Eighteenth Judicial Circuit Court, DuPage County, Illinois.

Section 16. Term of this Agreement. The term of this Agreement shall begin on the date this Agreement is fully executed and shall continue in full force and effect until Villa Park has paid its proportional share of the cost of the Project to Addison.

Section 17. Insurance. In addition to the requirements of Section 6 and not in lieu thereof, Addison agrees to require its contractors to name Villa Park as an additional insured on all applicable insurance coverage regarding or applicable to the work required for the Project, including, but not limited to, general liability insurance, vehicle insurance, governmental entity insurance or other insurance applicable to the construction of the Project. Any insurance provided by any contractor shall be primary and non-contributory and any insurance secured by Villa Park shall be excess insurance. Prior to commencing construction, inspection, maintenance or repair, Addison shall provide Villa Park with the contractor's proof of insurance.

Section 18. Construction Security. Prior to commencement of construction, Addison shall require its contractor(s) to provide construction security to guarantee completion of the Project and remediation of the effected roads and/or rights-of-way under the jurisdiction of Addison and Villa Park.

Section 19. Waiver. No failure by any Party to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, will constitute a waiver thereof. Any Party hereto, by notice to the other Party, may, but will be under no obligation to, waive any of its rights or any condition to its obligations hereunder, or any duty, obligation or covenant of the other Party hereto. No waiver will affect or alter any other covenant, agreement, term or condition of this Agreement, all of which shall continue in full force and effect.

Section 20. Third-Party Beneficiary. Addison shall cause the contract(s) with its contractor(s) to name Villa Park as a Third-Party Beneficiary to the contract between Addison and its contractor(s) with respect to the contractor's(s') obligations to protect against any damage, injury or loss to persons or property and with respect to the quality and workmanship of the improvements made during the Project with respect to the work performed in areas under the jurisdiction and control of Villa Park.

Section 21. Signature in Counterparts. This Agreement may be signed in counterparts and by electronic signature (i.e. PDF signature) which together shall be binding as an original.

Resolution No. _____

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed on the dates set forth below.

VILLAGE OF ADDISON

By: Mayor Veenstra

Date: _____

ATTEST:

By: Village Clerk

Date: _____

VILLAGE OF VILLA PARK

By: President Cuzzone

Date: _____

ATTEST:

By: Village Clerk

Date: _____

Resolution No. _____

Exhibit A
Breakdown of Costs

Bravo Company Engineering, Inc. 550 Warrenville Rd, #220, Lisle, IL 60532



ARMITAGE AVENUE SIDEWALK EXTENSION - ESTIMATE OF COST - 9/19/2023									
CODE NO.	ITEM	UNIT	TOTAL QUANTITY	ADDITION QUANTITY	VILLA PARK QUANTITY	UNIT COST	ADDITION COST	VILLA PARK COST	TOTAL COST
20101000	TEMPORARY FENCE	FOOT	855	715	140	\$ 8.00	\$ 5,720.00	\$ 1,120.00	\$ 6,840.00
20101200	TREE ROOT PRUNING	EACH	21	21		\$ 140.00	\$ 2,940.00	\$ -	\$ 2,940.00
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	18	18		\$ 78.00	\$ 1,404.00	\$ -	\$ 1,404.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	6	6		\$ 120.00	\$ 720.00	\$ -	\$ 720.00
20200100	EARTH EXCAVATION	CU YD	478	475	3	\$ 45.00	\$ 21,375.00	\$ 135.00	\$ 21,510.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	505	481	24	\$ 45.00	\$ 22,445.00	\$ 1,080.00	\$ 22,725.00
20800150	TRENCH BACKFILL	CU YD	53	53		\$ 62.00	\$ 3,286.00	\$ -	\$ 3,286.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	414	395	18	\$ 35.00	\$ 13,880.00	\$ 630.00	\$ 14,490.00
21101562	EXPLORATION TRENCH 52" DEPTH	FOOT	50	50		\$ 50.00	\$ 2,500.00	\$ -	\$ 2,500.00
25000210	SEEDS, CLASS 2A	ACRE	1	0.75	0.25	\$ 3,500.00	\$ 2,625.00	\$ 875.00	\$ 3,500.00
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	90	88	22	\$ 3.30	\$ 236.40	\$ 72.60	\$ 297.00
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	90	88	22	\$ 3.30	\$ 236.40	\$ 72.60	\$ 297.00
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	90	88	22	\$ 3.30	\$ 236.40	\$ 72.60	\$ 297.00
25100830	EROSION CONTROL BLANKET	SQ YD	3681	3581	100	\$ 2.00	\$ 7,162.00	\$ 200.00	\$ 7,362.00
25200200	SUPPLEMENTAL WATERING	UNIT	10	9	1	\$ 75.00	\$ 675.00	\$ 75.00	\$ 750.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	78	75	3	\$ 5.50	\$ 412.50	\$ 16.50	\$ 429.00
28000305	TEMPORARY EROSION CHECKS	FOOT	150	150		\$ 15.00	\$ 2,250.00	\$ -	\$ 2,250.00
28000400	PERIMETER EROSION BARRIER	FOOT	1468	1468		\$ 4.00	\$ 5,872.00	\$ -	\$ 5,872.00
28000510	INLET FILTERS	EACH	11	11		\$ 175.00	\$ 1,925.00	\$ -	\$ 1,925.00
28100107	STONE RIPRAP CL. A4	SQ YD	24	24		\$ 75.00	\$ 1,800.00	\$ -	\$ 1,800.00
29200200	FLAT FIBRE	SQ YD	24	24		\$ 5.00	\$ 120.00	\$ -	\$ 120.00
29101400	AGGREGATE BASE COURSE, TYPE B	TON	543	526	17	\$ 35.00	\$ 18,410.00	\$ 595.00	\$ 19,005.00
40301000	AGGREGATE FOR TEMPORARY ACCESS	TON	335	335		\$ 30.00	\$ 10,050.00	\$ -	\$ 10,050.00
40604060	HOT MIX ASPHALT SURFACE COURSE, IL 0.5, MIX "D", N50	TON	9	9		\$ 80.00	\$ 720.00	\$ -	\$ 720.00
40605075	BITUMINOUS MATERIALS (PRIME COAT)	POUND	71	71		\$ 1.50	\$ 106.50	\$ -	\$ 106.50
42001300	PROTECTIVE COAT	SQ YD	1480	1382	108	\$ 2.00	\$ 2,764.00	\$ 216.00	\$ 2,980.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	788	788		\$ 80.00	\$ 63,040.00	\$ -	\$ 63,040.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	11482	10577	885	\$ 10.00	\$ 105,770.00	\$ 8,850.00	\$ 114,620.00
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	1632	1532		\$ 12.00	\$ 18,384.00	\$ -	\$ 18,384.00
42400800	DETECTABLE WARNING	SQ FT	128	100	28	\$ 33.00	\$ 3,300.00	\$ 924.00	\$ 4,224.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1037	1037		\$ 15.00	\$ 15,555.00	\$ -	\$ 15,555.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	60	20	40	\$ 10.00	\$ 600.00	\$ 400.00	\$ 1,000.00
44001000	CLASS 6 PATCHES, TYPE B, 5 INCH	SQ YD	24	24		\$ 80.00	\$ 1,920.00	\$ -	\$ 1,920.00
48101200	AGGREGATE SHOULDERS, TYPE B	TON	105	105		\$ 70.00	\$ 7,350.00	\$ -	\$ 7,350.00
54211057	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	20	20		\$ 900.00	\$ 18,000.00	\$ -	\$ 18,000.00
55100550	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	213	213		\$ 100.00	\$ 21,300.00	\$ -	\$ 21,300.00
55100100	STORM SEWER REMOVAL 4"	FOOT	18	18		\$ 30.00	\$ 540.00	\$ -	\$ 540.00
55100500	STORM SEWER REMOVAL 12"	FOOT	255	255		\$ 40.00	\$ 10,200.00	\$ -	\$ 10,200.00
60200500	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	1		\$ 800.00	\$ 800.00	\$ -	\$ 800.00
6023800	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 8 GRATE	EACH	1	1		\$ 1,250.00	\$ 1,250.00	\$ -	\$ 1,250.00
6025700	VALVE VAULTS TO BE ADJUSTED	EACH	1	1		\$ 500.00	\$ 500.00	\$ -	\$ 500.00
60268100	VALVE VAULTS TO BE RECONSTRUCTED	EACH	1	1		\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
6026600	VALVE BOXES TO BE ADJUSTED	EACH	8	8		\$ 300.00	\$ 2,400.00	\$ -	\$ 2,400.00
60601000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B, 6.12	FOOT	109	57	40	\$ 80.00	\$ 4,960.00	\$ 3,200.00	\$ 8,160.00
66900200	NON-APPCAL WASTE DISPOSAL	CU YD	130	125	25	\$ 100.00	\$ 12,500.00	\$ 2,500.00	\$ 15,000.00
66900500	SOIL DISPOSAL ANALYSIS	EACH	5	5	1	\$ 1,825.00	\$ 8,125.00	\$ 1,825.00	\$ 9,950.00
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L.SUM	1	0.94	0.06	\$ 2,500.00	\$ 2,350.00	\$ 150.00	\$ 2,500.00
66901001	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L.SUM	1	0.94	0.06	\$ 2,500.00	\$ 2,350.00	\$ 150.00	\$ 2,500.00
66901006	REGULATED SUBSTANCES MONITORING	CAL DA	11	10	1	\$ 750.00	\$ 7,500.00	\$ 750.00	\$ 8,250.00
67100100	MOBILIZATION	L.SUM	1	0.94	0.06	\$ 27,000.00	\$ 25,380.00	\$ 1,620.00	\$ 27,000.00
72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	2	2		\$ 225.00	\$ 450.00	\$ -	\$ 450.00
78000800	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	109	100		\$ 2.25	\$ 225.00	\$ -	\$ 225.00
78000950	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	26.5	26.5		\$ 5.00	\$ 132.50	\$ -	\$ 132.50
78000912	MOOPIED LUBRICANT PAVEMENT MARKING - LINE 12"	FOOT	75	75		\$ 5.00	\$ 375.00	\$ -	\$ 375.00
78000922	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	52	52		\$ 7.25	\$ 377.00	\$ -	\$ 377.00
78000942	MOOPY SPRINKLER SYSTEM	L.SUM	1	1		\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00
78000950	SANITARY MANHOLES TO BE ADJUSTED	EACH	8	2	1	\$ 1,500.00	\$ 1,000.00	\$ 1,500.00	\$ 4,000.00
78010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L.SUM	1	0.94	0.06	\$ 16,000.00	\$ 15,040.00	\$ 960.00	\$ 16,000.00
78004774	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ FT	407	407		\$ 20.00	\$ 8,140.00	\$ -	\$ 8,140.00
78001378	CONSTRUCTION LAYOUT	L.SUM	1	0.94	0.06	\$ 5,500.00	\$ 5,170.00	\$ 330.00	\$ 5,500.00
78007600	TRAINING	HOURS				\$ 0.80	\$ -	\$ -	\$ -
78007604	TRAINING PROGRAM GRADUATE	HOURS				\$ 15.00	\$ -	\$ -	\$ -
TOTAL COSTS							\$ 499,183.80	\$ 28,493.70	\$ 527,677.50

Village of Addison 2022 SRTS Proposed Project

Addison Early Learning

Ardmore Elementary School

Armitage Av sidewalk north and south sides from Ardmore Av to Ellsworth Av and west side of Ellsworth Av to existing sidewalk

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This map is for assessment purposes only.

DuPage County Web Site :
www.dupageco.org


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